

South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Jul-2014	2900.00	National Fostering Agency Ltd	213500	Revenue	STC118238
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Jul-2014	3100.00	National Fostering Agency Ltd	213500	Revenue	STC118276
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Jul-2014	3100.00	National Fostering Agency Ltd	213500	Revenue	STC118277
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Jul-2014	4340.00	National Fostering Agency Ltd	213500	Revenue	STC118461
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Jul-2014	5956.34	National Fostering Agency Ltd	213500	Revenue	STC118551
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Jul-2014	3100.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC118278
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Jul-2014	3232.86	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC118311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Jul-2014	3280.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC118328
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Jul-2014	4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC118462
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Jul-2014	4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC118463
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Jul-2014	4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC118464
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	01-Jul-2014	9000.00	St Cuthberts Care	213700	Revenue	STC118697
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	01-Jul-2014	11142.86	St Cuthberts Care	213700	Revenue	STC118764
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	01-Jul-2014	11142.86	St Cuthberts Care	213700	Revenue	STC118765
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Jul-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC116837
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Jul-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC116838
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Jul-2014	820.00	Swiis Foster Care Ltd	213500	Revenue	STC116864
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Jul-2014	883.00	Swiis Foster Care Ltd	213500	Revenue	STC117003
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Jul-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC117054
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Jul-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC117055
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Jul-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC117056
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Jul-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC117057
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Jul-2014	3232.86	Team Fostering North East	213500	Revenue	STC118312
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	02-Jul-2014	1100.00	Number 10 Interim Ltd	237070	Revenue	STC117348
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	02-Jul-2014	1800.00	Redacted - Personal Data	213900	Revenue	STC117875
South Tyneside Council	00CL	Business & Resources Group	Cleansing Pool	Agency Staff - Non-Teachers	02-Jul-2014	824.22	Windmill Sustainable Business Solutions Lim	228290	Revenue	STC116877
South Tyneside Council	00CL	Business & Resources Group	Cleansing Pool	Agency Staff - Non-Teachers	02-Jul-2014	880.02	Windmill Sustainable Business Solutions Lim	228290	Revenue	STC116995
South Tyneside Council	00CL	Business & Resources Capital	Local Safety Schemes	Capital Advisors	02-Jul-2014	957.36	COUPE LINE	830030	Capital	STC117160
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors	02-Jul-2014	13825.50	Ward Hadaway Solicitors	827000	Capital	STC118814
South Tyneside Council	00CL	Business & Resources Capital	Local Safety Schemes	Capital Enhancement Costs	02-Jul-2014	11679.47	BALFOUR BEATTY	830030	Capital	STC118771
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Asbestos Removal from Schools	Capital Enhancement Costs	02-Jul-2014	3000.00	WSP Environmental Limited	811000	Capital	STC118253
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	02-Jul-2014	782.00	Imtech Inviron Limited	827000	Capital	STC116787
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	02-Jul-2014	1768.66	Imtech Inviron Limited	827000	Capital	STC117856
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	02-Jul-2014	1768.67	Imtech Inviron Limited	827000	Capital	STC117858
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow Cross School Kitchen	Catering Provisions	02-Jul-2014	2147.32	Chicken Joes	217255	Revenue	STC118058
South Tyneside Council	00CL	Business & Resources Group	Cultural Development	Staff Secondment & Other Services	02-Jul-2014	9992.00	The Customs House	222830	Revenue	STC118737
South Tyneside Council	00CL	Business & Resources Group	Special Events	Staff Secondment & Other Services	02-Jul-2014	10066.00	The Customs House	223950	Revenue	STC118746
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments	Direct Payments	02-Jul-2014	1336.20	Accountability	214410	Revenue	STC117593
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments	Direct Payments	02-Jul-2014	5000.00	Holder House Gardens aka Garden Scheme	214410	Revenue	STC118505
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments	Direct Payments	02-Jul-2014	832.48	Redacted - Personal Data	214410	Revenue	STC116897
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments	Direct Payments	02-Jul-2014	1355.20	Redacted - Personal Data	214410	Revenue	STC117603
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments	Direct Payments	02-Jul-2014	2050.00	Redacted - Personal Data	214410	Revenue	STC118012
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	02-Jul-2014	661.20	Redacted - Personal Data	213110	Revenue	STC116472
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	02-Jul-2014	924.00	Redacted - Personal Data	213110	Revenue	STC117116
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	02-Jul-2014	1105.72	Redacted - Personal Data	213110	Revenue	STC117357
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	02-Jul-2014	2168.32	Redacted - Personal Data	213110	Revenue	STC118066
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	02-Jul-2014	3000.00	Redacted - Personal Data	213110	Revenue	STC118252
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	02-Jul-2014	4673.00	Redacted - Personal Data	213110	Revenue	STC118487
South Tyneside Council	00CL	Business & Resources Group	Right to Read	Furniture & Equipment - General	02-Jul-2014	574.00	Century Adventures	223160	Revenue	STC116168
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Heating Scheme	Furniture & Equipment - General	02-Jul-2014	1116.72	ENER-G Switch2 Limited	706020	Revenue	STC117365
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Furniture & Equipment - General	02-Jul-2014	1525.06	Nisbets	217210	Revenue	STC117699
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	02-Jul-2014	3700.00	Riverside Truck Rental Limited	227000	Revenue	STC118391
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	02-Jul-2014	1916.70	Mears Care Ltd	221101	Revenue	STC117935
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	02-Jul-2014	63542.60	Sunderland Home Care Associates	221101	Revenue	STC119013
South Tyneside Council	00CL	Economic Regeneration Group	Cleadon Park PCT Building	Letting of Other Premises	02-Jul-2014	30229.23	NHS Property Services	232640	Revenue	STC118934
South Tyneside Council	00CL	Childrens, Adults & Families Group	Early Years Central Management Team	Other Service Contracts & Supplies	02-Jul-2014	1100.00	Educational & Psychological Consultants	215410	Revenue	STC117347
South Tyneside Council	00CL	Economic Regeneration Group	Employment and Skills Development	Other Service Contracts & Supplies	02-Jul-2014	750.00	Funky Chunky Furniture	235820	Revenue	STC116674
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children & Young Persons Management	Other Service Contracts & Supplies	02-Jul-2014	600.00	North Lincolnshire Council	219000	Revenue	STC116292
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children & Young Persons Management	Other Service Contracts & Supplies	02-Jul-2014	900.00	North Lincolnshire Council	219000	Revenue	STC117045
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children & Young Persons Management	Other Service Contracts & Supplies	02-Jul-2014	900.00	North Lincolnshire Council	219000	Revenue	STC117046
South Tyneside Council	00CL	Economic Regeneration Group	Street Lighting Administration	PFI Unitary Charge - Fixed	02-Jul-2014	311909.53	CONNECT ROADS SOUTH TYNESIDE LTD	227780	Revenue	STC119066
South Tyneside Council	00CL	Business & Resources Group	Off-Street Car Parking Administration	Printing & Stationery Consumables	02-Jul-2014	758.00	BemroseBooth Paragon	227250	Revenue	STC116707
South Tyneside Council	00CL	Business & Resources Group	Off-Street Car Parking Administration	Printing & Stationery Consumables	02-Jul-2014	3094.00	BemroseBooth Paragon	227250	Revenue	STC118275
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	02-Jul-2014	563.40	JC MAINTENANCE SERVICES LTD	232850	Revenue	STC116148
South Tyneside Council	00CL	Economic Regeneration Group	Hawthorne	Property Reactive / General Repairs	02-Jul-2014	602.01	THE PIPE SURGEON	232660	Revenue	STC116326
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	02-Jul-2014	501.93	THE PIPE SURGEON	232840	Revenue	STC115905
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	02-Jul-2014	881.90	THE PIPE SURGEON	232850	Revenue	STC117000
South Tyneside Council	00CL	Business & Resources Group	Temple Park Centre	Rents Paid - General	02-Jul-2014	4625.00	Smiths Gore	222920	Revenue	STC118484
South Tyneside Council	00CL	Business & Resources Group	Principal Roads Maintenance	Roads Planned Maintenance	02-Jul-2014	2358.53	COUPE LINE	227720	Revenue	STC118115
South Tyneside Council	00CL	Schools Delegated Budgets	St Peter & Paul RC School	Schools Learning Equipment	02-Jul-2014	4354.66	PLAYDALE PLAYGROUNDS LTD	133040	Revenue	STC118465
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Servicing/Electric Testing of Equipment	02-Jul-2014	1044.53	Care-Ability	221420	Revenue	STC117246
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Education	Specialist Services	02-Jul-2014	2125.00	Jan Stephenson Educational Ltd	210660	Revenue	STC118048
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Education	Specialist Services	02-Jul-2014	2500.00	Jan Stephenson Educational Ltd	210660	Revenue	STC118156

South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Team	Subscriptions	02-Jul-2014	1722.00	Royal National Institute for the Blind	221150	Revenue	STC117821
South Tyneside Council	00CL	Schools Delegated Budgets	Jarrow School	Teachers Insurance	02-Jul-2014	55615.06	Schools Advisory Service	140330	Revenue	STC119004
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	02-Jul-2014	3042.10	COUPE LINE	227630	Revenue	STC118273
South Tyneside Council	00CL	Business & Resources Group	Administration - Central Administration	Travel & Subsistence Expenses	02-Jul-2014	1176.80	The Travel Bureau	231320	Revenue	STC117431
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	02-Jul-2014	3000.00	Whitehorse Lodge Ltd	213700	Revenue	STC118254
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Improvement Scheme (NWL)	Capital Advisors	03-Jul-2014	1518.25	Capita Property & Infrastructure Limited	830075	Capital	STC117693
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors	03-Jul-2014	2050.00	EVEI Services Ltd	819500	Capital	STC118013
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Demolition Costs	03-Jul-2014	3171.00	Northern Powergrid (NEDL)	828504	Capital	STC118297
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Demolition Costs	03-Jul-2014	3216.00	Northern Powergrid (NEDL)	828504	Capital	STC118303
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	03-Jul-2014	1370.00	D Lincoln	819000	Capital	STC117614
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	Creditors Court Orders	03-Jul-2014	901.66	CAPS	999999	Balance Sheet	STC117075
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	Creditors Court Orders	03-Jul-2014	1742.88	Child Support Agency Client Fund Account (F	999999	Balance Sheet	STC117839
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	Creditors GMB	03-Jul-2014	4135.10	GMB	999999	Balance Sheet	STC118439
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	Creditors Unison	03-Jul-2014	22985.95	UNISON L04020	999999	Balance Sheet	STC118894
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	03-Jul-2014	103216.32	EDF Energy	238500	Revenue	STC119037
South Tyneside Council	00CL	Business & Resources Group	Cookson Festival	Entertainers Services	03-Jul-2014	4000.00	B*Witched Partnership	222840	Revenue	STC118419
South Tyneside Council	00CL	Business & Resources Group	Soundwaves	Entertainers Services	03-Jul-2014	1000.00	Coda Agency Limited	223955	Revenue	STC117206
South Tyneside Council	00CL	Business & Resources Group	Cookson Festival	Entertainers Services	03-Jul-2014	3700.00	Insanity Talent Management Limited	222840	Revenue	STC118392
South Tyneside Council	00CL	Business & Resources Group	Soundwaves	Entertainers Services	03-Jul-2014	12500.00	Production 4 Limited	223955	Revenue	STC118788
South Tyneside Council	00CL	Business & Resources Group	Cookson Festival	Entertainers Services	03-Jul-2014	1000.00	Redacted - Personal Data	222840	Revenue	STC117207
South Tyneside Council	00CL	Business & Resources Group	Cookson Festival	Entertainers Services	03-Jul-2014	7500.00	Redacted - Personal Data	222840	Revenue	STC118634
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	External Trainers Services	03-Jul-2014	500.00	Redacted - Personal Data	219100	Revenue	STC115831
South Tyneside Council	00CL	Business & Resources Group	Off-Street Car Parking Administration	Fixtures & Fittings	03-Jul-2014	4366.82	METRIC Group Limited	227250	Revenue	STC118466
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	03-Jul-2014	645.00	Aidapt Bathrooms Limited	221420	Revenue	STC116435
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Furniture & Equipment - General	03-Jul-2014	800.00	Decameron Software Ltd	231100	Revenue	STC116810
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	03-Jul-2014	720.05	Park House Healthcare Ltd	221420	Revenue	STC116624
South Tyneside Council	00CL	Housing Revenue Account	Homelessness Accommodation	Furniture & Equipment - General	03-Jul-2014	1220.00	TSUK Interiors Ltd	703010	Revenue	STC117503
South Tyneside Council	00CL	Childrens, Adults & Families Group	Common Assessment Advice Team	Grant Payments - General	03-Jul-2014	8800.00	Carers Association in South Tyneside	215200	Revenue	STC118693
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	03-Jul-2014	6300.00	Foundation of Light (formerly SAFC Foundati	216191	Revenue	STC118579
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	03-Jul-2014	7560.00	Foundation of Light (formerly SAFC Foundati	216191	Revenue	STC118636
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	03-Jul-2014	11055.00	Groundwork South Tyneside & Newcastle	215955	Revenue	STC118761
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	03-Jul-2014	1568.00	Karen Brown Consulting Ltd (KBC Ltd)	216180	Revenue	STC117727
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	03-Jul-2014	1732.50	Karen Brown Consulting Ltd (KBC Ltd)	216180	Revenue	STC117827
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	03-Jul-2014	-2462.94	TDR Training Ltd	216170	Revenue	STC115755
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	03-Jul-2014	2462.94	TDR Training Ltd	216170	Revenue	STC118143
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	03-Jul-2014	7249.12	TDR Training Ltd	216170	Revenue	STC118622
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Employer Responsive 19+ Apprenticeships	Grant Payments - General	03-Jul-2014	-2462.94	TDR Training Ltd	216150	Revenue	STC115756
South Tyneside Council	00CL	Childrens, Adults & Families Group	24+ Loans Development Fund	Grant Payments - General	03-Jul-2014	7074.43	Training in Childcare	216085	Revenue	STC118619
South Tyneside Council	00CL	Childrens, Adults & Families Group	24+ Loans Development Fund	Grant Payments - General	03-Jul-2014	19585.50	Training in Childcare	216085	Revenue	STC118870
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	03-Jul-2014	2400.00	Zenith People Ltd	215955	Revenue	STC118128
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	03-Jul-2014	606.10	NORTHGATE VEHICLE HIRE NORTH EAST	227000	Revenue	STC116331
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Hire of Non Council Vehicles	03-Jul-2014	829.00	Stanley Travel	219100	Revenue	STC116887
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Hire of Non Council Vehicles	03-Jul-2014	889.00	Stanley Travel	219100	Revenue	STC117015
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims	Legal Advisors	03-Jul-2014	1125.00	Manchester City Council	709030	Revenue	STC117386
South Tyneside Council	00CL	Economic Regeneration Group	Cleadon Park PCT Building	Letting of Other Premises	03-Jul-2014	8220.76	NHS Property Services	232640	Revenue	STC118669
South Tyneside Council	00CL	Economic Regeneration Group	Cleadon Park PCT Building	Letting of Other Premises	03-Jul-2014	8220.76	NHS Property Services	232640	Revenue	STC118670
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	03-Jul-2014	6924.40	Gateshead Health NHS Trust	237020	Revenue	STC118616
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	03-Jul-2014	17484.00	South Tyneside NHS Foundation Trust	237020	Revenue	STC118854
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	03-Jul-2014	3805.40	University Hospitals of Leicester NHS Trust	237020	Revenue	STC118400
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Non-Staff Advertising	03-Jul-2014	800.00	Moving Memories Ltd	213900	Revenue	STC116811
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Non-Staff Advertising	03-Jul-2014	800.00	Moving Memories Ltd	213900	Revenue	STC116812
South Tyneside Council	00CL	Business & Resources Group	Civic Duties	Other Service Contracts & Supplies	03-Jul-2014	1618.20	Bedes World	232200	Revenue	STC117764
South Tyneside Council	00CL	Childrens, Adults & Families Group	STFT Community Contract	Payments to Foundation Trust	03-Jul-2014	240974.00	South Tyneside NHS Foundation Trust	225048	Revenue	STC119058
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Leisure Facilities	Property Reactive / General Repairs	03-Jul-2014	3986.11	THE PIPE SURGEON	232822	Revenue	STC118416
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning	Purchase of Stock Items	03-Jul-2014	1576.90	JPK Trade Supplies Ltd	224400	Revenue	STC117734
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC General	Rents Paid - General	03-Jul-2014	897.54	Places for People	213300	Revenue	STC117042
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC General	Rents Paid - General	03-Jul-2014	1196.72	Places for People	213300	Revenue	STC117478
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	03-Jul-2014	921.51	Potensial Limited	220511	Revenue	STC117114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	03-Jul-2014	1180.00	Potensial Limited	220511	Revenue	STC117433
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	03-Jul-2014	1984.80	Potensial Limited	220511	Revenue	STC117979
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	03-Jul-2014	2197.46	Potensial Limited	220511	Revenue	STC118072
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	ST Homes Invoice Holding Account	03-Jul-2014	796.19	South Tyneside Homes	999999	Balance Sheet	STC116802
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	ST Homes Invoice Holding Account	03-Jul-2014	4323.91	South Tyneside Homes	999999	Balance Sheet	STC118460
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	ST Homes Invoice Holding Account	03-Jul-2014	4431.93	South Tyneside Homes	999999	Balance Sheet	STC118470
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	ST Homes Invoice Holding Account	03-Jul-2014	6506.62	South Tyneside Homes	999999	Balance Sheet	STC118597
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	03-Jul-2014	586.51	South Tyneside Homes	999700	Balance Sheet	STC116214
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	03-Jul-2014	1701.99	South Tyneside Homes	999700	Balance Sheet	STC117812
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	03-Jul-2014	3347.14	South Tyneside Homes	999700	Balance Sheet	STC118335
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	03-Jul-2014	6549.51	South Tyneside Homes	999700	Balance Sheet	STC118599
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	03-Jul-2014	30293.92	South Tyneside Homes	999700	Balance Sheet	STC118935
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	03-Jul-2014	38948.15	South Tyneside Homes	999700	Balance Sheet	STC118969
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	03-Jul-2014	40970.55	South Tyneside Homes	999700	Balance Sheet	STC118974
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	03-Jul-2014	94704.17	South Tyneside Homes	999700	Balance Sheet	STC119033

South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	03-Jul-2014	135748.89	South Tyneside Homes	999700	Balance Sheet	STC119047
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	03-Jul-2014	167526.26	South Tyneside Homes	999700	Balance Sheet	STC119051
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	03-Jul-2014	170133.15	South Tyneside Homes	999700	Balance Sheet	STC119053
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	03-Jul-2014	564.37	North East Concrete Limited	227630	Revenue	STC116149
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	03-Jul-2014	645.00	SIGNATURE LTD	227630	Revenue	STC116436
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	03-Jul-2014	2014.92	Earlsmere ID Systems Limited	227630	Revenue	STC117998
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	03-Jul-2014	3117.32	Earlsmere ID Systems Limited	227630	Revenue	STC118284
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Travel & Subsistence Expenses	03-Jul-2014	1519.06	The Travel Bureau	220550	Revenue	STC117695
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Valuation Services	03-Jul-2014	526.00	Marshall Hall & Levy	701000	Revenue	STC115980
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	03-Jul-2014	1365.56	Allstar Business Solutions Ltd	227000	Revenue	STC117612
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jul-2014	4482.90	Action for Children Services Ltd	213500	Revenue	STC118474
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jul-2014	4632.33	Action for Children Services Ltd	213500	Revenue	STC118485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jul-2014	2790.00	Fostering People Ltd	213500	Revenue	STC118219
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jul-2014	2878.66	Fostering People Ltd	213500	Revenue	STC118232
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jul-2014	3100.00	Fostering People Ltd	213500	Revenue	STC118279
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jul-2014	3100.00	Fostering People Ltd	213500	Revenue	STC118280
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jul-2014	3232.68	Fostering People Ltd	213500	Revenue	STC118306
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jul-2014	3232.68	Fostering People Ltd	213500	Revenue	STC118307
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jul-2014	3232.99	Fostering People Ltd	213500	Revenue	STC118315
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jul-2014	3232.99	Fostering People Ltd	213500	Revenue	STC118316
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jul-2014	3232.99	Fostering People Ltd	213500	Revenue	STC118317
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jul-2014	3365.67	Fostering People Ltd	213500	Revenue	STC118337
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	03-Jul-2014	12763.32	Interact Care Ltd	213700	Revenue	STC118797
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	03-Jul-2014	12764.25	Interact Care Ltd	213700	Revenue	STC118798
South Tyneside Council	00CL	Business & Resources Group	Central Composting	Waste Disposal Contract - Recycling	03-Jul-2014	38383.73	SITA UK	228380	Revenue	STC118967
South Tyneside Council	00CL	Business & Resources Group	Central Composting	Waste Disposal Contract - Recycling	03-Jul-2014	41649.04	SITA UK	228380	Revenue	STC118977
South Tyneside Council	00CL	Business & Resources Group	Recycling Village	Waste Transfer	03-Jul-2014	22938.23	SITA UK	228400	Revenue	STC118893
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Medical Tuition	Agency Staff - Teachers	04-Jul-2014	550.00	Vision for Education	211370	Revenue	STC116086
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Medical Tuition	Agency Staff - Teachers	04-Jul-2014	595.00	Vision for Education	211370	Revenue	STC116224
South Tyneside Council	00CL	Economic Regeneration Capital	Horsley Hill CA	Capital Advisors	04-Jul-2014	3860.00	Lucion Environmental LLP	827022	Capital	STC118405
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors	04-Jul-2014	1343.75	Muse Developments Ltd	828512	Capital	STC117594
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors	04-Jul-2014	12756.22	Muse Developments Ltd	828512	Capital	STC118796
South Tyneside Council	00CL	Economic Regeneration Capital	Central Library Redevelopment	Capital Construction Costs	04-Jul-2014	56157.01	Muse Developments Ltd	828507	Capital	STC119006
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Demolition Costs	04-Jul-2014	16906.20	Thompsons of Prudhoe Ltd	828502	Capital	STC118849
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Enhancement Costs	04-Jul-2014	2424.19	20:20 Vision Systems Ltd	828000	Capital	STC118132
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Enhancement Costs	04-Jul-2014	2160.00	Thompsons of Prudhoe Ltd	828504	Capital	STC118064
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	04-Jul-2014	7670.00	D Lincoln	819000	Capital	STC118647
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Catering Provisions	04-Jul-2014	511.27	JMP FOODSERVICE	219100	Revenue	STC115931
South Tyneside Council	00CL	Childrens, Adults & Families Group	Connolly House	Catering Provisions	04-Jul-2014	518.03	Lowries Caterserve	220480	Revenue	STC115950
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	04-Jul-2014	891.68	Lowries Caterserve	217545	Revenue	STC117018
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Fairer Charging	04-Jul-2014	1647.25	Redacted - Personal Data	221101	Revenue	STC117778
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	04-Jul-2014	600.00	CD Passenger Services	213410	Revenue	STC116293
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	04-Jul-2014	600.00	CD Passenger Services	213410	Revenue	STC116294
South Tyneside Council	00CL	Childrens, Adults & Families Group	Open Zone City Learning Centre	Computer Equipment and Hardware	04-Jul-2014	740.00	AT Computers Ltd	210710	Revenue	STC116661
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	04-Jul-2014	2688.40	Redacted - Personal Data	221101	Revenue	STC118187
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	04-Jul-2014	880.88	Redacted - Personal Data	221301	Revenue	STC116997
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	04-Jul-2014	1121.68	Redacted - Personal Data	221111	Revenue	STC117382
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	04-Jul-2014	1344.20	Redacted - Personal Data	221111	Revenue	STC117595
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	04-Jul-2014	2665.55	Redacted - Personal Data	221111	Revenue	STC118186
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	04-Jul-2014	618.00	Field Print	236030	Revenue	STC116377
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	04-Jul-2014	684.00	Field Print	236030	Revenue	STC116527
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	External Trainers Services	04-Jul-2014	650.00	Equip Outdoor Consultancy	219100	Revenue	STC116448
South Tyneside Council	00CL	Business & Resources Group	Special Events	Furniture & Equipment - General	04-Jul-2014	624.00	University of Sunderland	223950	Revenue	STC116399
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	04-Jul-2014	6815.23	Foundation of Light (formerly SAFC Foundati	216180	Revenue	STC118608
South Tyneside Council	00CL	Childrens, Adults & Families Group	Outreach Worker	Grant Payments - General	04-Jul-2014	582.00	Redacted - Personal Data	215090	Revenue	STC116205
South Tyneside Council	00CL	Childrens, Adults & Families Group	Services for Young People	Grant Payments - General	04-Jul-2014	3500.00	Simonside Youth Centre	219470	Revenue	STC118356
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	04-Jul-2014	-709.98	Springboard Sunderland	216180	Revenue	STC115796
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	04-Jul-2014	7419.82	Springboard Sunderland	216180	Revenue	STC118630
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	04-Jul-2014	8832.55	Springboard Sunderland	216180	Revenue	STC118695
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	04-Jul-2014	1200.00	Zenith People Ltd	215955	Revenue	STC117480
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Home Care	04-Jul-2014	528.00	Care UK Homecare	220901	Revenue	STC115984
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Home Care	04-Jul-2014	805.50	Care UK Homecare	220901	Revenue	STC116828
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Home Care	04-Jul-2014	45363.60	Care UK Homecare	221111	Revenue	STC118986
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	04-Jul-2014	850.00	Dere Street Barristers	231100	Revenue	STC116941
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	04-Jul-2014	950.00	Dere Street Barristers	231100	Revenue	STC117147
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	04-Jul-2014	7650.00	Dere Street Barristers	231100	Revenue	STC118645
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	04-Jul-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC117682
South Tyneside Council	00CL	Business & Resources Group	Countryside Management	Other Service Contracts & Supplies	04-Jul-2014	2100.00	H & H Land and Property	236410	Revenue	STC118033
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Other Service Contracts & Supplies	04-Jul-2014	1100.00	Interpreting Translation Language and Cult T	213410	Revenue	STC117349
South Tyneside Council	00CL	Business & Resources Group	Civic Duties	Other Service Contracts & Supplies	04-Jul-2014	675.00	Mardi Gras Catering	232200	Revenue	STC116505
South Tyneside Council	00CL	Childrens, Adults & Families Group	General Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220841	Revenue	STC115842
South Tyneside Council	00CL	Childrens, Adults & Families Group	General Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220841	Revenue	STC115851
South Tyneside Council	00CL	Childrens, Adults & Families Group	General Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220841	Revenue	STC115859

South Tyneside Council	00CL	Childrens, Adults & Families Group	General Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220841	Revenue	STC115868
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220842	Revenue	STC115834
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220842	Revenue	STC115840
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220842	Revenue	STC115845
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220842	Revenue	STC115848
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220842	Revenue	STC115853
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220842	Revenue	STC115860
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220842	Revenue	STC115862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220842	Revenue	STC115863
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220842	Revenue	STC115864
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220842	Revenue	STC115871
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220842	Revenue	STC115875
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220843	Revenue	STC115835
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220843	Revenue	STC115836
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220843	Revenue	STC115838
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220843	Revenue	STC115839
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220843	Revenue	STC115843
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220843	Revenue	STC115847
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220843	Revenue	STC115849
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220843	Revenue	STC115850
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220843	Revenue	STC115852
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220843	Revenue	STC115854
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220843	Revenue	STC115855
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220843	Revenue	STC115856
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220843	Revenue	STC115866
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220843	Revenue	STC115867
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220843	Revenue	STC115869
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220843	Revenue	STC115872
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220843	Revenue	STC115873
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220843	Revenue	STC115874
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220843	Revenue	STC115876
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	220843	Revenue	STC115878
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	221451	Revenue	STC115832
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	221451	Revenue	STC115833
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	221451	Revenue	STC115837
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	221451	Revenue	STC115841
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	221451	Revenue	STC115844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	221451	Revenue	STC115846
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	221451	Revenue	STC115857
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	221451	Revenue	STC115858
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	221451	Revenue	STC115861
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	221451	Revenue	STC115865
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	221451	Revenue	STC115870
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	04-Jul-2014	500.00	Redacted - Personal Data	221451	Revenue	STC115877
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	04-Jul-2014	1581.31	ASPP Limited	225103	Revenue	STC117736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Postage Expenses	04-Jul-2014	540.00	Ogilvie Communications	221420	Revenue	STC116054
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	04-Jul-2014	2308.69	Otis Limited	232810	Revenue	STC118099
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	04-Jul-2014	516.60	Ring Ready 2007 Ltd	232860	Revenue	STC115942
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Factories	Property Reactive / General Repairs	04-Jul-2014	1220.00	SPRINGS ROOFING LTD	232808	Revenue	STC117504
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Middlefields / Waste Ser	Property Reactive / General Repairs	04-Jul-2014	1995.00	Windoor Services	232832	Revenue	STC117987
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	04-Jul-2014	1475.00	YCS Construction Limited	232860	Revenue	STC117666
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	04-Jul-2014	1306.06	WHALE TANKERS LTD	227030	Revenue	STC117577
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	04-Jul-2014	1062.60	Readypay Limited	218930	Revenue	STC117277
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Servicing/Electric Testing of Equipment	04-Jul-2014	1180.00	Lynch Healthcare	221420	Revenue	STC117434
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Servicing/Electric Testing of Equipment	04-Jul-2014	1261.25	Lynch Healthcare	221420	Revenue	STC117534
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Servicing/Electric Testing of Equipment	04-Jul-2014	1820.00	Lynch Healthcare	221420	Revenue	STC117891
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	ST Homes AVC	04-Jul-2014	3325.35	Prudential Public Limited Company	999999	Balance Sheet	STC118333
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	ST Homes AVC	04-Jul-2014	11070.30	Prudential Public Limited Company	999999	Balance Sheet	STC118762
South Tyneside Council	00CL	Business & Resources Group	Magic Festival	Staff Training	04-Jul-2014	632.74	The Travel Bureau	222570	Revenue	STC116417
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Telephone Expenses	04-Jul-2014	1118.00	BT - British Telecommunications PLC	232300	Revenue	STC117366
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Telephone Expenses	04-Jul-2014	1768.15	BT - British Telecommunications PLC	232300	Revenue	STC117852
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Telephone Expenses	04-Jul-2014	78236.88	BT - British Telecommunications PLC	238500	Revenue	STC119022
South Tyneside Council	00CL	Childrens, Adults & Families Group	Open Zone City Learning Centre	Telephone Expenses	04-Jul-2014	660.00	Ogilvie Communications	210710	Revenue	STC116465
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	04-Jul-2014	2284.13	Northumbrian Roads Ltd	227630	Revenue	STC118092
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Travel & Subsistence Expenses	04-Jul-2014	573.68	The Travel Bureau	213900	Revenue	STC116166
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Travel & Subsistence Expenses	04-Jul-2014	671.96	The Travel Bureau	213900	Revenue	STC116501
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	04-Jul-2014	93518.69	Northumbrian Water	238500	Revenue	STC119032
South Tyneside Council	00CL	Economic Regeneration Capital	Flood Alleviation Studies	Capital Advisors	07-Jul-2014	3419.00	The Skill Mill	828010	Capital	STC118346
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Demolition Costs	07-Jul-2014	14690.34	Thompsons of Prudhoe Ltd	828502	Capital	STC118826
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	07-Jul-2014	19624.81	D Lincoln	819000	Capital	STC118871
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	Creditors Unidentified Income	07-Jul-2014	23800.00	Mortimer Community College	999999	Balance Sheet	STC118901
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	07-Jul-2014	2779.93	Redacted - Personal Data	221101	Revenue	STC118217
South Tyneside Council	00CL	Business & Resources Group	Soundwaves	Entertainers Services	07-Jul-2014	10000.00	Redacted - Personal Data	223955	Revenue	STC118738

South Tyneside Council	00CL	Business & Resources Group	Sports Development	Furniture & Equipment - General	07-Jul-2014	2853.50	Amateur Swimming Assoc. Awards Scheme	223890	Revenue	STC118227
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	07-Jul-2014	2700.00	NECA (Services) Ltd	216191	Revenue	STC118191
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	07-Jul-2014	559.12	Burnt Tree Group	227000	Revenue	STC116122
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	07-Jul-2014	689.85	Burnt Tree Group	227000	Revenue	STC116570
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	07-Jul-2014	529.88	ASHTEAD PLANT HIRE CO. LIMITED	227000	Revenue	STC115990
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	07-Jul-2014	803.00	ASHTEAD PLANT HIRE CO. LIMITED	227000	Revenue	STC116822
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	07-Jul-2014	6369.10	Care UK Homecare	221301	Revenue	STC118583
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	07-Jul-2014	30143.30	Care UK Homecare	221301	Revenue	STC118933
South Tyneside Council	00CL	Childrens, Adults & Families Group	Obesity - Slimming on Referral	Independent Sector Payments Public Health	07-Jul-2014	7596.81	Slimming World	225014	Revenue	STC118639
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	07-Jul-2014	4725.00	Newcastle upon Tyne Hospitals NHS Trust	237020	Revenue	STC118492
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	07-Jul-2014	2305.00	Aquajet Drainage Cleaning Ltd	232860	Revenue	STC118096
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	07-Jul-2014	688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC116564
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	07-Jul-2014	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC115985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	07-Jul-2014	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC116830
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	07-Jul-2014	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC116935
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	07-Jul-2014	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC117148
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	07-Jul-2014	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC117322
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	07-Jul-2014	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC118153
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	07-Jul-2014	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC118350
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	07-Jul-2014	1120.72	Delta One Security Ltd	235970	Revenue	STC117368
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	07-Jul-2014	1120.72	Delta One Security Ltd	235970	Revenue	STC117370
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	07-Jul-2014	1120.72	Delta One Security Ltd	235970	Revenue	STC117372
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Security of Assets/Alarms Maintenance	07-Jul-2014	1080.53	Delta One Security Ltd	235960	Revenue	STC117321
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Security of Assets/Alarms Maintenance	07-Jul-2014	1098.39	Delta One Security Ltd	235960	Revenue	STC117338
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Security of Assets/Alarms Maintenance	07-Jul-2014	1098.39	Delta One Security Ltd	235960	Revenue	STC117339
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	07-Jul-2014	1120.72	Delta One Security Ltd	235965	Revenue	STC117369
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	07-Jul-2014	1120.72	Delta One Security Ltd	235965	Revenue	STC117371
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	07-Jul-2014	1120.72	Delta One Security Ltd	235965	Revenue	STC117373
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	07-Jul-2014	766.67	International Correspondence Schools Limite	230641	Revenue	STC116751
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	07-Jul-2014	585.00	The Travel Bureau	230641	Revenue	STC116209
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	53300.00	Creative Support Ltd	220511	Revenue	STC119000
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	2068.75	Lifeways Community Care Limited	220511	Revenue	STC118019
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	6097.00	Lifeways Community Care Limited	220511	Revenue	STC118565
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	7006.00	Lifeways Community Care Limited	220511	Revenue	STC118618
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	10398.30	Lifeways Community Care Limited	220511	Revenue	STC118749
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	558.52	MENCAP	220511	Revenue	STC116107
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	558.52	MENCAP	220511	Revenue	STC116108
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	558.52	MENCAP	220511	Revenue	STC116109
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	558.52	MENCAP	220511	Revenue	STC116110
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	558.52	MENCAP	220511	Revenue	STC116111
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	1575.00	MENCAP	220511	Revenue	STC117732
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	1629.16	MENCAP	220511	Revenue	STC117766
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	1733.52	MENCAP	220511	Revenue	STC117828
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	1733.52	MENCAP	220511	Revenue	STC117829
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	1733.52	MENCAP	220511	Revenue	STC117830
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	1733.52	MENCAP	220511	Revenue	STC117831
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	1804.40	MENCAP	220511	Revenue	STC117882
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	1816.52	MENCAP	220511	Revenue	STC117888
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	1925.00	MENCAP	220511	Revenue	STC117941
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	1925.00	MENCAP	220511	Revenue	STC117942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	1925.00	MENCAP	220511	Revenue	STC117943
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	1925.00	MENCAP	220511	Revenue	STC117944
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	1925.00	MENCAP	220511	Revenue	STC117945
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	1925.00	MENCAP	220511	Revenue	STC117946
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	2028.00	MENCAP	220511	Revenue	STC118006
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	2075.00	MENCAP	220511	Revenue	STC118020
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	2075.00	MENCAP	220511	Revenue	STC118021
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	2097.16	MENCAP	220511	Revenue	STC118031
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	2275.00	MENCAP	220511	Revenue	STC118086
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	2375.00	MENCAP	220511	Revenue	STC118117
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	2375.00	MENCAP	220511	Revenue	STC118118
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	2532.40	MENCAP	220511	Revenue	STC118163
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	2625.00	MENCAP	220511	Revenue	STC118180
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	2625.00	MENCAP	220511	Revenue	STC118181
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	3640.00	MENCAP	220511	Revenue	STC118373
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	3640.00	MENCAP	220511	Revenue	STC118374
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	3640.00	MENCAP	220511	Revenue	STC118375
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	3640.00	MENCAP	220511	Revenue	STC118376
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	3640.00	MENCAP	220511	Revenue	STC118377
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Jul-2014	3640.00	MENCAP	220511	Revenue	STC118378
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Jul-2014	2740.71	Newcastle City Council	213500	Revenue	STC118202
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : One Trinity Green	Water & Sewerage Charges	07-Jul-2014	822.36	Northumbrian Water	235950	Revenue	STC116872
South Tyneside Council	00CL	Business & Resources Group	General Car Parking Administration	Agency Staff - Non-Teachers	08-Jul-2014	3852.91	Capita Property & Infrastructure Limited	227350	Revenue	STC118404

South Tyneside Council	00CL	Business & Resources Group	Agency Contract Suspense	Agency Staff - Non-Teachers	08-Jul-2014	35249.20	Comensura Ltd	238650	Revenue	STC118958
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	08-Jul-2014	1100.00	Number 10 Interim Ltd	237070	Revenue	STC117350
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	08-Jul-2014	1375.00	Number 10 Interim Ltd	237070	Revenue	STC117617
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors	08-Jul-2014	2870.00	3e Consulting Engineers Ltd	828512	Capital	STC118230
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Advisors	08-Jul-2014	4110.40	Capita Property & Infrastructure Limited	854201	Capital	STC118435
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon Nursery School Kitchen	Catering Provisions	08-Jul-2014	791.31	JW Rae Baker & Confectioner	217440	Revenue	STC116797
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	08-Jul-2014	1565.93	JW Rae Baker & Confectioner	217250	Revenue	STC117726
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	08-Jul-2014	658.99	Lowries Caterserve	217535	Revenue	STC116461
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive School D Kitcher	Catering Provisions	08-Jul-2014	545.44	Lowries Caterserve	217510	Revenue	STC116075
South Tyneside Council	00CL	Business & Resources Group	Insurance Premiums	Claims Handling Contract	08-Jul-2014	116850.00	Sunderland City Council	230800	Revenue	STC119042
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	08-Jul-2014	573.73	Redacted - Personal Data	221311	Revenue	STC116167
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	08-Jul-2014	7495.00	Nichol Associates Limited	800008	Capital	STC118633
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	08-Jul-2014	27000.00	Care UK Homecare	221101	Revenue	STC118921
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	08-Jul-2014	678.00	Drive Medical Limited	221420	Revenue	STC116515
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	08-Jul-2014	17474.47	Newcastle City Council	701000	Revenue	STC118853
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	08-Jul-2014	4138.49	Xiscad Commercial	216170	Revenue	STC118440
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	08-Jul-2014	19528.43	Xiscad Commercial	216170	Revenue	STC118869
South Tyneside Council	00CL	Economic Regeneration Group	Finance for Business Investment	Grant Payments - General	08-Jul-2014	-4138.49	Xiscad Commercial	235880	Revenue	STC115743
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Hire of Non Council Vehicles	08-Jul-2014	829.00	Stanley Travel	219100	Revenue	STC116888
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Hire of Non Council Vehicles	08-Jul-2014	829.00	Stanley Travel	219100	Revenue	STC116889
South Tyneside Council	00CL	Economic Regeneration Group	Pest Control costs	Materials General	08-Jul-2014	753.44	Killgerm Chemicals Ltd	236260	Revenue	STC116696
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	08-Jul-2014	900.00	Airport Partners Limited	236000	Revenue	STC117047
South Tyneside Council	00CL	Economic Regeneration Group	Statutory Notices	Non-Staff Advertising	08-Jul-2014	773.71	Johnston Publishing (North)	236050	Revenue	STC116759
South Tyneside Council	00CL	Economic Regeneration Group	Statutory Notices	Non-Staff Advertising	08-Jul-2014	2331.88	Johnston Publishing (North)	236050	Revenue	STC118109
South Tyneside Council	00CL	Economic Regeneration Group	General Tourism Marketing	Non-Staff Advertising	08-Jul-2014	595.00	LIVING NORTH LTD	236057	Revenue	STC116225
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Other Service Contracts & Supplies	08-Jul-2014	1200.00	Rossendales	232300	Revenue	STC117481
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Other Service Contracts & Supplies	08-Jul-2014	4055.00	Rossendales	232300	Revenue	STC118424
South Tyneside Council	00CL	Childrens, Adults & Families Group	Inter LEA Recoupment	Payments to Local Authorities - General	08-Jul-2014	2611.32	Gateshead Council	211100	Revenue	STC118178
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Printing & Stationery Consumables	08-Jul-2014	647.50	Antalis	236030	Revenue	STC116440
South Tyneside Council	00CL	Economic Regeneration Group	Regeneration Team	Promotional Activities	08-Jul-2014	4581.00	STAGECOACH SERVICES LTD	235610	Revenue	STC118480
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Property Planned Maintenance	08-Jul-2014	750.00	All Floors Services Ltd	235960	Revenue	STC116675
South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Ariels	Property Planned Maintenance	08-Jul-2014	2133.83	H N Storey Ltd	707610	Revenue	STC118054
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Property Planned Maintenance	08-Jul-2014	1790.00	Lees Cleaning Contractors LLP	235970	Revenue	STC117870
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non Factory Units	Property Reactive / General Repairs	08-Jul-2014	7990.00	Jensen Construction Limited	232805	Revenue	STC118663
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Leisure Facilities	Property Reactive / General Repairs	08-Jul-2014	707.27	Schneider Electric Limited	232822	Revenue	STC116594
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Property Reactive / General Repairs	08-Jul-2014	1376.00	Tyneside Lock Company Limited	705000	Revenue	STC117629
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	08-Jul-2014	4203.14	Willowcrete Manufacturing Co Ltd	232850	Revenue	STC118452
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning	Purchase of Stock Items	08-Jul-2014	8092.22	Arrow County Supplies	224400	Revenue	STC118666
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	08-Jul-2014	1229.20	Handicare (Freelift) Ltd	221420	Revenue	STC117511
South Tyneside Council	00CL	Economic Regeneration Group	Landreth House	Rents Paid - General	08-Jul-2014	15000.00	I Ellinson & Co	232610	Revenue	STC118828
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Rents Paid - General	08-Jul-2014	3933.77	The Cyrenians Ltd	707640	Revenue	STC118411
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Rents Paid - General	08-Jul-2014	4064.90	The Cyrenians Ltd	707640	Revenue	STC118425
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Rents Paid - General	08-Jul-2014	6195.69	The Cyrenians Ltd	707640	Revenue	STC118571
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Rents Paid - General	08-Jul-2014	6654.63	The Cyrenians Ltd	707640	Revenue	STC118602
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Rents Paid - General	08-Jul-2014	6654.63	The Cyrenians Ltd	707640	Revenue	STC118603
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Rents Paid - General	08-Jul-2014	6884.10	The Cyrenians Ltd	707640	Revenue	STC118611
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Rents Paid - General	08-Jul-2014	6884.10	The Cyrenians Ltd	707640	Revenue	STC118612
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Rents Paid - General	08-Jul-2014	6884.10	The Cyrenians Ltd	707640	Revenue	STC118613
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Rents Paid - General	08-Jul-2014	6884.10	The Cyrenians Ltd	707640	Revenue	STC118614
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Rents Paid - General	08-Jul-2014	7636.59	The Cyrenians Ltd	707640	Revenue	STC118644
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Rents Paid - General	08-Jul-2014	15505.62	The Cyrenians Ltd	707640	Revenue	STC118837
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	08-Jul-2014	500.00	ISS Facility Services - Landscaping	226830	Revenue	STC115879
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	08-Jul-2014	1255.00	ISS Facility Services - Landscaping	226830	Revenue	STC117524
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	08-Jul-2014	1320.75	ISS Facility Services - Landscaping	226830	Revenue	STC117587
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	08-Jul-2014	1494.00	ISS Facility Services - Landscaping	226830	Revenue	STC117672
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	08-Jul-2014	1635.00	ISS Facility Services - Landscaping	226830	Revenue	STC117771
South Tyneside Council	00CL	Childrens, Adults & Families Group	ACL Group Central Costs	Software	08-Jul-2014	825.00	Software Solutions (Warwick) Ltd	216250	Revenue	STC116878
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children & Families Social Care	Specialist Services	08-Jul-2014	750.00	Children and Families Across Borders - CFA	212050	Revenue	STC116676
South Tyneside Council	00CL	Childrens, Adults & Families Group	Local Safeguarding Children Board	Specialist Services	08-Jul-2014	2200.00	DGH Ashcroft Ltd	214500	Revenue	STC118073
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	ST Homes Invoice Holding Account	08-Jul-2014	1102.79	South Tyneside Homes	999999	Balance Sheet	STC117355
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	ST Homes Invoice Holding Account	08-Jul-2014	1943.61	South Tyneside Homes	999999	Balance Sheet	STC117961
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	ST Homes Invoice Holding Account	08-Jul-2014	4317.16	South Tyneside Homes	999999	Balance Sheet	STC118458
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	08-Jul-2014	1496.44	South Tyneside Homes	999700	Balance Sheet	STC117676
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	08-Jul-2014	4106.80	South Tyneside Homes	999700	Balance Sheet	STC118434
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	08-Jul-2014	4192.45	South Tyneside Homes	999700	Balance Sheet	STC118445
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	08-Jul-2014	10944.16	South Tyneside Homes	999700	Balance Sheet	STC118759
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	08-Jul-2014	13974.40	South Tyneside Homes	999700	Balance Sheet	STC118817
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	08-Jul-2014	32339.97	South Tyneside Homes	999700	Balance Sheet	STC118942
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	08-Jul-2014	44107.61	South Tyneside Homes	999700	Balance Sheet	STC118984
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	08-Jul-2014	131457.20	South Tyneside Homes	999700	Balance Sheet	STC119045
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	08-Jul-2014	132029.16	South Tyneside Homes	999700	Balance Sheet	STC119046
South Tyneside Council	00CL	Childrens, Adults & Families Group	Early Years Central Management Team	Staff Training	08-Jul-2014	527.75	The Green Room Customs House	215410	Revenue	STC115983
South Tyneside Council	00CL	Childrens, Adults & Families Group	Top Ups Independent Providers Post16	Support for School other	08-Jul-2014	35563.47	Newcastle College	217760	Revenue	STC118961

South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	08-Jul-2014	10558.40	UNITED RESPONSE	220511	Revenue	STC118753
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Valuation Services	08-Jul-2014	587.50	Moody & Co	232300	Revenue	STC116216
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	09-Jul-2014	4894.74	ESPA LTD	220790	Revenue	STC118499
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Medical Tuition	Agency Staff - Teachers	09-Jul-2014	650.00	Vision for Education	211370	Revenue	STC116450
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Medical Tuition	Agency Staff - Teachers	09-Jul-2014	931.25	Vision for Education	211370	Revenue	STC117134
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Medical Tuition	Agency Staff - Teachers	09-Jul-2014	1000.00	Vision for Education	211370	Revenue	STC117209
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Medical Tuition	Agency Staff - Teachers	09-Jul-2014	1291.50	Vision for Education	211370	Revenue	STC117559
South Tyneside Council	00CL	Economic Regeneration Capital	Fowler Street Regeneration	Capital Demolition Costs	09-Jul-2014	67908.88	Owen Pugh & Co Ltd	828514	Capital	STC119016
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Land & Building Purchases	09-Jul-2014	2250.00	Her Majesty's Revenue & Customs	828512	Capital	STC118081
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	09-Jul-2014	1510.00	Harkers Removers and Storers Ltd	828520	Capital	STC117688
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	09-Jul-2014	614.00	Pasta King (UK) Ltd	217535	Revenue	STC116366
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Child day care services	09-Jul-2014	600.00	North East Autism Society	213100	Revenue	STC116296
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Child day care services	09-Jul-2014	1440.00	North East Autism Society	213100	Revenue	STC117648
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Child day care services	09-Jul-2014	1819.68	North East Autism Society	213100	Revenue	STC117890
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Child day care services	09-Jul-2014	1920.00	North East Autism Society	213100	Revenue	STC117936
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	09-Jul-2014	503.36	Redacted - Personal Data	221101	Revenue	STC115908
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	09-Jul-2014	662.39	Redacted - Personal Data	221111	Revenue	STC116476
South Tyneside Council	00CL	Housing Capital	Decent Homes Ext Structural	Enhancement HRA Capital - ST Homes	09-Jul-2014	279550.43	South Tyneside Homes	800062	Capital	STC119061
South Tyneside Council	00CL	Housing Capital	Decent Homes Ext Structural	Enhancement HRA Capital - ST Homes	09-Jul-2014	367007.88	South Tyneside Homes	800062	Capital	STC119068
South Tyneside Council	00CL	Housing Capital	Decent Homes Ext Structural	Enhancement HRA Capital - ST Homes	09-Jul-2014	396234.50	South Tyneside Homes	800062	Capital	STC119069
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Trads - Biddick Hall C (Mytor	Enhancement HRA Capital - ST Homes	09-Jul-2014	91375.43	South Tyneside Homes	804019	Capital	STC119031
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Trads - Lukes Lane (Dunelm	Enhancement HRA Capital - ST Homes	09-Jul-2014	64288.90	South Tyneside Homes	804015	Capital	STC119014
South Tyneside Council	00CL	Housing Capital	Decent Homes NonTrads - Lincoln Road Phase 3	Enhancement HRA Capital - ST Homes	09-Jul-2014	60233.29	South Tyneside Homes	804018	Capital	STC119010
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	09-Jul-2014	749.00	Field Print	236030	Revenue	STC116672
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	External Trainers Services	09-Jul-2014	500.00	Redacted - Personal Data	219100	Revenue	STC115880
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	09-Jul-2014	678.00	Drive Medical Limited	221420	Revenue	STC116516
South Tyneside Council	00CL	Business & Resources Group	Mechanical Sweepers	Furniture & Equipment - General	09-Jul-2014	681.30	Johnston Sweepers Limited	226900	Revenue	STC116524
South Tyneside Council	00CL	Business & Resources Group	Mechanical Sweepers	Furniture & Equipment - General	09-Jul-2014	690.55	Johnston Sweepers Limited	226900	Revenue	STC116572
South Tyneside Council	00CL	Childrens, Adults & Families Group	LSP Grants - Citizen Advice Bureau	Grant Payments - Citizen Advice Bureau	09-Jul-2014	27325.00	South Tyneside Citizens Advice Bureau	222220	Revenue	STC118923
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	09-Jul-2014	770.00	Fitted Interiors Training and Installations Ltd	216191	Revenue	STC116756
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	09-Jul-2014	18860.00	Foundation of Light (formerly SAFC Foundati	216191	Revenue	STC118864
South Tyneside Council	00CL	Business & Resources Group	Foreshores	Grant Payments - General	09-Jul-2014	57312.62	Royal National Lifeboat Institution	223830	Revenue	STC119007
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	09-Jul-2014	2100.00	Susan Ford (AKA Sue Ford Training)	215955	Revenue	STC118034
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	09-Jul-2014	2700.00	Susan Ford (AKA Sue Ford Training)	215955	Revenue	STC118192
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF East Shields & Whitburn	09-Jul-2014	500.00	Harton Moor Residents Association	222890	Revenue	STC115881
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF East Shields & Whitburn	09-Jul-2014	3000.00	Whitburn Festival Committee	222890	Revenue	STC118255
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF Hebburn	09-Jul-2014	1000.00	South Tyneside Ability Football Club	222890	Revenue	STC117208
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF Hebburn	09-Jul-2014	713.00	St Joseph's Jarrow	222890	Revenue	STC116602
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF Riverside	09-Jul-2014	650.00	Living Waters Church	222890	Revenue	STC116449
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF West Shields, Cleadon &	09-Jul-2014	900.00	East Boldon Methodist Church	222890	Revenue	STC117048
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments Multi CAF Chair & Vice Chair	09-Jul-2014	500.00	South Shields Catholic Men's Club	222890	Revenue	STC115883
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	09-Jul-2014	500.00	Kay Care Services Ltd	220511	Revenue	STC115882
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	09-Jul-2014	1968.75	Lifeways Community Care Limited	221301	Revenue	STC117974
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	09-Jul-2014	6780.00	Lifeways Community Care Limited	221301	Revenue	STC118606
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	09-Jul-2014	2450.00	Dere Street Barristers	231100	Revenue	STC118140
South Tyneside Council	00CL	Business & Resources Group	Local Nature Reserves	Linked Open Spaces	09-Jul-2014	600.00	Eco-Enterprises Limited	236420	Revenue	STC116295
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	09-Jul-2014	1852.04	Gateshead Health NHS Trust	237020	Revenue	STC117914
South Tyneside Council	00CL	Business & Resources Group	Disability Sports Programme	Other Service Contracts & Supplies	09-Jul-2014	543.00	MITIE PFI LTD	223965	Revenue	STC116072
South Tyneside Council	00CL	Business & Resources Group	Special Events	Other Service Contracts & Supplies	09-Jul-2014	750.00	Nitelites	223950	Revenue	STC116678
South Tyneside Council	00CL	Business & Resources Group	Special Events	Other Service Contracts & Supplies	09-Jul-2014	750.00	Nitelites	223950	Revenue	STC116679
South Tyneside Council	00CL	Business & Resources Group	Cemeteries and Crematoria Administration	Other Service Contracts & Supplies	09-Jul-2014	1600.00	Redacted - Personal Data	226770	Revenue	STC117751
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	09-Jul-2014	2430.00	Huntercombe Group	213100	Revenue	STC118136
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Property Reactive / General Repairs	09-Jul-2014	853.40	THE PIPE SURGEON	235970	Revenue	STC116952
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Property Reactive / General Repairs	09-Jul-2014	1179.00	Tyneside Lock Company Limited	705000	Revenue	STC117432
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	09-Jul-2014	1287.28	Garden Lane Garage	227030	Revenue	STC117557
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	09-Jul-2014	1038.21	MANGAR INTERNATIONAL LTD	221420	Revenue	STC117242
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	09-Jul-2014	1880.00	Marshalls	227630	Revenue	STC117925
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Recovery of Costs - General	09-Jul-2014	7972.73	Harton Technology College - Teaching Scho	199990	Revenue	STC118662
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Servicing/Electric Testing of Equipment	09-Jul-2014	750.00	Lynch Healthcare	221420	Revenue	STC116677
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Servicing/Electric Testing of Equipment	09-Jul-2014	12582.00	OCE Finance	236030	Revenue	STC118792
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Specialist Services	09-Jul-2014	5980.00	Firstrank Ltd	240102	Revenue	STC118555
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Specialist Services	09-Jul-2014	34404.17	Quarriers	224221	Revenue	STC118951
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	09-Jul-2014	999.00	Storeys Edward Symmons	232300	Revenue	STC117205
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	ST Homes Invoice Holding Account	09-Jul-2014	8072.06	South Tyneside Homes	999999	Balance Shee	STC118664
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	09-Jul-2014	1192.24	South Tyneside Homes	999700	Balance Shee	STC117475
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	09-Jul-2014	3293.38	South Tyneside Homes	999700	Balance Shee	STC118329
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	09-Jul-2014	3491.63	South Tyneside Homes	999700	Balance Shee	STC118355
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	09-Jul-2014	6237.13	South Tyneside Homes	999700	Balance Shee	STC118574
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	09-Jul-2014	6458.08	South Tyneside Homes	999700	Balance Shee	STC118588
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	09-Jul-2014	8429.88	South Tyneside Homes	999700	Balance Shee	STC118679
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	09-Jul-2014	15321.01	South Tyneside Homes	999700	Balance Shee	STC118834
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	09-Jul-2014	48128.21	South Tyneside Homes	999700	Balance Shee	STC118991
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	09-Jul-2014	71505.68	South Tyneside Homes	999700	Balance Shee	STC119018

South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	09-Jul-2014	82818.43	South Tyneside Homes	999700	Balance Sheet	STC119025
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	09-Jul-2014	107964.72	South Tyneside Homes	999700	Balance Sheet	STC119039
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	09-Jul-2014	108122.76	South Tyneside Homes	999700	Balance Sheet	STC119040
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	09-Jul-2014	297191.61	South Tyneside Homes	999700	Balance Sheet	STC119065
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	09-Jul-2014	434858.99	South Tyneside Homes	999700	Balance Sheet	STC119070
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	09-Jul-2014	1500.00	Flexible Support Options UK (Domiciliary) Lin	220511	Revenue	STC117677
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	09-Jul-2014	1078.00	MENCAP	220511	Revenue	STC117307
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	09-Jul-2014	1078.00	MENCAP	220511	Revenue	STC117308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	09-Jul-2014	1078.00	MENCAP	220511	Revenue	STC117309
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	09-Jul-2014	1078.00	MENCAP	220511	Revenue	STC117310
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	09-Jul-2014	1078.00	MENCAP	220511	Revenue	STC117311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	09-Jul-2014	1078.00	MENCAP	220511	Revenue	STC117312
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	09-Jul-2014	561.05	Thompsons of Prudhoe Ltd	227630	Revenue	STC116133
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	09-Jul-2014	1717.72	Thompsons of Prudhoe Ltd	227630	Revenue	STC117820
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2014	3954.55	Core Assets Fostering Limited	213500	Revenue	STC118414
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	09-Jul-2014	3000.00	Whitehorse Lodge Ltd	213700	Revenue	STC118256
South Tyneside Council	00CL	Childrens, Adults & Families Group	Health Watch	Voluntary Sector - General	09-Jul-2014	1266.61	Carers Federation Limited	221640	Revenue	STC117537
South Tyneside Council	00CL	Childrens, Adults & Families Group	Obesity - Health Trainer Programme	Voluntary Sector - General	09-Jul-2014	3500.00	CVS	225010	Revenue	STC118357
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	10-Jul-2014	822.00	UNITED RESPONSE	220790	Revenue	STC116871
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	10-Jul-2014	959.20	UNITED RESPONSE	220790	Revenue	STC117161
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	10-Jul-2014	1096.00	UNITED RESPONSE	220790	Revenue	STC117337
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	10-Jul-2014	1589.20	UNITED RESPONSE	220790	Revenue	STC117743
South Tyneside Council	00CL	Housing Capital	Farding Square	Capital Compensation Payments	10-Jul-2014	4446.35	Redacted - Personal Data	802851	Capital	STC118471
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Compensation Payments	10-Jul-2014	2641.99	Redacted - Personal Data	802855	Capital	STC118184
South Tyneside Council	00CL	Childrens, Adults & Families Capital	New Hebburn SEN School BSF	Capital Construction Costs	10-Jul-2014	24604.16	Inspired Spaces Stag Limited	810503	Capital	STC118907
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	10-Jul-2014	2709.79	Easibathe and Easiaccess Solutions	819000	Capital	STC118197
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	10-Jul-2014	1450.00	ThyssenKrupp Encasa Ltd (formerly Lift Able	819000	Capital	STC117650
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	10-Jul-2014	1029.00	CD Passenger Services	220550	Revenue	STC117235
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Team	Client Travel & Subsistence	10-Jul-2014	561.00	CD Passenger Services	221150	Revenue	STC116131
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	10-Jul-2014	2174.62	South Tyneside Taxi Agency Limited	220330	Revenue	STC118070
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	10-Jul-2014	2191.14	South Tyneside Taxi Agency Limited	220330	Revenue	STC118071
South Tyneside Council	00CL	Childrens, Adults & Families Group	Contact Service	Client Travel & Subsistence	10-Jul-2014	745.00	The Childcare People	214100	Revenue	STC116668
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	10-Jul-2014	968.80	Redacted - Personal Data	237020	Revenue	STC117170
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	10-Jul-2014	1064.80	Redacted - Personal Data	237020	Revenue	STC117285
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	10-Jul-2014	1064.80	Redacted - Personal Data	237020	Revenue	STC117286
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	10-Jul-2014	1161.60	Redacted - Personal Data	237020	Revenue	STC117415
South Tyneside Council	00CL	Schools Delegated Budgets	Dunn Street Primary School	Devolved Formula Capital	10-Jul-2014	9062.50	Portable Building Sales Ltd	120630	Revenue	STC118701
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	10-Jul-2014	607.14	Redacted - Personal Data	220511	Revenue	STC116336
South Tyneside Council	00CL	Housing Capital	Decent Homes - Insulation Upgrades	Enhancement HRA Capital - ST Homes	10-Jul-2014	6344.00	KNW Limited	800030	Capital	STC118582
South Tyneside Council	00CL	Business & Resources Group	Cookson Festival	Entertainers Services	10-Jul-2014	1160.00	Galloping Acrobatics	222840	Revenue	STC117413
South Tyneside Council	00CL	Business & Resources Group	Cookson Festival	Entertainers Services	10-Jul-2014	950.00	Redacted - Personal Data	222840	Revenue	STC117149
South Tyneside Council	00CL	Business & Resources Group	Cookson Festival	Entertainers Services	10-Jul-2014	750.00	Team Players Theatre Company	222840	Revenue	STC116684
South Tyneside Council	00CL	Business & Resources Group	External Audit Costs	External Audit Charges	10-Jul-2014	23341.95	PRICE WATERHOUSE COOPERS	237030	Revenue	STC118898
South Tyneside Council	00CL	Childrens, Adults & Families Group	LEA Music Services	Furniture & Equipment - General	10-Jul-2014	707.50	Gateshead MBC	210990	Revenue	STC116595
South Tyneside Council	00CL	Business & Resources Group	Special Events	Furniture & Equipment - General	10-Jul-2014	1629.50	Mac Scitech Ltd	223950	Revenue	STC117768
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	10-Jul-2014	-4776.00	Mountway Ltd	221420	Revenue	STC115740
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	10-Jul-2014	3980.00	Mountway Ltd	221420	Revenue	STC118415
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	10-Jul-2014	4560.00	Mountway Ltd	221420	Revenue	STC118478
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	10-Jul-2014	1200.00	Tyne Gateway Trust	215955	Revenue	STC117482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Hire of Non Council Vehicles	10-Jul-2014	829.00	Stanley Travel	219100	Revenue	STC116890
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	HMRC VAT Return	10-Jul-2014	3408.05	Hebburn Comprehensive School	999999	Balance Sheet	STC118345
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	HMRC VAT Return	10-Jul-2014	5000.61	South Shields Community School	999999	Balance Sheet	STC118509
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Mortuary Services	10-Jul-2014	621.00	J M & E Ovington & Son	237020	Revenue	STC116395
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Mortuary Services	10-Jul-2014	720.00	Peter Johnson Funerals Ltd	237020	Revenue	STC116622
South Tyneside Council	00CL	Economic Regeneration Group	General Tourism Marketing	Non-Staff Advertising	10-Jul-2014	4000.00	Sorted Public Relations	236057	Revenue	STC118420
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	10-Jul-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC117683
South Tyneside Council	00CL	Business & Resources Group	Street Cleansing Management	Other Service Contracts & Supplies	10-Jul-2014	-9257.48	ISS Facility Services - Landscaping	226940	Revenue	STC115728
South Tyneside Council	00CL	Business & Resources Group	Street Cleansing Management	Other Service Contracts & Supplies	10-Jul-2014	5257.48	ISS Facility Services - Landscaping	226940	Revenue	STC118525
South Tyneside Council	00CL	Business & Resources Group	Street Cleansing Management	Other Service Contracts & Supplies	10-Jul-2014	9257.48	ISS Facility Services - Landscaping	226940	Revenue	STC118708
South Tyneside Council	00CL	Business & Resources Group	Street Cleansing Management	Other Service Contracts & Supplies	10-Jul-2014	10514.96	ISS Facility Services - Landscaping	226940	Revenue	STC118751
South Tyneside Council	00CL	Business & Resources Group	Special Events	Other Service Contracts & Supplies	10-Jul-2014	750.00	Nitelites	223950	Revenue	STC116680
South Tyneside Council	00CL	Business & Resources Group	Special Events	Other Service Contracts & Supplies	10-Jul-2014	750.00	Nitelites	223950	Revenue	STC116681
South Tyneside Council	00CL	Business & Resources Group	Special Events	Other Service Contracts & Supplies	10-Jul-2014	750.00	Nitelites	223950	Revenue	STC116682
South Tyneside Council	00CL	Business & Resources Group	Special Events	Other Service Contracts & Supplies	10-Jul-2014	750.00	Nitelites	223950	Revenue	STC116683
South Tyneside Council	00CL	Business & Resources Group	Cemeteries and Crematoria Administration	Other Service Contracts & Supplies	10-Jul-2014	1550.00	Teleshore	226770	Revenue	STC117712
South Tyneside Council	00CL	Childrens, Adults & Families Group	Localised Social Fund - Grants	Other Service Contracts & Supplies	10-Jul-2014	962.25	The Furnishing Service Limited	222240	Revenue	STC117164
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children & Families Social Care	Other Service Contracts & Supplies	10-Jul-2014	5000.00	Tri-x Limited	212050	Revenue	STC118506
South Tyneside Council	00CL	Childrens, Adults & Families Group	ACL Group Central Costs	Other Statutory Fees & Charges	10-Jul-2014	660.00	Compass Computer Consultants Limited	216250	Revenue	STC116466
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Reactive / General Repairs	10-Jul-2014	689.92	Gentoo Group Ltd	232810	Revenue	STC116571
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	10-Jul-2014	1920.00	SPRINGS ROOFING LTD	232850	Revenue	STC117937
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	10-Jul-2014	780.00	SPRINGS ROOFING LTD	232860	Revenue	STC116782
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	10-Jul-2014	865.00	Garden Lane Garage	227030	Revenue	STC116976
South Tyneside Council	00CL	Childrens, Adults & Families Group	Blue Badge Scheme	Purchase of Stock Items	10-Jul-2014	1085.60	Northgate Information Solutions UK Ltd	221330	Revenue	STC117327

South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	10-Jul-2014	2115.90	Community Integrated Care	220511	Revenue	STC118046
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	10-Jul-2014	31141.33	Community Integrated Care	220511	Revenue	STC118937
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	10-Jul-2014	714.00	CD Passenger Services	218950	Revenue	STC116604
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	10-Jul-2014	882.00	CD Passenger Services	218950	Revenue	STC117001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	10-Jul-2014	1596.00	CD Passenger Services	218950	Revenue	STC117747
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	10-Jul-2014	560.00	CD Passenger Services	218930	Revenue	STC116127
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	10-Jul-2014	624.00	CD Passenger Services	218930	Revenue	STC116400
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	10-Jul-2014	3520.00	CD Passenger Services	218930	Revenue	STC118358
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	10-Jul-2014	6153.00	CD Passenger Services	218930	Revenue	STC118567
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	10-Jul-2014	1864.00	Gentoo Group Ltd	235970	Revenue	STC117919
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Servicing/Electric Testing of Equipment	10-Jul-2014	1125.00	Lynch Healthcare	221420	Revenue	STC117387
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	10-Jul-2014	692.35	Fox & Associates Consulting Ltd T/A Child C	230641	Revenue	STC116574
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	10-Jul-2014	1230.67	Fox & Associates Consulting Ltd T/A Child C	230641	Revenue	STC117512
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	10-Jul-2014	1266.68	Fox & Associates Consulting Ltd T/A Child C	230641	Revenue	STC117538
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	10-Jul-2014	1267.50	Fox & Associates Consulting Ltd T/A Child C	230641	Revenue	STC117542
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	10-Jul-2014	541.67	IQL UK LTD	230641	Revenue	STC116057
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jul-2014	8425.42	Community Integrated Care	220511	Revenue	STC118676
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jul-2014	8425.42	Community Integrated Care	220511	Revenue	STC118677
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jul-2014	572.00	MENCAP	220511	Revenue	STC116162
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jul-2014	2800.00	MENCAP	220511	Revenue	STC118223
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jul-2014	13809.60	UNITED RESPONSE	220511	Revenue	STC118813
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jul-2014	16849.36	UNITED RESPONSE	220511	Revenue	STC118848
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	10-Jul-2014	1875.00	Pipeline & Drainage Systems PLC	227630	Revenue	STC117921
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	10-Jul-2014	1214.62	Allstar Business Solutions Ltd	227000	Revenue	STC117496
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2014	4200.00	Action for Children Services Ltd	213500	Revenue	STC118446
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2014	4945.80	Action for Children Services Ltd	213500	Revenue	STC118503
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	10-Jul-2014	12842.99	Advanced Childcare	213700	Revenue	STC118799
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	10-Jul-2014	12857.10	Advanced Childcare	213700	Revenue	STC118800
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC116839
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC116840
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2014	820.00	Swiis Foster Care Ltd	213500	Revenue	STC116865
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2014	883.00	Swiis Foster Care Ltd	213500	Revenue	STC117004
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC117058
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC117059
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC117060
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC117061
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2014	3171.30	The Childrens Family Trust	213500	Revenue	STC118298
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2014	5048.70	The Childrens Family Trust	213500	Revenue	STC118511
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	10-Jul-2014	14000.00	Timeout Homes	213700	Revenue	STC118818
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	10-Jul-2014	11875.00	Bliss-Ability	220020	Revenue	STC118774
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal	Waste Disposal Contract - Recycling	10-Jul-2014	2762.10	Windmill Sustainable Business Solutions Lim	228370	Revenue	STC118211
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	10-Jul-2014	6014.82	Northumbrian Water	238500	Revenue	STC118558
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	11-Jul-2014	3692.24	GATESHEAD COUNCIL HOUSING RENT	222110	Revenue	STC118390
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	11-Jul-2014	800.00	Flexible Support Options UK (Domiciliary) Lin	220790	Revenue	STC116813
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	11-Jul-2014	1350.00	Flexible Support Options UK (Domiciliary) Lin	220790	Revenue	STC117599
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	11-Jul-2014	1500.00	Flexible Support Options UK (Domiciliary) Lin	220790	Revenue	STC117678
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	11-Jul-2014	1590.00	Flexible Support Options UK (Domiciliary) Lin	220790	Revenue	STC117745
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	11-Jul-2014	3875.00	Flexible Support Options UK (Domiciliary) Lin	220790	Revenue	STC118407
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	11-Jul-2014	5239.00	Flexible Support Options UK (Domiciliary) Lin	220790	Revenue	STC118520
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	11-Jul-2014	5892.00	Flexible Support Options UK (Domiciliary) Lin	220790	Revenue	STC118549
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	11-Jul-2014	6640.20	Flexible Support Options UK (Domiciliary) Lin	220790	Revenue	STC118601
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	11-Jul-2014	1100.00	Number 10 Interim Ltd	237070	Revenue	STC117351
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	11-Jul-2014	1821.75	Redacted - Personal Data	213900	Revenue	STC117893
South Tyneside Council	00CL	Business & Resources Group	BT Unitary Charges Recharges	BTST Limited Unitary Charge	11-Jul-2014	1286432.95	BT Global Services	238710	Revenue	STC119072
South Tyneside Council	00CL	Business & Resources Capital	Grounds Maintenance Invest to Save	Capital Enhancement Costs	11-Jul-2014	22500.00	Pictorial Meadows Ltd	854503	Capital	STC118889
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	11-Jul-2014	1800.00	Harkers Removers and Storers Ltd	828520	Capital	STC117876
South Tyneside Council	00CL	Business & Resources Capital	A1290 Junction Improvement Works	Capital Sundry Costs	11-Jul-2014	50024.00	Severn Trent Costain Limited	830078	Capital	STC118994
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	11-Jul-2014	569.07	Lowries Caterserve	217530	Revenue	STC116157
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive School D Kitchen	Catering Provisions	11-Jul-2014	786.32	Lowries Caterserve	217510	Revenue	STC116792
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	11-Jul-2014	572.18	Lowries Caterserve	217545	Revenue	STC116163
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	11-Jul-2014	720.00	CD Passenger Services	213410	Revenue	STC116623
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	11-Jul-2014	650.00	South Tyneside Taxi Agency Limited	220550	Revenue	STC116451
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	11-Jul-2014	650.00	South Tyneside Taxi Agency Limited	220550	Revenue	STC116452
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Remova	11-Jul-2014	1700.00	Nichol Associates Limited	800008	Capital	STC117808
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	11-Jul-2014	6990.00	Park House Healthcare Ltd	221420	Revenue	STC118617
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	11-Jul-2014	3045.61	Nacro	216180	Revenue	STC118274
South Tyneside Council	00CL	Childrens, Adults & Families Group	Services for Young People	Grant Payments - General	11-Jul-2014	40000.00	The Customs House	219470	Revenue	STC118972
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Home Care	11-Jul-2014	12518.89	Allied Healthcare Group Limited	221111	Revenue	STC118791
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	11-Jul-2014	1850.00	Dere Street Barristers	231100	Revenue	STC117911
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	11-Jul-2014	1850.00	Dere Street Barristers	231100	Revenue	STC117912
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	11-Jul-2014	601.50	GAP Books	223170	Revenue	STC116325
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	11-Jul-2014	2808.00	W F HOWES	223170	Revenue	STC118224
South Tyneside Council	00CL	Business & Resources Group	Countryside Management	Other Service Contracts & Supplies	11-Jul-2014	2861.53	Pictorial Meadows Ltd	236410	Revenue	STC118228

South Tyneside Council	00CL	Childrens, Adults & Families Group	Connexions Hub	Payments to Local Authorities - General	11-Jul-2014	36350.00	Sunderland City Council	216530	Revenue	STC118962
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	11-Jul-2014	17056.76	Fleet Factors	227030	Revenue	STC118850
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	11-Jul-2014	523.44	Londonderry Garage Ltd	227030	Revenue	STC115969
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	11-Jul-2014	575.84	South Tyneside Taxi Agency Limited	218900	Revenue	STC116176
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	11-Jul-2014	612.60	South Tyneside Taxi Agency Limited	218900	Revenue	STC116352
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	11-Jul-2014	506.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC115914
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	11-Jul-2014	759.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC116710
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	11-Jul-2014	759.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC116711
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	11-Jul-2014	1203.86	South Tyneside Taxi Agency Limited	218930	Revenue	STC117492
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	11-Jul-2014	1280.70	South Tyneside Taxi Agency Limited	218930	Revenue	STC117553
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Servicing/Electric Testing of Equipment	11-Jul-2014	508.24	CANON (UK) LTD	236030	Revenue	STC115926
South Tyneside Council	00CL	Business & Resources Group	Housing Benefit & Council Tax Support Administr	Software	11-Jul-2014	2007.00	Capita Services Ltd	230120	Revenue	STC117994
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Specialist Services	11-Jul-2014	34404.17	Quarriers	224221	Revenue	STC118952
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Specialist Services	11-Jul-2014	34404.17	Quarriers	224221	Revenue	STC118953
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Specialist Services	11-Jul-2014	34404.17	Quarriers	224221	Revenue	STC118954
South Tyneside Council	00CL	Childrens, Adults & Families Group	Top Ups Independent Providers Post16	Support for School other	11-Jul-2014	19822.00	Percy Hedley Foundation	217760	Revenue	STC118874
South Tyneside Council	00CL	Childrens, Adults & Families Group	Top Ups Independent Providers Post16	Support for School other	11-Jul-2014	20607.98	Percy Hedley Foundation	217760	Revenue	STC118880
South Tyneside Council	00CL	Childrens, Adults & Families Group	Top Ups Independent Providers Post16	Support for School other	11-Jul-2014	38696.68	Percy Hedley Foundation	217760	Revenue	STC118968
South Tyneside Council	00CL	Childrens, Adults & Families Group	Top Ups Independent Providers Post16	Support for School other	11-Jul-2014	63369.47	Percy Hedley Foundation	217760	Revenue	STC119012
South Tyneside Council	00CL	Childrens, Adults & Families Group	Top Ups Independent Providers Post16	Support for School other	11-Jul-2014	129901.66	Percy Hedley Foundation	217760	Revenue	STC119044
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	11-Jul-2014	700.00	Traffic Control & Management Ltd t/a TM Lind	227630	Revenue	STC116584
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC116841
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC116842
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2014	820.00	Swiis Foster Care Ltd	213500	Revenue	STC116866
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2014	883.00	Swiis Foster Care Ltd	213500	Revenue	STC117005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC117062
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC117063
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC117064
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC117065
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB -Grid 8 - DIP	Voluntary Sector - General	11-Jul-2014	33500.00	Turning Point	225155	Revenue	STC118947
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	14-Jul-2014	1170.00	Redacted - Personal Data	213800	Revenue	STC117430
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Medical Tuition	Agency Staff - Teachers	14-Jul-2014	10000.00	Nisai Virtual Academy Ltd	211370	Revenue	STC118740
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors	14-Jul-2014	9627.50	Ward Hadaway Solicitors	827000	Capital	STC118727
South Tyneside Council	00CL	Housing Capital	Farding Square	Capital Compensation Payments	14-Jul-2014	4524.83	Redacted - Personal Data	802851	Capital	STC118476
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	14-Jul-2014	508.00	Northern Gas Networks	802855	Capital	STC115924
South Tyneside Council	00CL	Economic Regeneration Capital	Horsley Hill CA	Capital Enhancement Costs	14-Jul-2014	12281.35	BRIMS CONSTRUCTION LTD	827022	Capital	STC118786
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	14-Jul-2014	1695.15	Northumbrian Roads Ltd	850000	Capital	STC117805
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	14-Jul-2014	2339.65	Northumbrian Roads Ltd	850000	Capital	STC118111
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Enhancement Costs	14-Jul-2014	515.00	Pickerings Europe Ltd	828520	Capital	STC115939
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	14-Jul-2014	295255.79	Willmott Dixon Construction Ltd	828521	Capital	STC119063
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	14-Jul-2014	295255.79	Willmott Dixon Construction Ltd	828521	Capital	STC119064
South Tyneside Council	00CL	Economic Regeneration Capital	One Trinity Green	Capital Sundry Costs	14-Jul-2014	1455.00	Mazars LLP	828505	Capital	STC117654
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	14-Jul-2014	2417.53	Chicken Joes	217535	Revenue	STC118131
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Catering Provisions	14-Jul-2014	1113.00	CNG Foodservices	217210	Revenue	STC117363
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon Nursery School Kitchen	Catering Provisions	14-Jul-2014	577.80	JW Rae Baker & Confectioner	217440	Revenue	STC116185
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI School Kitchen	Catering Provisions	14-Jul-2014	525.55	JW Rae Baker & Confectioner	217225	Revenue	STC115977
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	14-Jul-2014	608.61	JW Rae Baker & Confectioner	217450	Revenue	STC116337
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI School Kitchen	Catering Provisions	14-Jul-2014	1517.73	JW Rae Baker & Confectioner	217470	Revenue	STC117692
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC JMI School Kitchen	Catering Provisions	14-Jul-2014	531.56	Lowries Caterserve	217300	Revenue	STC116013
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	14-Jul-2014	506.29	Lowries Caterserve	217545	Revenue	STC115916
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	14-Jul-2014	1741.20	Pasta King (UK) Ltd	217535	Revenue	STC117838
South Tyneside Council	00CL	Childrens, Adults & Families Group	Contact Service	Client Travel & Subsistence	14-Jul-2014	527.63	The Childcare People	214100	Revenue	STC115982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Contact Service	Client Travel & Subsistence	14-Jul-2014	715.00	The Childcare People	214100	Revenue	STC116605
South Tyneside Council	00CL	Childrens, Adults & Families Group	Contact Service	Client Travel & Subsistence	14-Jul-2014	736.00	The Childcare People	214100	Revenue	STC116652
South Tyneside Council	00CL	Childrens, Adults & Families Group	Contact Service	Client Travel & Subsistence	14-Jul-2014	736.00	The Childcare People	214100	Revenue	STC116653
South Tyneside Council	00CL	Childrens, Adults & Families Group	Contact Service	Client Travel & Subsistence	14-Jul-2014	810.04	The Childcare People	214100	Revenue	STC116836
South Tyneside Council	00CL	Childrens, Adults & Families Group	Contact Service	Client Travel & Subsistence	14-Jul-2014	820.00	The Childcare People	214100	Revenue	STC116867
South Tyneside Council	00CL	Childrens, Adults & Families Group	Contact Service	Client Travel & Subsistence	14-Jul-2014	889.00	The Childcare People	214100	Revenue	STC117016
South Tyneside Council	00CL	Schools Delegated Budgets	St Wilfrids RC Comprehensive School	Computer Equipment and Hardware	14-Jul-2014	2916.67	Cardinal Hume Catholic School	146040	Revenue	STC118240
South Tyneside Council	00CL	Schools Delegated Budgets	St Wilfrids RC Comprehensive School	Computer Equipment and Hardware	14-Jul-2014	10821.65	Cardinal Hume Catholic School	146040	Revenue	STC118757
South Tyneside Council	00CL	Childrens, Adults & Families Group	Safeguarding Adult's Board	Conference Enrolment Fees	14-Jul-2014	875.00	Capita Services Ltd	221181	Revenue	STC116987
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	14-Jul-2014	670.00	Advanced Simulation Technologies Ltd (Adva	237020	Revenue	STC116496
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Electricity Charges	14-Jul-2014	2424.65	EDF Energy	235960	Revenue	STC118133
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Electricity Charges	14-Jul-2014	20405.39	NPOWER	222950	Revenue	STC118879
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	14-Jul-2014	10040.00	Cumbrian Newspapers Ltd	236030	Revenue	STC118744
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	External Trainers Services	14-Jul-2014	500.00	Redacted - Personal Data	219100	Revenue	STC115884
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	14-Jul-2014	1049.00	Accora Ltd	221420	Revenue	STC117261
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	14-Jul-2014	4772.00	P & N ASSOCIATES LTD.	705000	Revenue	STC118495
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs - John Clay Phase1	Furniture & Equipment - General	14-Jul-2014	840.00	TSUK Interiors Ltd	707655	Revenue	STC116917
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	14-Jul-2014	875.00	Community First North East	215955	Revenue	STC116988
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Grant Payments - General	14-Jul-2014	1307.60	MENCAP	700200	Revenue	STC117581
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quality Monitoring	Grant Payments - General	14-Jul-2014	595.00	The British Quality Foundation	216290	Revenue	STC116226
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Hire of Non Council Vehicles	14-Jul-2014	829.00	Stanley Travel	219100	Revenue	STC116891

South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	14-Jul-2014	520.00	Kier FPS Limited - formerly May Gurney FPS	227000	Revenue	STC115956
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	14-Jul-2014	739.94	Kier FPS Limited - formerly May Gurney FPS	227000	Revenue	STC116660
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	14-Jul-2014	747.00	Kier FPS Limited - formerly May Gurney FPS	227000	Revenue	STC116669
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	14-Jul-2014	825.00	Kier FPS Limited - formerly May Gurney FPS	227000	Revenue	STC116879
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	14-Jul-2014	825.00	Kier FPS Limited - formerly May Gurney FPS	227000	Revenue	STC116880
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	14-Jul-2014	8113.95	Kay Care Services Ltd	220511	Revenue	STC115867
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	14-Jul-2014	500.00	Redacted - Personal Data	710020	Revenue	STC115885
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	14-Jul-2014	655.23	Redacted - Personal Data	710020	Revenue	STC116457
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	14-Jul-2014	662.90	Redacted - Personal Data	710020	Revenue	STC116478
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	14-Jul-2014	687.28	Redacted - Personal Data	710020	Revenue	STC116534
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	14-Jul-2014	861.01	Redacted - Personal Data	710020	Revenue	STC116959
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	14-Jul-2014	1156.22	Redacted - Personal Data	710020	Revenue	STC117412
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	14-Jul-2014	2880.00	Dere Street Barristers	231100	Revenue	STC118233
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)	Legal Advisors	14-Jul-2014	2137.50	Interpreting Translation Language and Cult T	213602	Revenue	STC118057
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	14-Jul-2014	543.76	Askews and Holts Library Services Ltd	223170	Revenue	STC116074
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	14-Jul-2014	649.60	Askews and Holts Library Services Ltd	223170	Revenue	STC116447
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	14-Jul-2014	665.11	Askews and Holts Library Services Ltd	223170	Revenue	STC116484
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	14-Jul-2014	670.99	Askews and Holts Library Services Ltd	223170	Revenue	STC116500
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	14-Jul-2014	851.66	Askews and Holts Library Services Ltd	223170	Revenue	STC116948
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	14-Jul-2014	964.90	Askews and Holts Library Services Ltd	223170	Revenue	STC117165
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	14-Jul-2014	5237.85	ULVERSCROFT LARGE PRINT BOOKS LTD	223170	Revenue	STC118519
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	14-Jul-2014	5687.90	Gateshead Health NHS Trust	237020	Revenue	STC118539
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	NNDR Refunds	14-Jul-2014	2738.00	NR - J BARBOUR & SONS LTD106235	999999	Balance Sheet	STC118201
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	NNDR Refunds	14-Jul-2014	1977.29	NR - JCDECAUX UK LIMITED105363	999999	Balance Sheet	STC117975
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	NNDR Refunds	14-Jul-2014	1737.28	NR - LONDON TOWN MANAGEMENT SERV	999999	Balance Sheet	STC117836
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	NNDR Refunds	14-Jul-2014	1000.00	NR - THE ARMSTRONG HALL SOCIAL CLU	999999	Balance Sheet	STC117210
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	NNDR Refunds	14-Jul-2014	890.65	Redacted - Personal Data	999999	Balance Sheet	STC117017
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	NNDR Refunds	14-Jul-2014	1307.07	Redacted - Personal Data	999999	Balance Sheet	STC117580
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	NNDR Refunds	14-Jul-2014	1522.40	Redacted - Personal Data	999999	Balance Sheet	STC117697
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	NNDR Refunds	14-Jul-2014	2770.26	Redacted - Personal Data	999999	Balance Sheet	STC118214
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	NNDR Refunds	14-Jul-2014	4248.71	Redacted - Personal Data	999999	Balance Sheet	STC118456
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	NNDR Refunds	14-Jul-2014	16186.03	Redacted - Personal Data	999999	Balance Sheet	STC118844
South Tyneside Council	00CL	Economic Regeneration Group	Newsletter Distribution	Non-Staff Advertising	14-Jul-2014	3376.18	THE NATIONAL LEAFLET COMPANY	236063	Revenue	STC118338
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Team	Nursing Care Out Borough	14-Jul-2014	2310.00	St Wilfrid's Hall Nursing Home	221150	Revenue	STC118100
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Team	Nursing Care Out Borough	14-Jul-2014	2310.00	St Wilfrid's Hall Nursing Home	221150	Revenue	STC118101
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Team	Nursing Care Out Borough	14-Jul-2014	2310.00	St Wilfrid's Hall Nursing Home	221150	Revenue	STC118102
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Team	Nursing Care Out Borough	14-Jul-2014	2310.00	St Wilfrid's Hall Nursing Home	221150	Revenue	STC118103
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioning Unit	Other Service Contracts & Supplies	14-Jul-2014	1757.50	Bliss-Ability	219030	Revenue	STC117846
South Tyneside Council	00CL	Childrens, Adults & Families Group	Services for Young People	Other Service Contracts & Supplies	14-Jul-2014	640.00	British Youth Council	219470	Revenue	STC116427
South Tyneside Council	00CL	Economic Regeneration Group	Food Safety	Other Service Contracts & Supplies	14-Jul-2014	1200.00	Public Analyst Scientific Services Ltd	236160	Revenue	STC117483
South Tyneside Council	00CL	Business & Resources Group	Special Events	Other Service Contracts & Supplies	14-Jul-2014	600.00	Redacted - Personal Data	223950	Revenue	STC116297
South Tyneside Council	00CL	Childrens, Adults & Families Group	Localised Social Fund - Grants	Other Service Contracts & Supplies	14-Jul-2014	502.40	The Furnishing Service Limited	222240	Revenue	STC115906
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - DRUGS (GP PRESCRINING	Payments to Health Bodies - General	14-Jul-2014	5107.78	NHS Business Services Authority	225164	Revenue	STC118513
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - Lab Costs for Chlamydia Screeni	Payments to Health Bodies - General	14-Jul-2014	1524.71	Public Health England	225043	Revenue	STC117698
South Tyneside Council	00CL	Childrens, Adults & Families Group	Open Zone City Learning Centre	Printing & Stationery Consumables	14-Jul-2014	564.65	OCE Finance	210710	Revenue	STC116150
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	14-Jul-2014	2107.50	St Cuthberts Care	213100	Revenue	STC118040
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	14-Jul-2014	1372.92	SMT Interiors Ltd	232860	Revenue	STC117615
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	14-Jul-2014	1220.79	Garden Lane Garage	227030	Revenue	STC117505
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix	Rents Paid - General	14-Jul-2014	532.00	NECA (Services) Ltd	216510	Revenue	STC116014
South Tyneside Council	00CL	Business & Resources Group	Hebburn Baths	Resalable Items	14-Jul-2014	866.75	SWIMRITE SUPPLIES LTD	224000	Revenue	STC116977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	14-Jul-2014	948.00	Potential Limited	220511	Revenue	STC117145
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	School Milk	14-Jul-2014	556.50	Sanderson Weatherall	221420	Revenue	STC116100
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	14-Jul-2014	1120.72	Delta One Security Ltd	235970	Revenue	STC117374
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Security of Assets/Alarms Maintenance	14-Jul-2014	1098.39	Delta One Security Ltd	235960	Revenue	STC117340
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	14-Jul-2014	1120.72	Delta One Security Ltd	235965	Revenue	STC117375
South Tyneside Council	00CL	Childrens, Adults & Families Group	Local Safeguarding Children Board	Specialist Services	14-Jul-2014	882.00	Redacted - Personal Data	214500	Revenue	STC117002
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	ST Homes Invoice Holding Account	14-Jul-2014	1714.17	South Tyneside Homes	999999	Balance Sheet	STC117816
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	ST Homes Invoice Holding Account	14-Jul-2014	1928.44	South Tyneside Homes	999999	Balance Sheet	STC117957
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	14-Jul-2014	1452.69	South Tyneside Homes	999700	Balance Sheet	STC117651
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	14-Jul-2014	2077.45	South Tyneside Homes	999700	Balance Sheet	STC118025
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	14-Jul-2014	5712.35	South Tyneside Homes	999700	Balance Sheet	STC118540
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	14-Jul-2014	13458.03	South Tyneside Homes	999700	Balance Sheet	STC118806
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	14-Jul-2014	20100.11	South Tyneside Homes	999700	Balance Sheet	STC118876
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	14-Jul-2014	89778.01	South Tyneside Homes	999700	Balance Sheet	STC119030
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	14-Jul-2014	113369.88	South Tyneside Homes	999700	Balance Sheet	STC119041
South Tyneside Council	00CL	Childrens, Adults & Families Group	Youth Offending Service	Staff Secondment & Other Services	14-Jul-2014	-10857.50	NECA (Services) Ltd	219220	Revenue	STC115726
South Tyneside Council	00CL	Economic Regeneration Group	Building Surveying	Subscriptions	14-Jul-2014	16580.00	IHS (GLOBAL) LIMITED	236700	Revenue	STC118846
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Telephone Expenses	14-Jul-2014	2428.74	BT - British Telecommunications PLC	217210	Revenue	STC118135
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	14-Jul-2014	600.00	Gateshead Council	227630	Revenue	STC116298
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	14-Jul-2014	12754.80	Hall Fuels	227000	Revenue	STC118795
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	14-Jul-2014	25365.60	Hall Fuels	227000	Revenue	STC118911
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	14-Jul-2014	11900.00	A Significant Other Limited	213700	Revenue	STC118775
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	14-Jul-2014	11900.00	A Significant Other Limited	213700	Revenue	STC118776

South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	14-Jul-2014	3428.57	Bryn Melyn Care	213700	Revenue	STC118347
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Jul-2014	4079.43	Core Assets Fostering Limited	213500	Revenue	STC118429
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Jul-2014	4159.88	Core Assets Fostering Limited	213500	Revenue	STC118441
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Jul-2014	2914.29	Team Fostering North East	213500	Revenue	STC118239
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Jul-2014	3000.00	Team Fostering North East	213500	Revenue	STC118257
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Jul-2014	3000.00	Team Fostering North East	213500	Revenue	STC118258
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Jul-2014	3100.00	Team Fostering North East	213500	Revenue	STC118281
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Jul-2014	3128.57	Team Fostering North East	213500	Revenue	STC118287
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Jul-2014	3128.57	Team Fostering North East	213500	Revenue	STC118288
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Jul-2014	3232.68	Team Fostering North East	213500	Revenue	STC118308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Jul-2014	3232.68	Team Fostering North East	213500	Revenue	STC118309
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Jul-2014	3232.68	Team Fostering North East	213500	Revenue	STC118310
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Jul-2014	5966.57	Team Fostering North East	213500	Revenue	STC118552
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	14-Jul-2014	18030.00	Young Alliance Limited	213700	Revenue	STC118859
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Grants - STDAPP	Voluntary Sector - General	14-Jul-2014	18016.00	Barnardos	225212	Revenue	STC118858
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - Workforce Development	Voluntary Sector - General	14-Jul-2014	22500.00	Barnardos	225041	Revenue	STC118890
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 3 - Structured Co	Voluntary Sector - General	14-Jul-2014	53425.50	Barnardos	225152	Revenue	STC119002
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens - Universal Health Improvement - Health	Voluntary Sector - General	14-Jul-2014	13250.00	NECA (Services) Ltd	225123	Revenue	STC118803
South Tyneside Council	00CL	Childrens, Adults & Families Group	Obesity - Health Trainer Programme	Voluntary Sector - General	14-Jul-2014	69635.25	NECA (Services) Ltd	225010	Revenue	STC119017
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - Chlamydia Screening Programme	Voluntary Sector - General	14-Jul-2014	15212.50	NECA (Services) Ltd	225042	Revenue	STC118833
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 10 - Treatment	Voluntary Sector - General	14-Jul-2014	1748.00	NECA (Services) Ltd	225148	Revenue	STC117842
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 2 - Structured	Voluntary Sector - General	14-Jul-2014	8676.75	NECA (Services) Ltd	225144	Revenue	STC118689
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 2 - Structured	Voluntary Sector - General	14-Jul-2014	11313.25	NECA (Services) Ltd	225144	Revenue	STC118767
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 2 - Structured	Voluntary Sector - General	14-Jul-2014	17510.00	NECA (Services) Ltd	225144	Revenue	STC118855
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 3 - Structured	Voluntary Sector - General	14-Jul-2014	10000.00	NECA (Services) Ltd	225145	Revenue	STC118739
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 4 - Other Struc	Voluntary Sector - General	14-Jul-2014	18530.00	NECA (Services) Ltd	225146	Revenue	STC118862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Community Outreach	Voluntary Sector - General	14-Jul-2014	7254.75	NECA (Services) Ltd	225143	Revenue	STC118623
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 10 - Treatment O	Voluntary Sector - General	14-Jul-2014	12500.00	NECA (Services) Ltd	225157	Revenue	STC118789
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 2 - Structured Co	Voluntary Sector - General	14-Jul-2014	3595.00	NECA (Services) Ltd	225151	Revenue	STC118368
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 2 - Structured Co	Voluntary Sector - General	14-Jul-2014	26393.75	NECA (Services) Ltd	225151	Revenue	STC118917
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 3 - Structured Co	Voluntary Sector - General	14-Jul-2014	2562.50	NECA (Services) Ltd	225152	Revenue	STC118172
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 3 - Structured Co	Voluntary Sector - General	14-Jul-2014	3472.50	NECA (Services) Ltd	225152	Revenue	STC118354
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 3 - Structured Co	Voluntary Sector - General	14-Jul-2014	3595.00	NECA (Services) Ltd	225152	Revenue	STC118367
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 3 - Structured Co	Voluntary Sector - General	14-Jul-2014	4099.50	NECA (Services) Ltd	225152	Revenue	STC118432
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 3 - Structured Co	Voluntary Sector - General	14-Jul-2014	7792.75	NECA (Services) Ltd	225152	Revenue	STC118653
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 3 - Structured Co	Voluntary Sector - General	14-Jul-2014	7817.25	NECA (Services) Ltd	225152	Revenue	STC118657
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 3 - Structured Co	Voluntary Sector - General	14-Jul-2014	18257.75	NECA (Services) Ltd	225152	Revenue	STC118860
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 4 - Other Structur	Voluntary Sector - General	14-Jul-2014	4000.00	NECA (Services) Ltd	225153	Revenue	STC118421
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 4 - Other Structur	Voluntary Sector - General	14-Jul-2014	4000.00	NECA (Services) Ltd	225153	Revenue	STC118422
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 4 - Other Structur	Voluntary Sector - General	14-Jul-2014	8500.00	NECA (Services) Ltd	225153	Revenue	STC118680
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 4 - Other Structur	Voluntary Sector - General	14-Jul-2014	8500.00	NECA (Services) Ltd	225153	Revenue	STC118681
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 4 - Other Structur	Voluntary Sector - General	14-Jul-2014	9375.00	NECA (Services) Ltd	225153	Revenue	STC118719
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 4 - Other Structur	Voluntary Sector - General	14-Jul-2014	13750.00	NECA (Services) Ltd	225153	Revenue	STC118810
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 4 - Other Structur	Voluntary Sector - General	14-Jul-2014	25000.00	NECA (Services) Ltd	225153	Revenue	STC118909
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 9 - Unstructured	Voluntary Sector - General	14-Jul-2014	62500.00	NECA (Services) Ltd	225156	Revenue	STC119011
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Water & Sewerage Charges	14-Jul-2014	1053.44	Northumbrian Water	235960	Revenue	STC117265
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	15-Jul-2014	3038.04	Anchor Trust	222110	Revenue	STC118271
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	15-Jul-2014	1325.40	Hanover Housing Association	222110	Revenue	STC117589
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	15-Jul-2014	1598.32	Home Housing Association	222110	Revenue	STC117749
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	15-Jul-2014	2083.00	ISOS Housing Ltd	222110	Revenue	STC118028
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	15-Jul-2014	1518.40	Places for People	222110	Revenue	STC117694
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	15-Jul-2014	507.28	Redacted - Personal Data	213900	Revenue	STC115920
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	15-Jul-2014	507.88	Redacted - Personal Data	213900	Revenue	STC115923
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	15-Jul-2014	525.80	Redacted - Personal Data	213900	Revenue	STC115979
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	15-Jul-2014	530.80	Redacted - Personal Data	213900	Revenue	STC115994
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	15-Jul-2014	530.82	Redacted - Personal Data	213900	Revenue	STC116004
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	15-Jul-2014	539.84	Redacted - Personal Data	213900	Revenue	STC116051
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	15-Jul-2014	619.74	Redacted - Personal Data	213900	Revenue	STC116387
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	15-Jul-2014	694.78	Redacted - Personal Data	213900	Revenue	STC116577
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	15-Jul-2014	708.68	Redacted - Personal Data	213900	Revenue	STC116598
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	15-Jul-2014	708.68	Redacted - Personal Data	213900	Revenue	STC116599
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	15-Jul-2014	760.14	Redacted - Personal Data	213900	Revenue	STC116713
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	15-Jul-2014	777.34	Redacted - Personal Data	213900	Revenue	STC116776
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	15-Jul-2014	786.58	Redacted - Personal Data	213900	Revenue	STC116794
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	15-Jul-2014	824.00	Redacted - Personal Data	213900	Revenue	STC116876
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	15-Jul-2014	828.00	Redacted - Personal Data	213900	Revenue	STC116885
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	15-Jul-2014	881.78	Redacted - Personal Data	213900	Revenue	STC116999
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	15-Jul-2014	900.04	Redacted - Personal Data	213900	Revenue	STC117053
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	15-Jul-2014	905.94	Redacted - Personal Data	213900	Revenue	STC117082
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	15-Jul-2014	928.00	Redacted - Personal Data	213900	Revenue	STC117122
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	15-Jul-2014	974.08	Redacted - Personal Data	213900	Revenue	STC117174
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	15-Jul-2014	1063.02	Redacted - Personal Data	213900	Revenue	STC117280
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	15-Jul-2014	1131.68	Redacted - Personal Data	213900	Revenue	STC117392

South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	15-Jul-2014	1344.70	Redacted - Personal Data	213900	Revenue	STC117598
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	15-Jul-2014	1582.48	Redacted - Personal Data	213900	Revenue	STC117738
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Adult Day Care Services	15-Jul-2014	840.00	Kaydar	220511	Revenue	STC116918
South Tyneside Council	00CL	Business & Resources Group	Agency Contract Suspense	Agency Staff - Non-Teachers	15-Jul-2014	39073.51	Comensura Ltd	238650	Revenue	STC118970
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors	15-Jul-2014	32815.14	Select Facades Ltd	827000	Capital	STC118944
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	15-Jul-2014	28034.84	Thompsons of Prudhoe Ltd	802855	Capital	STC118926
South Tyneside Council	00CL	Business & Resources Capital	LTP Development & Monitoring	Capital Enhancement Costs	15-Jul-2014	600.00	CA Traffic Ltd	830003	Capital	STC116299
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	15-Jul-2014	2744.43	Ring Ready 2007 Ltd	827000	Capital	STC118205
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	15-Jul-2014	1508.40	Harkers Removers and Storers Ltd	828520	Capital	STC117686
South Tyneside Council	00CL	Business & Resources Group	Haven Point - Catering	Catering Provisions	15-Jul-2014	661.17	Brambles Foods Limited	222865	Revenue	STC116471
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Childrens Clothing Allowances	15-Jul-2014	687.96	Redacted - Personal Data	213800	Revenue	STC116561
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	15-Jul-2014	3872.00	Redacted - Personal Data	221311	Revenue	STC118406
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Remova	15-Jul-2014	503.63	Coast & Country Housing Ltd	802270	Capital	STC115910
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Remova	15-Jul-2014	530.14	Coast & Country Housing Ltd	802270	Capital	STC115992
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Remova	15-Jul-2014	662.67	Coast & Country Housing Ltd	802270	Capital	STC116477
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Remova	15-Jul-2014	689.18	Coast & Country Housing Ltd	802270	Capital	STC116568
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Remova	15-Jul-2014	706.85	Coast & Country Housing Ltd	802270	Capital	STC116593
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Remova	15-Jul-2014	830.55	Coast & Country Housing Ltd	802270	Capital	STC116895
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Remova	15-Jul-2014	901.23	Coast & Country Housing Ltd	802270	Capital	STC117074
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Remova	15-Jul-2014	1068.93	Coast & Country Housing Ltd	802270	Capital	STC117292
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Remova	15-Jul-2014	1166.30	Coast & Country Housing Ltd	802270	Capital	STC117429
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Remova	15-Jul-2014	600.82	Coast & Country Housing Ltd	800008	Capital	STC116323
South Tyneside Council	00CL	Housing Capital	Council Housing New Build - Trinity	Enhancement HRA Capital - ST Homes	15-Jul-2014	4840.81	Vest Construction	803456	Capital	STC118498
South Tyneside Council	00CL	Childrens, Adults & Families Group	Managed ICT Services	External Computer Costs	15-Jul-2014	50007.84	Inspired Spaces Stag Limited	219702	Revenue	STC118992
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Floating Support Costs	15-Jul-2014	1072.00	Durham Aged Mineworkers Homes Associati	222110	Revenue	STC117298
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Floating Support Costs	15-Jul-2014	31437.00	The Cyrenians Ltd	222110	Revenue	STC118939
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	521.44	Redacted - Personal Data	213800	Revenue	STC115961
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	531.44	Redacted - Personal Data	213800	Revenue	STC116007
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	531.44	Redacted - Personal Data	213800	Revenue	STC116008
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	531.44	Redacted - Personal Data	213800	Revenue	STC116009
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	531.44	Redacted - Personal Data	213800	Revenue	STC116010
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	531.44	Redacted - Personal Data	213800	Revenue	STC116011
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	531.44	Redacted - Personal Data	213800	Revenue	STC116012
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	537.96	Redacted - Personal Data	213800	Revenue	STC116031
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	537.96	Redacted - Personal Data	213800	Revenue	STC116032
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	537.96	Redacted - Personal Data	213800	Revenue	STC116033
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	575.38	Redacted - Personal Data	213800	Revenue	STC116174
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	606.40	Redacted - Personal Data	213800	Revenue	STC116334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	609.60	Redacted - Personal Data	213800	Revenue	STC116342
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	614.00	Redacted - Personal Data	213800	Revenue	STC116367
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	640.89	Redacted - Personal Data	213800	Revenue	STC116429
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	650.42	Redacted - Personal Data	213800	Revenue	STC116453
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	687.84	Redacted - Personal Data	213800	Revenue	STC116541
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	687.84	Redacted - Personal Data	213800	Revenue	STC116542
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	687.84	Redacted - Personal Data	213800	Revenue	STC116543
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	687.84	Redacted - Personal Data	213800	Revenue	STC116544
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	687.96	Redacted - Personal Data	213800	Revenue	STC116562
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	687.96	Redacted - Personal Data	213800	Revenue	STC116563
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	722.16	Redacted - Personal Data	213800	Revenue	STC116627
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	729.80	Redacted - Personal Data	213800	Revenue	STC116635
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	754.22	Redacted - Personal Data	213800	Revenue	STC116699
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	762.88	Redacted - Personal Data	213800	Revenue	STC116743
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	762.88	Redacted - Personal Data	213800	Revenue	STC116744
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	770.40	Redacted - Personal Data	213800	Revenue	STC116757
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	800.42	Redacted - Personal Data	213800	Revenue	STC116819
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	816.40	Redacted - Personal Data	213800	Revenue	STC116857
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	845.44	Redacted - Personal Data	213800	Revenue	STC116926
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	867.27	Redacted - Personal Data	213800	Revenue	STC116978
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	912.88	Redacted - Personal Data	213800	Revenue	STC117099
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	912.88	Redacted - Personal Data	213800	Revenue	STC117100
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	912.88	Redacted - Personal Data	213800	Revenue	STC117101
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	919.20	Redacted - Personal Data	213800	Revenue	STC117110
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	956.64	Redacted - Personal Data	213800	Revenue	STC117157
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	956.94	Redacted - Personal Data	213800	Revenue	STC117159
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	995.44	Redacted - Personal Data	213800	Revenue	STC117202
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	1031.78	Redacted - Personal Data	213800	Revenue	STC117238
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	1046.78	Redacted - Personal Data	213800	Revenue	STC117259
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	1052.53	Redacted - Personal Data	213800	Revenue	STC117264
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	1069.28	Redacted - Personal Data	213800	Revenue	STC117293
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	1151.84	Redacted - Personal Data	213800	Revenue	STC117405
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	1344.42	Redacted - Personal Data	213800	Revenue	STC117596
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	1481.47	Redacted - Personal Data	213800	Revenue	STC117667
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-Jul-2014	1994.74	Redacted - Personal Data	213800	Revenue	STC117986

South Tyneside Council	00CL	Chief Executive	Chief Executive	Promotional Activities	15-Jul-2014	14515.00	LIVING NORTH LTD	240000	Revenue	STC118825
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	15-Jul-2014	682.25	Coast & Country Housing Ltd	707210	Revenue	STC116526
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	15-Jul-2014	785.98	Coast & Country Housing Ltd	707210	Revenue	STC116791
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	15-Jul-2014	856.20	Coast & Country Housing Ltd	707210	Revenue	STC116956
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	15-Jul-2014	1284.29	Coast & Country Housing Ltd	707210	Revenue	STC117555
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	15-Jul-2014	2440.00	Windoor Services	232860	Revenue	STC118138
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	15-Jul-2014	552.66	Prism Medical UK (Westholme Division)	221420	Revenue	STC116092
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	15-Jul-2014	78975.40	Allied Healthcare Group Limited	221101	Revenue	STC119023
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	15-Jul-2014	-91500.00	Autism Care (UK)	220511	Revenue	STC115715
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	15-Jul-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC117294
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	15-Jul-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC117295
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	15-Jul-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC117296
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	15-Jul-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC117297
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	15-Jul-2014	10416.00	Saint John of God Care Services	220511	Revenue	STC118750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	15-Jul-2014	1635.99	HF Trust Ltd (formerly Self Unlimited)	220511	Revenue	STC117772
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	15-Jul-2014	1690.52	HF Trust Ltd (formerly Self Unlimited)	220511	Revenue	STC117803
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	15-Jul-2014	6055.80	HF Trust Ltd (formerly Self Unlimited)	220511	Revenue	STC118559
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	15-Jul-2014	6257.66	HF Trust Ltd (formerly Self Unlimited)	220511	Revenue	STC118575
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	15-Jul-2014	24882.30	Autism Care (UK)	220511	Revenue	STC118908
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	15-Jul-2014	26590.35	Autism Care (UK)	220511	Revenue	STC118918
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	15-Jul-2014	26736.54	Autism Care (UK)	220511	Revenue	STC118919
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	15-Jul-2014	31748.52	Autism Care (UK)	220511	Revenue	STC118940
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	15-Jul-2014	37622.84	Autism Care (UK)	220511	Revenue	STC118965
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	15-Jul-2014	41371.32	Autism Care (UK)	220511	Revenue	STC118976
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	15-Jul-2014	725.00	Windoor Services	232870	Revenue	STC116630
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Servicing/Electric Testing of Equipment	15-Jul-2014	519.00	AAT (GB) Ltd	221420	Revenue	STC115952
South Tyneside Council	00CL	Childrens, Adults & Families Group	Primary Buy Back	Staff Training	15-Jul-2014	1500.00	Redacted - Personal Data	218430	Revenue	STC117679
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Jul-2014	55575.00	Creative Support Ltd	220511	Revenue	STC119003
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Jul-2014	826.60	Endeavour Housing Association	220511	Revenue	STC116881
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Jul-2014	826.60	Endeavour Housing Association	220511	Revenue	STC116882
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Jul-2014	1133.24	St Annes Community Services (Leeds)	220511	Revenue	STC117393
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Jul-2014	34280.50	St Annes Community Services (Leeds)	220511	Revenue	STC118948
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Jul-2014	41878.75	St Annes Community Services (Leeds)	220511	Revenue	STC118978
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Jul-2014	795.00	St Cuthberts Care	220511	Revenue	STC116800
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Jul-2014	831.00	St Cuthberts Care	220511	Revenue	STC116896
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Jul-2014	1995.00	St Cuthberts Care	220511	Revenue	STC117988
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	15-Jul-2014	679.15	North East Concrete Limited	227630	Revenue	STC116519
South Tyneside Council	00CL	All Services	All Services	Travel and Subsistence Total	15-Jul-2014	64139.96	N/A	N/A	Revenue	N/A
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	15-Jul-2014	16027.07	Hall Fuels	227000	Revenue	STC118841
South Tyneside Council	00CL	Business & Resources Group	Temple Park Centre	Vending Machine Stock	15-Jul-2014	908.80	Glaxo Smithkline Consumer Healthcare	222920	Revenue	STC117085
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	15-Jul-2014	19817.10	Advanced Childcare	213700	Revenue	STC118873
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Jul-2014	3000.00	National Fostering Agency Ltd	213500	Revenue	STC118259
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Jul-2014	3100.00	National Fostering Agency Ltd	213500	Revenue	STC118282
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Jul-2014	3100.00	National Fostering Agency Ltd	213500	Revenue	STC118283
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	15-Jul-2014	7813.00	Young Alliance Limited	213700	Revenue	STC118656
South Tyneside Council	00CL	Childrens, Adults & Families Group	Service Development	Voluntary Sector - General	15-Jul-2014	3307.50	Action for Children	214420	Revenue	STC118331
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	16-Jul-2014	2230.32	North East Autism Society	220790	Revenue	STC118078
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	16-Jul-2014	2230.32	North East Autism Society	220790	Revenue	STC118079
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	16-Jul-2014	2451.42	North East Autism Society	220790	Revenue	STC118141
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	16-Jul-2014	2451.42	North East Autism Society	220790	Revenue	STC118142
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	16-Jul-2014	2554.36	North East Autism Society	220790	Revenue	STC118168
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	16-Jul-2014	2554.36	North East Autism Society	220790	Revenue	STC118169
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	16-Jul-2014	6219.48	North East Autism Society	220790	Revenue	STC118572
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	16-Jul-2014	6219.48	North East Autism Society	220790	Revenue	STC118573
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	16-Jul-2014	13804.28	North East Autism Society	220790	Revenue	STC118811
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	16-Jul-2014	13804.28	North East Autism Society	220790	Revenue	STC118812
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	16-Jul-2014	721.20	Redacted - Personal Data	213900	Revenue	STC116625
South Tyneside Council	00CL	Business & Resources Group	Cleansing Pool	Agency Staff - Non-Teachers	16-Jul-2014	880.02	Windmill Sustainable Business Solutions Lim	228290	Revenue	STC116996
South Tyneside Council	00CL	Business & Resources Group	Development	BTST Limited Unitary Charge	16-Jul-2014	5499.50	CABLE & WIRELESS	230440	Revenue	STC118531
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Improvement Scheme (NWL)	Capital Advisors	16-Jul-2014	2376.60	Capita Services Ltd	830075	Capital	STC118123
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	16-Jul-2014	508.00	Northern Gas Networks	802855	Capital	STC115925
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Town Centre Regeneration	Capital Enhancement Costs	16-Jul-2014	9941.54	Balfour Beatty Living Places	828503	Capital	STC118734
South Tyneside Council	00CL	Childrens, Adults & Families Capital	DFG Minor Adaptations	Capital Grants to Third Parties	16-Jul-2014	548.00	Jensen Construction Limited	819002	Capital	STC116082
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	16-Jul-2014	525.00	Harkers Removers and Storers Ltd	828520	Capital	STC115973
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	16-Jul-2014	800.00	Harkers Removers and Storers Ltd	828520	Capital	STC116815
South Tyneside Council	00CL	Business & Resources Group	Haven Point - Catering	Catering Provisions	16-Jul-2014	663.43	Brambles Foods Limited	222865	Revenue	STC116479
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	16-Jul-2014	1508.40	Redacted - Personal Data	221111	Revenue	STC117687
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Non Delegated	Early Retirement Payments	16-Jul-2014	8258.31	Capita Services Ltd	217725	Revenue	STC118671
South Tyneside Council	00CL	Business & Resources Group	Cookson Festival	Entertainers Services	16-Jul-2014	6000.00	Miracle Artists Ltd	222840	Revenue	STC118556
South Tyneside Council	00CL	Business & Resources Group	External Audit Costs	External Audit Charges	16-Jul-2014	23341.95	PRICE WATERHOUSE COOPERS	237030	Revenue	STC118899
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC General	Foster Carers Other Fees & Expenses	16-Jul-2014	695.00	Jarrow Carpet Warehouse Ltd	213300	Revenue	STC116578
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	16-Jul-2014	985.00	Accora Ltd	221420	Revenue	STC117181
South Tyneside Council	00CL	Business & Resources Group	Staff Disability Equipment	Furniture & Equipment - General	16-Jul-2014	800.00	Hands Free Computing Ltd	230640	Revenue	STC116814

South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	16-Jul-2014	517.00	Patterson Medical Limited	221420	Revenue	STC115944
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	16-Jul-2014	660.00	SimplyMed Limited	221420	Revenue	STC116467
South Tyneside Council	00CL	Business & Resources Group	Trinity House	Grant Payments - Voluntary Sector	16-Jul-2014	506.35	Churches Fire Complete Fire Care	222430	Revenue	STC115918
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF West Shields, Cleadon &	16-Jul-2014	2000.00	Harton & Westoe Miners Heritage	222890	Revenue	STC117990
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	16-Jul-2014	2220.00	Riverside Truck Rental Limited	227000	Revenue	STC118076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Hire of Non Council Vehicles	16-Jul-2014	829.00	Stanley Travel	219100	Revenue	STC116892
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	16-Jul-2014	764.38	Askews and Holts Library Services Ltd	223170	Revenue	STC116745
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	16-Jul-2014	6465.60	ULVERSCROFT LARGE PRINT BOOKS LTD	223170	Revenue	STC118590
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	16-Jul-2014	4406.00	W F HOWES	223170	Revenue	STC118467
South Tyneside Council	00CL	Business & Resources Group	Local Nature Reserves	Linked Open Spaces	16-Jul-2014	645.00	Steve Clinton Landscape Contractor	236420	Revenue	STC116437
South Tyneside Council	00CL	Economic Regeneration Group	Airport Branding	Non-Staff Advertising	16-Jul-2014	600.00	NEWCASTLE CHRONICLE JOURNAL LIMIT	236056	Revenue	STC116300
South Tyneside Council	00CL	Childrens, Adults & Families Group	Localised Social Fund - Grants	Other Service Contracts & Supplies	16-Jul-2014	676.95	The Furnishing Service Limited	222240	Revenue	STC116509
South Tyneside Council	00CL	Childrens, Adults & Families Group	Localised Social Fund - Grants	Other Service Contracts & Supplies	16-Jul-2014	1141.44	The Furnishing Service Limited	222240	Revenue	STC117399
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - NCA GUM Open Access	Payments to Health Bodies - General	16-Jul-2014	955.51	City Hospitals Sunderland NHS Foundation T	225045	Revenue	STC117156
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix	Payments to Health Bodies - General	16-Jul-2014	22812.50	NECA (Services) Ltd	216510	Revenue	STC118892
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon School PFI	PFI Unitary Charge - Fixed	16-Jul-2014	-14581.12	Boldon School Limited (PFI)	219720	Revenue	STC115722
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon School PFI	PFI Unitary Charge - Fixed	16-Jul-2014	-8065.65	Boldon School Limited (PFI)	219720	Revenue	STC115731
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon School PFI	PFI Unitary Charge - Fixed	16-Jul-2014	243384.01	Boldon School Limited (PFI)	219720	Revenue	STC119059
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Property Reactive / General Repairs	16-Jul-2014	715.00	All Floors Services Ltd	235960	Revenue	STC116606
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Bereavement Services	Property Reactive / General Repairs	16-Jul-2014	3794.29	Facultatieve Technologies	232834	Revenue	STC118399
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Libraries	Property Reactive / General Repairs	16-Jul-2014	545.85	Pickerings Europe Ltd	232824	Revenue	STC116078
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	16-Jul-2014	2232.00	Trafficmaster Ltd	227030	Revenue	STC118080
South Tyneside Council	00CL	Childrens, Adults & Families Group	Management Costs	Purchase of Stock Items	16-Jul-2014	-3204.00	Tynetec Ltd	221530	Revenue	STC115751
South Tyneside Council	00CL	Childrens, Adults & Families Group	Management Costs	Purchase of Stock Items	16-Jul-2014	-2194.20	Tynetec Ltd	221530	Revenue	STC115761
South Tyneside Council	00CL	Childrens, Adults & Families Group	Management Costs	Purchase of Stock Items	16-Jul-2014	599.94	Tynetec Ltd	221530	Revenue	STC116291
South Tyneside Council	00CL	Childrens, Adults & Families Group	Management Costs	Purchase of Stock Items	16-Jul-2014	1197.52	Tynetec Ltd	221530	Revenue	STC117479
South Tyneside Council	00CL	Childrens, Adults & Families Group	Management Costs	Purchase of Stock Items	16-Jul-2014	1455.00	Tynetec Ltd	221530	Revenue	STC117655
South Tyneside Council	00CL	Childrens, Adults & Families Group	Management Costs	Purchase of Stock Items	16-Jul-2014	1602.00	Tynetec Ltd	221530	Revenue	STC117753
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	16-Jul-2014	1761.18	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC117847
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Rent Income - General	16-Jul-2014	758.40	Duons	235965	Revenue	STC116709
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Rents Paid - General	16-Jul-2014	12272.04	DH & E Deighton	221420	Revenue	STC118785
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix	Rents Paid - General	16-Jul-2014	5250.00	NECA (Services) Ltd	216510	Revenue	STC118523
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Rents Paid - General	16-Jul-2014	9270.17	Three Rivers Housing Association	220511	Revenue	STC118709
South Tyneside Council	00CL	Economic Regeneration Group	Tourist Information Centre	Resalable Items	16-Jul-2014	2375.40	Westovian Theatre Society	223760	Revenue	STC118122
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	16-Jul-2014	29050.71	Pathways Care Group Limited	220511	Revenue	STC118930
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Jul-2014	1635.99	HF Trust Ltd (formerly Self Unlimited)	220511	Revenue	STC117773
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Jul-2014	6055.80	HF Trust Ltd (formerly Self Unlimited)	220511	Revenue	STC118560
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	16-Jul-2014	24481.22	Autism Care (UK)	220511	Revenue	STC118906
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	16-Jul-2014	4225.00	Jensen Construction Limited	232870	Revenue	STC118453
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Servicing/Electric Testing of Equipment	16-Jul-2014	2946.80	Lynch Healthcare	221420	Revenue	STC118242
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	16-Jul-2014	1194.52	Storeys Edward Symmons	232300	Revenue	STC117476
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	16-Jul-2014	1266.68	Fox & Associates Consulting Ltd T/A Child Ca	230641	Revenue	STC117539
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children & Young Persons Management	Subscriptions	16-Jul-2014	1661.00	ADASS (General Account)	219000	Revenue	STC117788
South Tyneside Council	00CL	Childrens, Adults & Families Group	Early Years Central Management Team	Subscriptions	16-Jul-2014	583.93	Dollywood Foundation of the United Kingdom	215410	Revenue	STC116206
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	16-Jul-2014	769.75	Community Integrated Care	220511	Revenue	STC116753
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	16-Jul-2014	819.75	Community Integrated Care	220511	Revenue	STC116863
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	16-Jul-2014	1000.00	Dimensions (UK) Ltd	220511	Revenue	STC117211
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	16-Jul-2014	1013.80	Dimensions (UK) Ltd	220511	Revenue	STC117225
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	16-Jul-2014	4963.60	Dimensions (UK) Ltd	220511	Revenue	STC118504
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	16-Jul-2014	6902.00	Dimensions (UK) Ltd	220511	Revenue	STC118615
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	16-Jul-2014	15426.20	Dimensions (UK) Ltd	220511	Revenue	STC118836
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	16-Jul-2014	9359.44	UNITED RESPONSE	220511	Revenue	STC118717
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	16-Jul-2014	18002.76	UNITED RESPONSE	220511	Revenue	STC118857
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	16-Jul-2014	827.86	Civils & Lintels	227630	Revenue	STC116883
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	16-Jul-2014	1123.96	Civils & Lintels	227630	Revenue	STC117385
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC General	Travel & Subsistence Expenses	16-Jul-2014	625.20	The Travel Bureau	213300	Revenue	STC116405
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Jul-2014	3277.01	The Childrens Family Trust	213500	Revenue	STC118326
South Tyneside Council	00CL	Business & Resources Group	Central Composting	Waste Disposal Contract - Recycling	16-Jul-2014	44352.49	SITA UK	228380	Revenue	STC118985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	17-Jul-2014	1300.00	Redacted - Personal Data	213900	Revenue	STC117569
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	17-Jul-2014	1948.60	Redacted - Personal Data	213900	Revenue	STC117965
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors	17-Jul-2014	2549.00	Hall and Partners (Special Projects) Limited	827000	Capital	STC118167
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors	17-Jul-2014	1657.50	Pinsent Masons LLP	828512	Capital	STC117785
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors	17-Jul-2014	2690.60	Pinsent Masons LLP	828512	Capital	STC118189
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Enhancement Costs	17-Jul-2014	3752.75	Capita Property & Infrastructure Limited	854201	Capital	STC118397
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	17-Jul-2014	568.60	Northumbrian Roads Ltd	850000	Capital	STC116156
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	17-Jul-2014	41089.61	Northumbrian Roads Ltd	850000	Capital	STC118975
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	17-Jul-2014	145463.47	Northumbrian Roads Ltd	850000	Capital	STC119048
South Tyneside Council	00CL	Business & Resources Group	Haven Point - Catering	Catering Provisions	17-Jul-2014	750.64	Brambles Foods Limited	222865	Revenue	STC116694
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)	Client Travel & Subsistence	17-Jul-2014	1000.00	CD Passenger Services	213602	Revenue	STC117212
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	17-Jul-2014	2043.45	South Tyneside Taxi Agency Limited	220330	Revenue	STC118010
South Tyneside Council	00CL	Schools Delegated Budgets	Dunn Street Primary School	Devolved Formula Capital	17-Jul-2014	-9062.50	Portable Building Sales Ltd	120630	Revenue	STC115729
South Tyneside Council	00CL	Schools Delegated Budgets	Dunn Street Primary School	Devolved Formula Capital	17-Jul-2014	9062.50	Portable Building Sales Ltd	120630	Revenue	STC118702
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	17-Jul-2014	1494.83	Redacted - Personal Data	221111	Revenue	STC117675

South Tyneside Council	00CL	Economic Regeneration Group	Highways and Structures	Electricity Charges	17-Jul-2014	2488.59	EDF Energy	227775	Revenue	STC118149
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Electricity Charges	17-Jul-2014	980.29	NPOWER	232330	Revenue	STC117179
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Electricity Charges	17-Jul-2014	2764.11	NPOWER	232330	Revenue	STC118212
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Trads - Lukes Lane (Dunelm	Enhancement HRA Capital - ST Homes	17-Jul-2014	843.88	Esh Property Services	804015	Capital	STC116922
South Tyneside Council	00CL	Business & Resources Group	Cookson Festival	Entertainers Services	17-Jul-2014	1250.00	Marshall Arts Talent	222840	Revenue	STC117522
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	17-Jul-2014	778.00	Field Print	236030	Revenue	STC116778
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	17-Jul-2014	845.00	Field Print	236030	Revenue	STC116925
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	17-Jul-2014	1048.00	Field Print	236030	Revenue	STC117260
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	17-Jul-2014	2563.13	TCV Employment & Training Services Ltd	216180	Revenue	STC118173
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	17-Jul-2014	1856.25	Care UK Homecare	220511	Revenue	STC117916
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	17-Jul-2014	1925.00	Care UK Homecare	220511	Revenue	STC117947
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Home Care	17-Jul-2014	81548.30	Careline Homecare Ltd	221111	Revenue	STC119024
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)	Legal Advisors	17-Jul-2014	754.06	Carter Brown Associates	213602	Revenue	STC116698
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)	Legal Advisors	17-Jul-2014	2102.83	Paul Jones Associates Ltd	213602	Revenue	STC118038
South Tyneside Council	00CL	Business & Resources Group	Countryside Management	Other Service Contracts & Supplies	17-Jul-2014	595.00	Animal Ecology & Wildlife Consultants Ltd	236410	Revenue	STC116227
South Tyneside Council	00CL	Business & Resources Group	Off-Street Car Parking Administration	Other Service Contracts & Supplies	17-Jul-2014	721.44	Delta One Security Ltd	227250	Revenue	STC116626
South Tyneside Council	00CL	Business & Resources Group	Off-Street Car Parking Administration	Other Service Contracts & Supplies	17-Jul-2014	1202.40	Delta One Security Ltd	227250	Revenue	STC117490
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - NCA GUM Open Access	Payments to Health Bodies - General	17-Jul-2014	796.98	Derby Hospitals NHS Foundation Trust	225045	Revenue	STC116803
South Tyneside Council	00CL	Business & Resources Group	Civic Duties	Promotional Activities	17-Jul-2014	1278.75	RCDDC Events Ltd t/a Dandy Events	232200	Revenue	STC117551
South Tyneside Council	00CL	Economic Regeneration Group	Regeneration Team	Promotional Activities	17-Jul-2014	4581.00	STAGECOACH SERVICES LTD	235610	Revenue	STC118481
South Tyneside Council	00CL	Business & Resources Group	Hebburn Riverside	Property Reactive / General Repairs	17-Jul-2014	623.88	Balfour Beatty Living Places	223720	Revenue	STC116398
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Property Reactive / General Repairs	17-Jul-2014	1212.00	Tyneside Lock Company Limited	705000	Revenue	STC117495
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	17-Jul-2014	2927.04	Civils & Lintels	227630	Revenue	STC118241
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	17-Jul-2014	4323.53	Boltonshaw Homecare	221101	Revenue	STC118459
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	17-Jul-2014	867.65	Redacted - Personal Data	221101	Revenue	STC116979
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Specialist Services	17-Jul-2014	2375.00	Number 10 Interim Ltd	240102	Revenue	STC118119
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	17-Jul-2014	500.00	Cromwell Training Ltd	230641	Revenue	STC115886
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	17-Jul-2014	530.00	Diamond Drilling and Cutting Ltd	227630	Revenue	STC115991
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	17-Jul-2014	953.00	Vasey Thompson Ltd	227630	Revenue	STC117154
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	17-Jul-2014	14175.55	Northumbrian Roads Ltd	227630	Revenue	STC118820
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Valuation Services	17-Jul-2014	822.50	Moody & Co	232300	Revenue	STC116873
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Jul-2014	-2984.99	Core Assets Fostering Limited	213500	Revenue	STC115752
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Jul-2014	1503.50	Core Assets Fostering Limited	213500	Revenue	STC117684
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Jul-2014	1503.50	Core Assets Fostering Limited	213500	Revenue	STC117685
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Jul-2014	4074.11	Core Assets Fostering Limited	213500	Revenue	STC118428
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Jul-2014	4079.43	Core Assets Fostering Limited	213500	Revenue	STC118430
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Jul-2014	5887.71	Core Assets Fostering Limited	213500	Revenue	STC118548
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Jul-2014	7774.50	Interact Care Ltd	213700	Revenue	STC118652
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Jul-2014	19402.59	Interact Care Ltd	213700	Revenue	STC118868
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Jul-2014	3232.86	Team Fostering North East	213500	Revenue	STC118313
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 4 - Other Struc	Voluntary Sector - General	17-Jul-2014	8510.00	NECA (Services) Ltd	225146	Revenue	STC118682
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disability Development Fund	Voluntary Sector - General	17-Jul-2014	1832.70	Your Voice Counts	220700	Revenue	STC117897
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	18-Jul-2014	1375.00	Number 10 Interim Ltd	237070	Revenue	STC117618
South Tyneside Council	00CL	Economic Regeneration Capital	Hawthorne Works	Capital Enhancement Costs	18-Jul-2014	2795.95	P F Burridge & Sons Ltd	828523	Capital	STC118222
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	18-Jul-2014	1395.00	Harkers Removers and Storers Ltd	828520	Capital	STC117640
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Catering Provisions	18-Jul-2014	9734.00	CNG Foodservices	217210	Revenue	STC118730
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)	Client Travel & Subsistence	18-Jul-2014	800.00	CD Passenger Services	213602	Revenue	STC116816
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	18-Jul-2014	1350.00	Redacted - Personal Data	220511	Revenue	STC117600
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	18-Jul-2014	888.88	Redacted - Personal Data	221111	Revenue	STC117014
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jul-2014	-83515.79	EDF Energy	238500	Revenue	STC115716
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jul-2014	912.82	EDF Energy	238500	Revenue	STC117088
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jul-2014	923.29	EDF Energy	238500	Revenue	STC117115
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jul-2014	988.38	EDF Energy	238500	Revenue	STC117198
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jul-2014	1140.63	EDF Energy	238500	Revenue	STC117398
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jul-2014	1713.99	EDF Energy	238500	Revenue	STC117815
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jul-2014	1763.96	EDF Energy	238500	Revenue	STC117850
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jul-2014	1935.23	EDF Energy	238500	Revenue	STC117959
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jul-2014	2101.91	EDF Energy	238500	Revenue	STC118037
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jul-2014	2255.51	EDF Energy	238500	Revenue	STC118082
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jul-2014	2341.43	EDF Energy	238500	Revenue	STC118112
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jul-2014	2488.59	EDF Energy	238500	Revenue	STC118150
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jul-2014	2556.11	EDF Energy	238500	Revenue	STC118171
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jul-2014	2610.12	EDF Energy	238500	Revenue	STC118177
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jul-2014	3667.73	EDF Energy	238500	Revenue	STC118387
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jul-2014	3720.64	EDF Energy	238500	Revenue	STC118394
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jul-2014	4106.63	EDF Energy	238500	Revenue	STC118433
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jul-2014	4229.06	EDF Energy	238500	Revenue	STC118454
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jul-2014	4920.68	EDF Energy	238500	Revenue	STC118500
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jul-2014	5972.12	EDF Energy	238500	Revenue	STC118554
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jul-2014	6463.39	EDF Energy	238500	Revenue	STC118589
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jul-2014	8747.97	EDF Energy	238500	Revenue	STC118692
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jul-2014	10000.83	EDF Energy	238500	Revenue	STC118743
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jul-2014	11901.00	EDF Energy	238500	Revenue	STC118780

South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jul-2014	11999.30	EDF Energy	238500	Revenue	STC118782
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jul-2014	12138.42	EDF Energy	238500	Revenue	STC118783
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jul-2014	12695.87	EDF Energy	238500	Revenue	STC118794
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jul-2014	83515.79	EDF Energy	238500	Revenue	STC119026
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jul-2014	83515.79	EDF Energy	238500	Revenue	STC119027
South Tyneside Council	00CL	Business & Resources Group	Soundwaves	Entertainers Services	18-Jul-2014	25000.00	Hot Ticket Limited	223955	Revenue	STC118910
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hearing Impaired Service	Furniture & Equipment - General	18-Jul-2014	750.00	2SIMPLE	211700	Revenue	STC116686
South Tyneside Council	00CL	Business & Resources Group	Mechanical Sweepers	Furniture & Equipment - General	18-Jul-2014	854.24	Johnston Sweepers Limited	226900	Revenue	STC116953
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	18-Jul-2014	1536.27	Tunstall Healthcare (UK) Ltd	705000	Revenue	STC117703
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	-9540.98	Corona Energy Retail 4 Limited	238500	Revenue	STC115727
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	-918.74	Corona Energy Retail 4 Limited	238500	Revenue	STC115788
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	500.52	Corona Energy Retail 4 Limited	238500	Revenue	STC115903
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	501.81	Corona Energy Retail 4 Limited	238500	Revenue	STC115904
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	506.31	Corona Energy Retail 4 Limited	238500	Revenue	STC115917
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	507.31	Corona Energy Retail 4 Limited	238500	Revenue	STC115921
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	514.05	Corona Energy Retail 4 Limited	238500	Revenue	STC115935
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	520.16	Corona Energy Retail 4 Limited	238500	Revenue	STC115957
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	529.22	Corona Energy Retail 4 Limited	238500	Revenue	STC115989
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	537.66	Corona Energy Retail 4 Limited	238500	Revenue	STC116020
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	549.39	Corona Energy Retail 4 Limited	238500	Revenue	STC116083
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	555.66	Corona Energy Retail 4 Limited	238500	Revenue	STC116098
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	574.57	Corona Energy Retail 4 Limited	238500	Revenue	STC116170
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	597.41	Corona Energy Retail 4 Limited	238500	Revenue	STC116289
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	598.30	Corona Energy Retail 4 Limited	238500	Revenue	STC116290
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	609.55	Corona Energy Retail 4 Limited	238500	Revenue	STC116340
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	609.59	Corona Energy Retail 4 Limited	238500	Revenue	STC116341
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	613.66	Corona Energy Retail 4 Limited	238500	Revenue	STC116363
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	643.43	Corona Energy Retail 4 Limited	238500	Revenue	STC116433
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	672.19	Corona Energy Retail 4 Limited	238500	Revenue	STC116503
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	681.20	Corona Energy Retail 4 Limited	238500	Revenue	STC116522
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	686.27	Corona Energy Retail 4 Limited	238500	Revenue	STC116533
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	695.01	Corona Energy Retail 4 Limited	238500	Revenue	STC116579
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	700.78	Corona Energy Retail 4 Limited	238500	Revenue	STC116587
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	713.08	Corona Energy Retail 4 Limited	238500	Revenue	STC116603
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	738.45	Corona Energy Retail 4 Limited	238500	Revenue	STC116655
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	789.64	Corona Energy Retail 4 Limited	238500	Revenue	STC116795
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	847.71	Corona Energy Retail 4 Limited	238500	Revenue	STC116934
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	904.73	Corona Energy Retail 4 Limited	238500	Revenue	STC117081
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	948.07	Corona Energy Retail 4 Limited	238500	Revenue	STC117146
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	998.14	Corona Energy Retail 4 Limited	238500	Revenue	STC117204
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	1089.84	Corona Energy Retail 4 Limited	238500	Revenue	STC117328
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	1092.36	Corona Energy Retail 4 Limited	238500	Revenue	STC117330
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	1138.94	Corona Energy Retail 4 Limited	238500	Revenue	STC117397
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	1280.33	Corona Energy Retail 4 Limited	238500	Revenue	STC117552
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	1296.24	Corona Energy Retail 4 Limited	238500	Revenue	STC117564
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	1301.35	Corona Energy Retail 4 Limited	238500	Revenue	STC117573
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	1357.11	Corona Energy Retail 4 Limited	238500	Revenue	STC117609
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	1390.93	Corona Energy Retail 4 Limited	238500	Revenue	STC117638
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	1572.32	Corona Energy Retail 4 Limited	238500	Revenue	STC117730
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	1588.02	Corona Energy Retail 4 Limited	238500	Revenue	STC117742
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	1657.78	Corona Energy Retail 4 Limited	238500	Revenue	STC117786
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	1714.86	Corona Energy Retail 4 Limited	238500	Revenue	STC117817
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	2013.09	Corona Energy Retail 4 Limited	238500	Revenue	STC117997
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	2063.54	Corona Energy Retail 4 Limited	238500	Revenue	STC118018
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	2106.06	Corona Energy Retail 4 Limited	238500	Revenue	STC118039
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	2128.64	Corona Energy Retail 4 Limited	238500	Revenue	STC118051
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	2158.60	Corona Energy Retail 4 Limited	238500	Revenue	STC118063
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	2890.33	Corona Energy Retail 4 Limited	238500	Revenue	STC118237
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	3839.64	Corona Energy Retail 4 Limited	238500	Revenue	STC118403
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	4457.37	Corona Energy Retail 4 Limited	238500	Revenue	STC118472
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	18-Jul-2014	7624.07	Corona Energy Retail 4 Limited	238500	Revenue	STC118643
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	18-Jul-2014	1184.00	NCFE	216180	Revenue	STC117438
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF Hebburn	18-Jul-2014	500.00	Hebburn Bowling Festival	222890	Revenue	STC115887
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Hire of Non Council Vehicles	18-Jul-2014	829.00	Stanley Travel	219100	Revenue	STC116893
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	HMRC - Construction Industry Tax	18-Jul-2014	-28532.93	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC115718
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	HMRC - Construction Industry Tax	18-Jul-2014	546.40	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC116080
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	HMRC - Construction Industry Tax	18-Jul-2014	1473.97	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC117664
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	HMRC - Construction Industry Tax	18-Jul-2014	1473.97	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC117665
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	HMRC - Construction Industry Tax	18-Jul-2014	1798.10	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC117874
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	HMRC - Construction Industry Tax	18-Jul-2014	2022.98	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC118000
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	HMRC - Construction Industry Tax	18-Jul-2014	2948.80	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC118243
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	HMRC - Construction Industry Tax	18-Jul-2014	5319.06	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC118528
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	HMRC - Construction Industry Tax	18-Jul-2014	5971.69	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC118553

South Tyneside Council	00CL	Balance Sheet	Corporate Finance	HMRC - Construction Industry Tax	18-Jul-2014	6292.09	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC118578
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	HMRC - Construction Industry Tax	18-Jul-2014	28532.93	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC118927
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	18-Jul-2014	2013.00	Care UK Homecare	220511	Revenue	STC117996
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	18-Jul-2014	7594.75	Kelly Park Caring Agency Limited	221101	Revenue	STC118638
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	18-Jul-2014	1685.82	LS Care Limited	221301	Revenue	STC117799
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	18-Jul-2014	2881.04	LS Care Limited	221301	Revenue	STC118234
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - T3 Substance Misuse Service	Independent Sector Payments Public Health	18-Jul-2014	247739.75	First Contact Clinical	225162	Revenue	STC119060
South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Rehabilitation	Independent Sector Payments Public Health	18-Jul-2014	974.55	Huntercombe Group	225165	Revenue	STC117175
South Tyneside Council	00CL	Economic Regeneration Group	Inward Investments and Events	Other Service Contracts & Supplies	18-Jul-2014	2150.00	Trinity Mirror Publishing Limited	235830	Revenue	STC118059
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Printing & Stationery Consumables	18-Jul-2014	533.25	Antalis	236030	Revenue	STC116017
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	18-Jul-2014	7195.76	ST OSWALDS HOSPICE	213100	Revenue	STC118621
South Tyneside Council	00CL	Business & Resources Group	Integrated Transport Design	Protective Clothing	18-Jul-2014	-925.50	ARCO	227520	Revenue	STC115787
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	18-Jul-2014	1233.40	Civils & Lintels	227630	Revenue	STC117516
South Tyneside Council	00CL	Business & Resources Group	Highways Structural Work	Purchase of Stock Items	18-Jul-2014	2972.75	Gentoo Group Ltd	227740	Revenue	STC118245
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	18-Jul-2014	4648.53	Handicare (Freelift) Ltd	221420	Revenue	STC118486
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	18-Jul-2014	-849.95	Wolseley Plumb Centre	221420	Revenue	STC115793
South Tyneside Council	00CL	Childrens, Adults & Families Group	Building Services	Rents Paid - General	18-Jul-2014	2870.41	PORTAKABIN LIMITED	221510	Revenue	STC118231
South Tyneside Council	00CL	Business & Resources Group	BT Procurement Savings	Savings Target Procurement	18-Jul-2014	7817.26	South Tyneside College Academy Trust	238600	Revenue	STC118658
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	18-Jul-2014	612.60	South Tyneside Taxi Agency Limited	218900	Revenue	STC116353
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	18-Jul-2014	506.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC115915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	18-Jul-2014	823.20	South Tyneside Taxi Agency Limited	218930	Revenue	STC116874
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	18-Jul-2014	1280.70	South Tyneside Taxi Agency Limited	218930	Revenue	STC117554
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	18-Jul-2014	750.00	BROXAP LIMITED	232870	Revenue	STC116687
South Tyneside Council	00CL	Childrens, Adults & Families Group	Education Psychology	Staff Advertising	18-Jul-2014	630.00	Association of Educational Psychologists	216720	Revenue	STC116413
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Staff Training	18-Jul-2014	1030.00	Dewberry Redpoint Ltd	217210	Revenue	STC117236
South Tyneside Council	00CL	Business & Resources Group	Finance Client Team	Subscriptions	18-Jul-2014	2595.60	IDOX Software Limited	230070	Revenue	STC118175
South Tyneside Council	00CL	Schools Delegated Budgets	St Aloysius RC School Infants	Teachers Insurance	18-Jul-2014	15150.79	Capita Specialist Insurance Solutions Ltd	133070	Revenue	STC118832
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	18-Jul-2014	796.00	Fabrikat (Nottingham) Ltd	227630	Revenue	STC116801
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	18-Jul-2014	1959.83	Northumbrian Roads Ltd	227630	Revenue	STC117970
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jul-2014	3658.00	Core Assets Fostering Limited	213500	Revenue	STC118386
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jul-2014	6088.17	Core Assets Fostering Limited	213500	Revenue	STC118563
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jul-2014	3631.43	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC118371
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jul-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC116843
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jul-2014	820.00	Swiis Foster Care Ltd	213500	Revenue	STC116868
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jul-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC117066
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jul-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC117067
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	18-Jul-2014	803.80	Timeout Homes	213700	Revenue	STC116826
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	18-Jul-2014	6500.00	Timeout Homes	213700	Revenue	STC118595
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal	Waste Disposal Contract - Recycling	18-Jul-2014	20348.23	Palm Recycling Limited	228370	Revenue	STC118877
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal	Waste Disposal Contract - Recycling	18-Jul-2014	21541.87	Palm Recycling Limited	228370	Revenue	STC118886
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	21-Jul-2014	10576.80	Mental Health Matters	222110	Revenue	STC118755
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	21-Jul-2014	19280.63	Mental Health Matters	222110	Revenue	STC118867
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	21-Jul-2014	26899.60	Mental Health Matters	222110	Revenue	STC118920
South Tyneside Council	00CL	Business & Resources Capital	Local Safety Schemes	Capital Advisors	21-Jul-2014	1030.95	COUPE LINE	830030	Capital	STC117237
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors	21-Jul-2014	3000.00	Number 10 Interim Ltd	819500	Capital	STC118260
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	21-Jul-2014	765.36	COUPE LINE	850000	Capital	STC116747
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	21-Jul-2014	9167.42	Northumbrian Roads Ltd	850000	Capital	STC118705
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	21-Jul-2014	560.94	Gunnebo UK Limited	827000	Capital	STC116130
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	21-Jul-2014	3356.56	Redacted - Personal Data	221101	Revenue	STC118336
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	21-Jul-2014	1113.45	Redacted - Personal Data	221301	Revenue	STC117364
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	21-Jul-2014	758.20	Redacted - Personal Data	221111	Revenue	STC116708
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	21-Jul-2014	915.28	Redacted - Personal Data	221111	Revenue	STC117102
South Tyneside Council	00CL	Childrens, Adults & Families Group	Managed ICT Services	External Computer Costs	21-Jul-2014	50007.84	Inspired Spaces Stag Limited	219702	Revenue	STC118993
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	21-Jul-2014	636.70	Care UK Homecare	221101	Revenue	STC116423
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	21-Jul-2014	1605.00	Care UK Homecare	221101	Revenue	STC117755
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	21-Jul-2014	2399.87	Care UK Homecare	221101	Revenue	STC118127
South Tyneside Council	00CL	Business & Resources Group	Cookson Festival	Furniture & Equipment - General	21-Jul-2014	665.00	Action Advertising (Style Brands Marketing)	222840	Revenue	STC116483
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	21-Jul-2014	1539.00	Direct Healthcare Services Ltd	221420	Revenue	STC117707
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Gas Charges	21-Jul-2014	3902.16	Corona Energy Retail 4 Limited	232330	Revenue	STC118408
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Home Care	21-Jul-2014	77422.82	Careline Homecare Ltd	221111	Revenue	STC119021
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Team (former Central)	Home Care	21-Jul-2014	616.00	Westhome Care Services	221130	Revenue	STC116373
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	21-Jul-2014	591.63	Redacted - Personal Data	710020	Revenue	STC116221
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	21-Jul-2014	814.63	Redacted - Personal Data	710020	Revenue	STC116854
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	21-Jul-2014	1211.87	Redacted - Personal Data	710020	Revenue	STC117494
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	21-Jul-2014	1453.53	Redacted - Personal Data	710020	Revenue	STC117652
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	21-Jul-2014	1150.00	Dere Street Barristers	231100	Revenue	STC117402
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	21-Jul-2014	1726.99	Local Government Barristers Association	231100	Revenue	STC117824
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Licenses - General	21-Jul-2014	727.50	TV Licensing	705000	Revenue	STC116634
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	NNDR Refunds	21-Jul-2014	5077.12	NR - LCP REAL ESTATE LTD123713	999999	Balance Sheet	STC118512
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	NNDR Refunds	21-Jul-2014	5156.06	NR - SMH PRODUCTS LTD108144	999999	Balance Sheet	STC118517
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	NNDR Refunds	21-Jul-2014	14365.31	Redacted - Personal Data	999999	Balance Sheet	STC118824
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Non-Staff Advertising	21-Jul-2014	1489.43	THE PARKING SHOP LTD	222950	Revenue	STC117668
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	21-Jul-2014	2494.82	Redacted - Personal Data	221101	Revenue	STC118152

South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Other Service Contracts & Supplies	21-Jul-2014	1120.72	Delta One Security Ltd	235970	Revenue	STC117377
South Tyneside Council	00CL	Business & Resources Group	Special Events	Other Service Contracts & Supplies	21-Jul-2014	797.40	Ring Ready 2007 Ltd	223950	Revenue	STC116805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Inter LEA Recoupment	Payments to Local Authorities - General	21-Jul-2014	2720.83	Barbara Priestman Academy	211100	Revenue	STC118199
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Printing & Stationery Consumables	21-Jul-2014	540.00	South Tyneside NHS Foundation Trust	223170	Revenue	STC116055
South Tyneside Council	00CL	Business & Resources Group	Council Elections	Property Reactive / General Repairs	21-Jul-2014	27669.23	South Tyneside Homes	231510	Revenue	STC118925
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	Property Reactive / General Repairs	21-Jul-2014	873.78	YCS Construction Limited	707620	Revenue	STC116986
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	21-Jul-2014	1075.00	Civils & Lintels	227630	Revenue	STC117301
South Tyneside Council	00CL	Business & Resources Group	Hebburn Baths	Resalable Items	21-Jul-2014	522.77	SWIMRITE SUPPLIES LTD	224000	Revenue	STC115968
South Tyneside Council	00CL	Business & Resources Group	Principal Roads Maintenance	Roads Planned Maintenance	21-Jul-2014	579.61	COUPE LINE	227720	Revenue	STC116189
South Tyneside Council	00CL	Business & Resources Group	Principal Roads Maintenance	Roads Planned Maintenance	21-Jul-2014	2091.86	COUPE LINE	227720	Revenue	STC118030
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	21-Jul-2014	688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC116565
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	21-Jul-2014	688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC116566
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Jul-2014	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC115986
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Jul-2014	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC115987
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Jul-2014	797.12	South Tyneside Taxi Agency Limited	218930	Revenue	STC116804
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Jul-2014	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC116831
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Jul-2014	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC116832
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Jul-2014	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC116936
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Jul-2014	893.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC117038
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Jul-2014	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC117150
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Jul-2014	1018.96	South Tyneside Taxi Agency Limited	218930	Revenue	STC117229
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Jul-2014	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC117323
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Jul-2014	2346.24	South Tyneside Taxi Agency Limited	218930	Revenue	STC118114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Jul-2014	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC118154
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Jul-2014	3236.66	South Tyneside Taxi Agency Limited	218930	Revenue	STC118319
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Jul-2014	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC118351
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	21-Jul-2014	1120.72	Delta One Security Ltd	235970	Revenue	STC117376
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Security of Assets/Alarms Maintenance	21-Jul-2014	1098.39	Delta One Security Ltd	235960	Revenue	STC117341
South Tyneside Council	00CL	Business & Resources Capital	Car Park Improvements Lines and Signs	Special	21-Jul-2014	779.02	COUPE LINE	830009	Capital	STC116781
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Staff Training	21-Jul-2014	886.90	Liquidlogic	237070	Revenue	STC117011
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	21-Jul-2014	1008.96	COUPE LINE	227630	Revenue	STC117224
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	21-Jul-2014	12978.47	Hall Fuels	227000	Revenue	STC118801
South Tyneside Council	00CL	Business & Resources Group	Agency Contract Suspense	Agency Staff - Non-Teachers	22-Jul-2014	43109.62	Comensura Ltd	238650	Revenue	STC118982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	22-Jul-2014	500.00	Redacted - Personal Data	213900	Revenue	STC115892
South Tyneside Council	00CL	Business & Resources Capital	School Road Safety Infrastructure	Capital Enhancement Costs	22-Jul-2014	1324.29	Balfour Beatty Infrastructure Services Ltd	830066	Capital	STC117588
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	22-Jul-2014	3574.00	E J S Fabrications Ltd	827000	Capital	STC118364
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	22-Jul-2014	684.71	A G Barr PLC	217535	Revenue	STC116530
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	22-Jul-2014	620.95	Lowries Caterserve	217535	Revenue	STC116394
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	22-Jul-2014	820.45	Lowries Caterserve	217535	Revenue	STC116870
South Tyneside Council	00CL	Childrens, Adults & Families Group	2 Year Old Funding	Childminders Services	22-Jul-2014	606.25	Redacted - Personal Data	217765	Revenue	STC116332
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	22-Jul-2014	-3433.64	Bryony Park Nursing Home	221101	Revenue	STC115749
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	22-Jul-2014	-3878.68	Countrywide Care Homes Limited	221101	Revenue	STC115746
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	22-Jul-2014	-1083.32	Countrywide Care Homes Limited	221101	Revenue	STC115778
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	22-Jul-2014	-663.72	DAV Homes Ltd	221101	Revenue	STC115800
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	22-Jul-2014	-4038.84	Doson Ltd (In Administration)	221101	Revenue	STC115745
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	22-Jul-2014	-671.30	European Care England Limited	221101	Revenue	STC115798
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	22-Jul-2014	-4948.64	Executive Care Group	221101	Revenue	STC115738
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	22-Jul-2014	-515.80	Fellingate Care Centre	221101	Revenue	STC115829
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	22-Jul-2014	-5208.52	Four Seasons Health Care	221101	Revenue	STC115737
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	22-Jul-2014	-2392.45	Four Seasons Health Care	221101	Revenue	STC115757
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	22-Jul-2014	-1103.32	Four Seasons Healthcare	221101	Revenue	STC115776
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	22-Jul-2014	-530.10	Gainford Care Homes Ltd	221101	Revenue	STC115823
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	22-Jul-2014	-3496.64	HC-One Limited	221101	Revenue	STC115748
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	22-Jul-2014	-2551.03	HC-One Limited	221101	Revenue	STC115754
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	22-Jul-2014	-2325.36	HC-One Limited	221101	Revenue	STC115760
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	22-Jul-2014	-897.20	Owlett Hall Nursing Home	221101	Revenue	STC115791
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	22-Jul-2014	-7439.99	Premier Nursing Homes	221101	Revenue	STC115733
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	22-Jul-2014	-1608.12	Prestige Group	221101	Revenue	STC115765
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	22-Jul-2014	-5725.48	Roseway House (formerly Hillcrest Care Hom	221101	Revenue	STC115736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Client Contributions - Nursing Care	22-Jul-2014	-564.08	Roseway House (formerly Hillcrest Care Hom	221301	Revenue	STC115813
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	22-Jul-2014	-516.16	St Cuthberts Care	221101	Revenue	STC115828
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	22-Jul-2014	-623.64	St Marks Nursing Home	221101	Revenue	STC115805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	22-Jul-2014	-2381.60	The Meadows Care Home	221101	Revenue	STC115758
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	22-Jul-2014	-977.20	Thomas Knight Care Home	221101	Revenue	STC115784
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	22-Jul-2014	-1146.28	Windsor Nursing Home	221101	Revenue	STC115774
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-1350.60	Albany Care Home	221101	Revenue	STC115769
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-7325.45	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC115734
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-12013.56	Ashlea Mews	221101	Revenue	STC115724
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-19586.92	Barchester - Harton Grange Care Home	221101	Revenue	STC115720
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-1272.20	Bondcare St Andrews Ltd	221101	Revenue	STC115770
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-530.10	Care Consortium Ltd	221101	Revenue	STC115820
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-22196.86	CARE UK	221101	Revenue	STC115719
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-1136.56	CARE UK	221101	Revenue	STC115775

South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-1036.64	CARE UK	221101	Revenue	STC115780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	22-Jul-2014	-845.92	Careline Lifestyles Ltd	220511	Revenue	STC115794
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-566.36	CHURCH VIEW	221101	Revenue	STC115812
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	22-Jul-2014	-630.40	Conifer Lodge	220901	Revenue	STC115804
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-1450.04	Countrywide Care Homes Limited	221101	Revenue	STC115768
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-551.52	David Lewis Centre	221101	Revenue	STC115816
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	22-Jul-2014	-1265.88	Durham Careline Ltd	220511	Revenue	STC115771
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-530.10	Durham Careline Ltd	221101	Revenue	STC115821
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-658.40	Eothen Homes Ltd	221101	Revenue	STC115801
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-1091.12	Executive Care Group	221101	Revenue	STC115777
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	22-Jul-2014	-2079.20	Fairholme Residential	220901	Revenue	STC115762
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-530.10	Five Gables Care Home	221101	Revenue	STC115822
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-2955.20	Four Seasons Health Care	221101	Revenue	STC115753
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-1602.88	Four Seasons Health Care	221101	Revenue	STC115766
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-568.72	Gainford Care Homes Ltd	221101	Revenue	STC115811
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-1546.98	Glenholme House	221101	Revenue	STC115767
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-8699.24	Hampshire Court	221101	Revenue	STC115730
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	22-Jul-2014	-945.80	Harmony House	220901	Revenue	STC115786
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-13880.46	Hawthorn Court Care Home	221101	Revenue	STC115723
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Client Contributions - Residential	22-Jul-2014	-643.52	Hawthorn Court Care Home	221301	Revenue	STC115802
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	22-Jul-2014	-668.20	HC-One Limited	220901	Revenue	STC115799
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-4089.94	HC-One Limited	221101	Revenue	STC115744
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-2001.24	HC-One Limited	221101	Revenue	STC115763
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-4498.42	Helen McCardle Care Ltd	221101	Revenue	STC115742
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-604.96	Helen McCardle Care Ltd	221101	Revenue	STC115806
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-1060.20	Highcliffe Care Centre	221101	Revenue	STC115779
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-1010.30	Hillcrest Nursing Home (Alnwick)	221101	Revenue	STC115782
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	22-Jul-2014	-747.78	MAPLEVIEW	220511	Revenue	STC115795
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-17349.96	Needham Court Care Home	221101	Revenue	STC115721
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-517.42	North Lanarkshire Council	221101	Revenue	STC115827
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	22-Jul-2014	-686.70	Pathways Care Group Limited	220511	Revenue	STC115797
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-530.10	Percy Hedley Foundation	221101	Revenue	STC115824
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Client Contributions - Residential	22-Jul-2014	-1002.30	Percy Hedley Foundation	221301	Revenue	STC115783
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-514.66	Picktree Court Care Home	221101	Revenue	STC115830
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	22-Jul-2014	-908.60	Potensial Limited	220511	Revenue	STC115789
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	22-Jul-2014	-638.80	Potensial Limited	220511	Revenue	STC115803
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-582.36	Primrose Care Home	221101	Revenue	STC115808
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-530.10	QUORN ORCHARDS CARE HOME	221101	Revenue	STC115825
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-4921.92	Roseway House (formerly Hillcrest Care Home)	221101	Revenue	STC115739
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-1948.74	Seahaven Rest Home	221101	Revenue	STC115764
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-967.38	ST MARTINS CARE LTD	221101	Revenue	STC115785
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-3866.00	The Branches Rest Home	221101	Revenue	STC115747
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-7788.95	The Lodge Residential	221101	Revenue	STC115732
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-4714.85	The Meadows Care Home	221101	Revenue	STC115741
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-559.90	Wellburn Care Homes	221101	Revenue	STC115814
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-6539.00	Westoe Grange Care Home	221101	Revenue	STC115735
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	22-Jul-2014	-533.47	Windsor Nursing Home	221101	Revenue	STC115819
South Tyneside Council	00CL	Chief Executive	2014 Events Programme	Corporate Events Programme	22-Jul-2014	543.25	Quality Hotel Ltd	240700	Revenue	STC116073
South Tyneside Council	00CL	Balance Sheet	Management Accountancy	Debtors - Gallagher Basset Claims Handling	22-Jul-2014	100000.00	Gallagher Bassett International Ltd	999500	Balance Sheet	STC119034
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-Jul-2014	672.10	Redacted - Personal Data	221101	Revenue	STC116502
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	-601.83	British Gas Trading	232300	Revenue	STC115807
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	-581.93	British Gas Trading	232300	Revenue	STC115809
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	-568.88	British Gas Trading	232300	Revenue	STC115810
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	-554.04	British Gas Trading	232300	Revenue	STC115815
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	-546.16	British Gas Trading	232300	Revenue	STC115818
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	-518.99	British Gas Trading	232300	Revenue	STC115826
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	504.67	British Gas Trading	232300	Revenue	STC115913
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	511.78	British Gas Trading	232300	Revenue	STC115932
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	516.98	British Gas Trading	232300	Revenue	STC115943
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	522.09	British Gas Trading	232300	Revenue	STC115964
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	527.19	British Gas Trading	232300	Revenue	STC115981
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	535.91	British Gas Trading	232300	Revenue	STC116019
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	538.46	British Gas Trading	232300	Revenue	STC116046
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	542.08	British Gas Trading	232300	Revenue	STC116065
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	557.08	British Gas Trading	232300	Revenue	STC116103
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	559.48	British Gas Trading	232300	Revenue	STC116124
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	561.45	British Gas Trading	232300	Revenue	STC116146
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	563.36	British Gas Trading	232300	Revenue	STC116147
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	571.61	British Gas Trading	232300	Revenue	STC116158
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	575.79	British Gas Trading	232300	Revenue	STC116175
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	584.95	British Gas Trading	232300	Revenue	STC116208
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	596.82	British Gas Trading	232300	Revenue	STC116287
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	597.14	British Gas Trading	232300	Revenue	STC116288

South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	606.08	British Gas Trading	232300	Revenue	STC116330
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	609.70	British Gas Trading	232300	Revenue	STC116343
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	615.76	British Gas Trading	232300	Revenue	STC116372
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	616.62	British Gas Trading	232300	Revenue	STC116375
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	628.62	British Gas Trading	232300	Revenue	STC116411
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	638.18	British Gas Trading	232300	Revenue	STC116425
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	638.55	British Gas Trading	232300	Revenue	STC116426
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	648.99	British Gas Trading	232300	Revenue	STC116446
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	652.67	British Gas Trading	232300	Revenue	STC116456
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	663.63	British Gas Trading	232300	Revenue	STC116480
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	678.49	British Gas Trading	232300	Revenue	STC116518
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	681.29	British Gas Trading	232300	Revenue	STC116523
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	691.90	British Gas Trading	232300	Revenue	STC116573
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	706.54	British Gas Trading	232300	Revenue	STC116592
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	726.19	British Gas Trading	232300	Revenue	STC116632
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	744.82	British Gas Trading	232300	Revenue	STC116667
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	765.78	British Gas Trading	232300	Revenue	STC116748
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	777.11	British Gas Trading	232300	Revenue	STC116774
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	778.73	British Gas Trading	232300	Revenue	STC116780
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	807.79	British Gas Trading	232300	Revenue	STC116829
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	828.66	British Gas Trading	232300	Revenue	STC116886
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	832.56	British Gas Trading	232300	Revenue	STC116899
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	837.60	British Gas Trading	232300	Revenue	STC116903
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	838.12	British Gas Trading	232300	Revenue	STC116916
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	849.85	British Gas Trading	232300	Revenue	STC116940
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	860.20	British Gas Trading	232300	Revenue	STC116957
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	860.94	British Gas Trading	232300	Revenue	STC116958
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	870.84	British Gas Trading	232300	Revenue	STC116982
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	906.43	British Gas Trading	232300	Revenue	STC117083
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	919.89	British Gas Trading	232300	Revenue	STC117113
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	936.27	British Gas Trading	232300	Revenue	STC117135
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	951.68	British Gas Trading	232300	Revenue	STC117153
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	960.71	British Gas Trading	232300	Revenue	STC117163
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	1015.07	British Gas Trading	232300	Revenue	STC117227
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	1039.33	British Gas Trading	232300	Revenue	STC117243
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	1068.12	British Gas Trading	232300	Revenue	STC117291
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	1144.05	British Gas Trading	232300	Revenue	STC117400
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	1254.42	British Gas Trading	232300	Revenue	STC117523
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	1292.41	British Gas Trading	232300	Revenue	STC117560
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	1443.16	British Gas Trading	232300	Revenue	STC117649
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	1538.25	British Gas Trading	232300	Revenue	STC117706
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	1602.83	British Gas Trading	232300	Revenue	STC117754
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	1696.82	British Gas Trading	232300	Revenue	STC117806
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	1703.83	British Gas Trading	232300	Revenue	STC117813
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	1771.99	British Gas Trading	232300	Revenue	STC117859
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	1790.20	British Gas Trading	232300	Revenue	STC117871
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	2123.57	British Gas Trading	232300	Revenue	STC118047
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	2170.77	British Gas Trading	232300	Revenue	STC118068
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	2201.42	British Gas Trading	232300	Revenue	STC118074
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	2272.14	British Gas Trading	232300	Revenue	STC118084
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	3592.20	British Gas Trading	232300	Revenue	STC118366
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	22-Jul-2014	8362.68	British Gas Trading	232300	Revenue	STC118673
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	22-Jul-2014	1939.50	Redacted - Personal Data	213800	Revenue	STC117960
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Subsid Costs – Whitburn	Furniture & Equipment - General	22-Jul-2014	510.00	Harkers Removers and Storers Ltd	707658	Revenue	STC115930
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	22-Jul-2014	1536.27	Tunstall Healthcare (UK) Ltd	705000	Revenue	STC117704
South Tyneside Council	00CL	Childrens, Adults & Families Group	ASL Learning Support	Grant Payments - General	22-Jul-2014	969.00	The Childcare People	216130	Revenue	STC117171
South Tyneside Council	00CL	Childrens, Adults & Families Group	ASL Learning Support	Grant Payments - General	22-Jul-2014	1662.00	The Childcare People	216130	Revenue	STC117789
South Tyneside Council	00CL	Childrens, Adults & Families Group	ASL Learning Support	Grant Payments - General	22-Jul-2014	1950.00	The Childcare People	216130	Revenue	STC117966
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF East Shields & Whitburn	22-Jul-2014	1200.00	Whitburn Cricket Club	222890	Revenue	STC117485
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF Riverside	22-Jul-2014	500.00	Ocean Road Community Association	222890	Revenue	STC115894
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments Multi CAF Chair & Vice Chair	22-Jul-2014	500.00	Cancer Connections	222890	Revenue	STC115889
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments Multi CAF Chair & Vice Chair	22-Jul-2014	500.00	CHARLES YOUNG CENTRE	222890	Revenue	STC115888
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments Multi CAF Chair & Vice Chair	22-Jul-2014	500.00	Friends of Bamburgh School	222890	Revenue	STC115890
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments Multi CAF Chair & Vice Chair	22-Jul-2014	500.00	Just-Ice	222890	Revenue	STC115891
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments Multi CAF Chair & Vice Chair	22-Jul-2014	500.00	Living Waters Youth Band	222890	Revenue	STC115893
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	22-Jul-2014	3945.02	LS Care Limited	220511	Revenue	STC118413
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	22-Jul-2014	7728.00	Sunderland Home Care Associates	221101	Revenue	STC118650
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)	Legal Advisors	22-Jul-2014	815.00	Alere Toxicology Plc formerly Concateno	213602	Revenue	STC116855
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Communal Areas	Non Routine Contracted Grounds Maintenance	22-Jul-2014	784.28	Rentokil - Hygiene Division	708530	Revenue	STC116790
South Tyneside Council	00CL	Economic Regeneration Group	Airport Branding	Non-Staff Advertising	22-Jul-2014	1200.00	BemroseBooth Paragon	236056	Revenue	STC117484
South Tyneside Council	00CL	Economic Regeneration Group	Airport Branding	Non-Staff Advertising	22-Jul-2014	2500.00	BemroseBooth Paragon	236056	Revenue	STC118157
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	22-Jul-2014	2345.16	Countrywide Care Homes Limited	221101	Revenue	STC118113
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	22-Jul-2014	24368.94	Executive Care Group	221101	Revenue	STC118904

South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	22-Jul-2014	15967.88	Four Seasons Health Care	221101	Revenue	STC118838
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	22-Jul-2014	27607.56	HC-One Limited	221101	Revenue	STC118924
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	22-Jul-2014	35116.25	Premier Nursing Homes	221101	Revenue	STC118957
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	22-Jul-2014	30539.12	Roseway House (formerly Hillcrest Care Hom	221101	Revenue	STC118936
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	22-Jul-2014	51199.96	The Meadows Care Home	221101	Revenue	STC118997
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	22-Jul-2014	23002.83	Windsor Nursing Home	221101	Revenue	STC118895
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	22-Jul-2014	2112.36	Appleby Care Home	221101	Revenue	STC118044
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	22-Jul-2014	3004.40	Barchester - Mount Vale	221101	Revenue	STC118269
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	22-Jul-2014	7270.76	Bryony Park Nursing Home	221101	Revenue	STC118624
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	22-Jul-2014	1608.00	Countrywide Care Homes Limited	221101	Revenue	STC117758
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	22-Jul-2014	1800.00	European Care England Limited	221101	Revenue	STC117877
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	22-Jul-2014	3939.90	Four Seasons Healthcare	221101	Revenue	STC118412
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	22-Jul-2014	1983.92	HC-One Limited	221101	Revenue	STC117978
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	22-Jul-2014	2151.56	HC-One Limited	221101	Revenue	STC118060
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	22-Jul-2014	8216.64	HC-One Limited	221101	Revenue	STC118668
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care In Borough	22-Jul-2014	5400.00	Careline Lifestyles Ltd	220511	Revenue	STC118530
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	22-Jul-2014	32400.00	Careline Lifestyles Ltd	221301	Revenue	STC118943
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care In Borough	22-Jul-2014	22080.00	Conifer Lodge	220901	Revenue	STC118888
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	22-Jul-2014	3680.00	Conifer Lodge	221301	Revenue	STC118389
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	22-Jul-2014	36732.60	Countrywide Care Homes Limited	221101	Revenue	STC118963
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	22-Jul-2014	4558.32	Countrywide Care Homes Limited	221301	Revenue	STC118477
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	22-Jul-2014	25585.09	Doson Ltd (In Administration)	221101	Revenue	STC118914
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	22-Jul-2014	10982.21	Doson Ltd (In Administration)	221301	Revenue	STC118760
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	22-Jul-2014	11085.20	Executive Care Group	221101	Revenue	STC118763
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care In Borough	22-Jul-2014	2279.16	Four Seasons Health Care	220511	Revenue	STC118088
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care In Borough	22-Jul-2014	2279.16	Four Seasons Health Care	220901	Revenue	STC118089
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	22-Jul-2014	24427.26	Four Seasons Health Care	221101	Revenue	STC118905
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	22-Jul-2014	42561.16	Four Seasons Health Care	221101	Revenue	STC118980
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	22-Jul-2014	13547.50	HC-One Limited	221101	Revenue	STC118807
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care In Borough	22-Jul-2014	2273.32	Premier Nursing Homes	220511	Revenue	STC118085
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	22-Jul-2014	8829.28	Premier Nursing Homes	221101	Revenue	STC118694
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care In Borough	22-Jul-2014	2279.16	Roseway House (formerly Hillcrest Care Hom	220901	Revenue	STC118090
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	22-Jul-2014	9116.64	Roseway House (formerly Hillcrest Care Hom	221101	Revenue	STC118704
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	22-Jul-2014	2279.16	Roseway House (formerly Hillcrest Care Hom	221301	Revenue	STC118091
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	22-Jul-2014	-34622.91	The Meadows Care Home	221101	Revenue	STC115717
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	22-Jul-2014	29161.13	Windsor Nursing Home	221101	Revenue	STC118931
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	22-Jul-2014	2590.49	Windsor Nursing Home	221301	Revenue	STC118174
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	22-Jul-2014	1946.24	Abbeymoor Neurodisability Centre	220511	Revenue	STC117962
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	22-Jul-2014	3263.88	Abbeymoor Neurodisability Centre	221101	Revenue	STC118323
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	22-Jul-2014	6380.00	Barchester - Hawthorns Care Centre	221301	Revenue	STC118584
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	22-Jul-2014	5143.84	Billingham Grange Care Centre	220901	Revenue	STC118516
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	22-Jul-2014	3562.80	Bryony Park Nursing Home	221101	Revenue	STC118363
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	22-Jul-2014	8080.00	Careline Lifestyles Ltd	220511	Revenue	STC118665
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	22-Jul-2014	8699.20	Castlebeck Care	220511	Revenue	STC118690
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	22-Jul-2014	10060.40	Castlebeck Care	220511	Revenue	STC118745
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	22-Jul-2014	11800.00	Castlebeck Care	220511	Revenue	STC118772
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	22-Jul-2014	6496.40	CHAD	220511	Revenue	STC118594
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	22-Jul-2014	3120.00	DAV Homes Ltd	221101	Revenue	STC118285
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	22-Jul-2014	3120.00	DAV Homes Ltd	221301	Revenue	STC118286
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	22-Jul-2014	5818.04	Doradene	220511	Revenue	STC118546
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	22-Jul-2014	11853.16	ESPA LTD	220511	Revenue	STC118773
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	22-Jul-2014	1648.00	Fellingate Care Centre	221101	Revenue	STC117779
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	22-Jul-2014	1744.00	Gainford Care Homes Ltd	221101	Revenue	STC117840
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	22-Jul-2014	25454.20	HC-One Limited	220901	Revenue	STC118912
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	22-Jul-2014	17160.13	HC-One Limited	221101	Revenue	STC118852
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	22-Jul-2014	21202.22	HC-One Limited	221101	Revenue	STC118884
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	22-Jul-2014	4044.58	HC-One Limited	221301	Revenue	STC118423
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	22-Jul-2014	4131.20	HC-One Limited	221301	Revenue	STC118438
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	22-Jul-2014	1596.00	Mental Health Concern	220901	Revenue	STC117748
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	22-Jul-2014	2537.00	Orchard Vale Trust	220511	Revenue	STC118166
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	22-Jul-2014	1643.72	Owlett Hall Nursing Home	221101	Revenue	STC117774
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	22-Jul-2014	7611.59	Prestige Group	221101	Revenue	STC118640
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	22-Jul-2014	2485.56	Regent View Care Home	220901	Revenue	STC118148
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	22-Jul-2014	1820.00	St Cuthberts Care	221101	Revenue	STC117892
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	22-Jul-2014	1920.40	St Marks Nursing Home	221101	Revenue	STC117939
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	22-Jul-2014	2310.00	St Wilfrid's Hall Nursing Home	221101	Revenue	STC118104
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	22-Jul-2014	1688.40	Stanton Lodge	221301	Revenue	STC117802
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	22-Jul-2014	4256.00	Stepping Stones	221301	Revenue	STC118457
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	22-Jul-2014	3650.68	The Hospitaller Order of St John of God	220511	Revenue	STC118385
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	22-Jul-2014	1676.32	Thomas Knight Care Home	221101	Revenue	STC117794
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	22-Jul-2014	1957.64	Windsor Court Care Home	221101	Revenue	STC117969
South Tyneside Council	00CL	Business & Resources Group	Hebburn Baths	Other Service Contracts & Supplies	22-Jul-2014	1289.72	Brenntag UK Group Ltd aka Albion Chemical	224000	Revenue	STC117558
South Tyneside Council	00CL	Business & Resources Group	Special Events	Other Service Contracts & Supplies	22-Jul-2014	1008.00	C & R Ltd t/a Stage Solutions	223950	Revenue	STC117222

South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	685.60	Redacted - Personal Data	220800	Revenue	STC116532
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	700.16	Redacted - Personal Data	220800	Revenue	STC116585
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	700.16	Redacted - Personal Data	220800	Revenue	STC116586
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	716.16	Redacted - Personal Data	220800	Revenue	STC116607
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	719.60	Redacted - Personal Data	220800	Revenue	STC116618
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	719.60	Redacted - Personal Data	220800	Revenue	STC116619
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	719.60	Redacted - Personal Data	220800	Revenue	STC116620
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	719.60	Redacted - Personal Data	220800	Revenue	STC116621
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	732.08	Redacted - Personal Data	220800	Revenue	STC116637
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	732.08	Redacted - Personal Data	220800	Revenue	STC116638
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	732.84	Redacted - Personal Data	220800	Revenue	STC116639
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	733.04	Redacted - Personal Data	220800	Revenue	STC116640
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	739.24	Redacted - Personal Data	220800	Revenue	STC116657
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	739.24	Redacted - Personal Data	220800	Revenue	STC116658
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	739.24	Redacted - Personal Data	220800	Revenue	STC116659
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	742.96	Redacted - Personal Data	220800	Revenue	STC116665
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	749.76	Redacted - Personal Data	220800	Revenue	STC116673
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	750.80	Redacted - Personal Data	220800	Revenue	STC116695
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	756.04	Redacted - Personal Data	220800	Revenue	STC116704
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	760.76	Redacted - Personal Data	220800	Revenue	STC116714
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	761.24	Redacted - Personal Data	220800	Revenue	STC116716
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	776.76	Redacted - Personal Data	220800	Revenue	STC116773
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	780.60	Redacted - Personal Data	220800	Revenue	STC116784
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	818.68	Redacted - Personal Data	220800	Revenue	STC116860
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	850.20	Redacted - Personal Data	220800	Revenue	STC116943
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	850.20	Redacted - Personal Data	220800	Revenue	STC116944
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	850.20	Redacted - Personal Data	220800	Revenue	STC116945
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	850.20	Redacted - Personal Data	220800	Revenue	STC116946
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	850.20	Redacted - Personal Data	220800	Revenue	STC116947
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	927.76	Redacted - Personal Data	220800	Revenue	STC117119
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	938.08	Redacted - Personal Data	220800	Revenue	STC117136
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	938.08	Redacted - Personal Data	220800	Revenue	STC117137
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	1025.96	Redacted - Personal Data	220800	Revenue	STC117234
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	1376.28	Redacted - Personal Data	220800	Revenue	STC117630
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	1464.16	Redacted - Personal Data	220800	Revenue	STC117659
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	1464.16	Redacted - Personal Data	220800	Revenue	STC117660
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	1464.16	Redacted - Personal Data	220800	Revenue	STC117661
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	1552.04	Redacted - Personal Data	220800	Revenue	STC117718
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Jul-2014	1877.72	Redacted - Personal Data	220800	Revenue	STC117923
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Postage Expenses	22-Jul-2014	531.00	Neopost Finance Limited	213100	Revenue	STC116005
South Tyneside Council	00CL	Business & Resources Group	Off-Street Car Parking Administration	Printing & Stationery Consumables	22-Jul-2014	877.00	BemroseBooth Paragon	227250	Revenue	STC116990
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Culture	Property Reactive / General Repairs	22-Jul-2014	1202.40	Delta One Security Ltd	232820	Revenue	STC117491
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Property Reactive / General Repairs	22-Jul-2014	540.00	POOL COVER SYSTEMS UK	222950	Revenue	STC116056
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non Factory Units	Property Reactive / General Repairs	22-Jul-2014	584.37	Schneider Electric Limited	232805	Revenue	STC116207
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Property Reactive / General Repairs	22-Jul-2014	625.24	Tyneside Lock Company Limited	705000	Revenue	STC116407
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	22-Jul-2014	750.00	Windoor Services	232850	Revenue	STC116688
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	22-Jul-2014	1326.80	YCS Construction Limited	232860	Revenue	STC117591
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	22-Jul-2014	1286.20	Civils & Lintels	227630	Revenue	STC117556
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	22-Jul-2014	3400.00	Go North East	227030	Revenue	STC118341
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	22-Jul-2014	3000.00	Invacare Ltd	221420	Revenue	STC118261
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	22-Jul-2014	3000.00	Invacare Ltd	221420	Revenue	STC118262
South Tyneside Council	00CL	Childrens, Adults & Families Group	Management Costs	Purchase of Stock Items	22-Jul-2014	2049.00	Tynetec Ltd	221530	Revenue	STC118011
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	22-Jul-2014	1270.51	Windmill Sustainable Business Solutions Lim	227030	Revenue	STC117543
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	22-Jul-2014	37754.50	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC118966
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	22-Jul-2014	42097.04	Barchester - Bedewell Grange Care Home	221101	Revenue	STC118979
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	22-Jul-2014	53415.64	Barchester - Harton Grange Care Home	221101	Revenue	STC119001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	22-Jul-2014	46519.08	CARE UK	221101	Revenue	STC118989
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	22-Jul-2014	2130.59	Doson Ltd (In Administration)	221101	Revenue	STC118053
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	22-Jul-2014	2294.30	Executive Care Group	221101	Revenue	STC118093
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	22-Jul-2014	7336.64	Four Seasons Health Care	221101	Revenue	STC118627
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	22-Jul-2014	7624.00	Four Seasons Health Care	221101	Revenue	STC118641
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	22-Jul-2014	9170.80	Hampshire Court	221101	Revenue	STC118706
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	22-Jul-2014	3432.24	Harmony House	221101	Revenue	STC118348
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	22-Jul-2014	20373.11	Hawthorn Court Care Home	221101	Revenue	STC118878
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	22-Jul-2014	9592.30	HC-One Limited	221101	Revenue	STC118725
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	22-Jul-2014	14114.52	Khalid Hamodi	221101	Revenue	STC118819
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	22-Jul-2014	43643.95	Needham Court Care Home	221101	Revenue	STC118983
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	22-Jul-2014	3668.32	Premier Nursing Homes	221101	Revenue	STC118388
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	22-Jul-2014	13342.00	Roseway House (formerly Hillcrest Care Hom	221101	Revenue	STC118805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	22-Jul-2014	6864.48	Seahaven Rest Home	221101	Revenue	STC118610
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	22-Jul-2014	14764.96	The Branches Rest Home	221101	Revenue	STC118827
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	22-Jul-2014	35397.62	The Lodge Residential	221101	Revenue	STC118960
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	22-Jul-2014	5502.48	The Meadows Care Home	221101	Revenue	STC118534

South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	22-Jul-2014	7624.00	Westoe Grange Care Home	221101	Revenue	STC118642
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	22-Jul-2014	8522.36	Windsor Nursing Home	221101	Revenue	STC118683
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	22-Jul-2014	1824.40	Albany Care Home	221101	Revenue	STC117895
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	22-Jul-2014	3608.32	CARE UK	221101	Revenue	STC118370
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	22-Jul-2014	1863.80	Gainford Care Homes Ltd	221101	Revenue	STC117918
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	22-Jul-2014	4793.78	Glenholme House	221101	Revenue	STC118496
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	22-Jul-2014	1780.00	HC-One Limited	221101	Revenue	STC117860
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	22-Jul-2014	6772.16	HC-One Limited	221101	Revenue	STC118605
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	22-Jul-2014	9573.43	Helen McCardle Care Ltd	221101	Revenue	STC118723
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	22-Jul-2014	1796.00	Hillcrest Nursing Home (Alnwick)	221101	Revenue	STC117872
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	22-Jul-2014	1740.00	Melbury House	221101	Revenue	STC117837
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	22-Jul-2014	1848.60	SEYMOUR HOUSE	221101	Revenue	STC117910
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	22-Jul-2014	1886.00	ST MARTINS CARE LTD	221101	Revenue	STC117926
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	516.28	Allied Healthcare Group Limited	221101	Revenue	STC115941
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	521.80	Allied Healthcare Group Limited	221101	Revenue	STC115962
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	10527.45	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC118752
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	51612.00	Ashlea Mews	221101	Revenue	STC118998
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care In Borough	22-Jul-2014	1840.00	Ashlea Mews	221301	Revenue	STC117901
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	29014.50	Barchester - Bedewell Grange Care Home	221101	Revenue	STC118929
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care In Borough	22-Jul-2014	1840.00	Barchester - Bedewell Grange Care Home	221301	Revenue	STC117902
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	33120.00	Barchester - Harton Grange Care Home	221101	Revenue	STC118945
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	64768.08	CARE UK	221101	Revenue	STC119015
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	22-Jul-2014	14200.00	Careline Lifestyles Ltd	220511	Revenue	STC118821
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	4600.00	Careline Lifestyles Ltd	221101	Revenue	STC118482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	22-Jul-2014	7900.00	Conifer Lodge	220901	Revenue	STC118659
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	11905.79	Countrywide Care Homes Limited	221101	Revenue	STC118781
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	9362.64	Doson Ltd (In Administration)	221101	Revenue	STC118718
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	3536.32	Executive Care Group	221101	Revenue	STC118361
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	22-Jul-2014	31824.00	Fairholme Residential	220901	Revenue	STC118941
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	3744.00	Fairholme Residential	221101	Revenue	STC118396
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	5304.48	Four Seasons Health Care	221101	Revenue	STC118527
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	5520.00	Four Seasons Health Care	221101	Revenue	STC118535
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	20884.80	Hampshire Court	221101	Revenue	STC118882
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care In Borough	22-Jul-2014	1768.16	Hampshire Court	221301	Revenue	STC117853
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	22-Jul-2014	12600.00	Harmony House	220901	Revenue	STC118793
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	3300.24	Harmony House	221101	Revenue	STC118330
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	40429.08	Hawthorn Court Care Home	221101	Revenue	STC118973
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care In Borough	22-Jul-2014	1840.00	Hawthorn Court Care Home	221301	Revenue	STC117903
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	3535.90	HC-One Limited	221101	Revenue	STC118360
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	22-Jul-2014	1840.00	Khalid Hamodi	220901	Revenue	STC117904
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	31248.79	Khalid Hamodi	221101	Revenue	STC118938
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	22-Jul-2014	1840.00	Needham Court Care Home	220901	Revenue	STC117905
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	19982.06	Needham Court Care Home	221101	Revenue	STC118875
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	22-Jul-2014	33372.20	Pathways Care Group Limited	220511	Revenue	STC118946
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	4495.36	Pathways Care Group Limited	221101	Revenue	STC118475
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	22-Jul-2014	8620.16	Potensial Limited	220511	Revenue	STC118687
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	1961.76	Potensial Limited	221101	Revenue	STC117972
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	1768.16	Premier Nursing Homes	221101	Revenue	STC117854
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	22-Jul-2014	3726.00	Roseway House (formerly Hillcrest Care Home)	220511	Revenue	STC118395
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	22-Jul-2014	1840.00	Roseway House (formerly Hillcrest Care Home)	220901	Revenue	STC117906
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	7360.00	Roseway House (formerly Hillcrest Care Home)	221101	Revenue	STC118628
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	22-Jul-2014	1650.12	Seahaven Rest Home	220511	Revenue	STC117781
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	8737.75	Seahaven Rest Home	221101	Revenue	STC118691
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	22-Jul-2014	1768.16	The Branches Rest Home	220901	Revenue	STC117855
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	12421.32	The Branches Rest Home	221101	Revenue	STC118787
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	19116.64	The Lodge Residential	221101	Revenue	STC118866
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	7277.87	The Meadows Care Home	221101	Revenue	STC118625
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	22-Jul-2014	1840.00	Westoe Grange Care Home	220901	Revenue	STC117907
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	26154.29	Westoe Grange Care Home	221101	Revenue	STC118916
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	22-Jul-2014	6170.58	Windsor Nursing Home	221101	Revenue	STC118568
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	22-Jul-2014	1732.00	Albany Care Home	221101	Revenue	STC117825
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	22-Jul-2014	2840.00	Aspire Healthcare	220511	Revenue	STC118226
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	22-Jul-2014	3240.00	Aspire Healthcare	220901	Revenue	STC118320
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	22-Jul-2014	3904.92	Aspire Healthcare	220901	Revenue	STC118409
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	22-Jul-2014	9061.00	Autism North - Cedars End	220511	Revenue	STC118700
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	22-Jul-2014	9315.88	AUTISM NORTH LTD	220511	Revenue	STC118715
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	22-Jul-2014	1925.76	Barchester - Hawthorns Care Centre	221101	Revenue	STC117955
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	22-Jul-2014	13597.48	Birchwood Bungalow Milbury Care Services	220511	Revenue	STC118808
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	22-Jul-2014	4800.00	Birdsgrove Nursing Home	220511	Revenue	STC118497
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	22-Jul-2014	3792.00	Bondcare St Andrews Ltd	221101	Revenue	STC118398
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	22-Jul-2014	1908.00	Care Consortium Ltd	221101	Revenue	STC117932
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	22-Jul-2014	1932.28	CARE UK	221101	Revenue	STC117958
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	22-Jul-2014	4744.00	Careline Lifestyles Ltd	220511	Revenue	STC118493

South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	22-Jul-2014	6864.00	Careline Lifestyles Ltd	220511	Revenue	STC118609
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	22-Jul-2014	15060.00	Careline Lifestyles Ltd	220511	Revenue	STC118830
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	22-Jul-2014	1616.00	CHURCH VIEW	221101	Revenue	STC117761
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	22-Jul-2014	2051.80	Cornerstone Quality Care	220511	Revenue	STC118016
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	22-Jul-2014	2323.88	Craegmoor Facilities Company Limited	220511	Revenue	STC118107
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	22-Jul-2014	3525.20	David Lewis Centre	221101	Revenue	STC118359
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	22-Jul-2014	2990.00	Durham Careline Ltd	220511	Revenue	STC118248
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	22-Jul-2014	5117.00	Durham Careline Ltd	220511	Revenue	STC118514
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	22-Jul-2014	7464.00	Durham Careline Ltd	220511	Revenue	STC118631
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	22-Jul-2014	1686.00	Durham Careline Ltd	221101	Revenue	STC117801
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	22-Jul-2014	2782.00	Eastcliffe Residential	220511	Revenue	STC118218
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	22-Jul-2014	2791.28	Elpha Lodge Residential Home	220511	Revenue	STC118221
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	22-Jul-2014	2752.00	Elpha Lodge Residential Home	221101	Revenue	STC118206
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	22-Jul-2014	2220.00	Eothen Homes Ltd	221101	Revenue	STC118077
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	22-Jul-2014	6694.72	ESPA LTD	220511	Revenue	STC118604
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	22-Jul-2014	7538.24	ESPA LTD	220511	Revenue	STC118635
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	22-Jul-2014	2500.00	Executive Care Group	220901	Revenue	STC118158
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care Out Borough	22-Jul-2014	3132.04	Faycroft Residential	221301	Revenue	STC118293
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	22-Jul-2014	1904.00	Five Gables Care Home	221101	Revenue	STC117931
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	22-Jul-2014	1927.60	Glenholme House	221101	Revenue	STC117956
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	22-Jul-2014	2318.40	Havdene Residential Home	221101	Revenue	STC118106
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	22-Jul-2014	3808.00	Hayfield	220511	Revenue	STC118401
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	22-Jul-2014	7593.88	HC-One Limited	220901	Revenue	STC118637
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	22-Jul-2014	3264.24	HC-One Limited	221101	Revenue	STC118324
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	22-Jul-2014	1864.56	Helen McCardle Care Ltd	221101	Revenue	STC117920
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care Out Borough	22-Jul-2014	4760.40	Henshaws Yorkshire	221301	Revenue	STC118494
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	22-Jul-2014	3336.00	Highcliffe Care Centre	221101	Revenue	STC118334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	22-Jul-2014	2171.64	LINKAGE COLLEGE	220511	Revenue	STC118069
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	22-Jul-2014	5600.00	MAPLEVIEW	220511	Revenue	STC118536
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	22-Jul-2014	8368.96	MILEWOOD HEALTH CARE LTD	220511	Revenue	STC118674
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	22-Jul-2014	9415.40	North East Autism Society	220511	Revenue	STC118721
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	22-Jul-2014	1997.52	North Lanarkshire Council	221101	Revenue	STC117989
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	22-Jul-2014	4125.80	Percy Hedley Foundation	220511	Revenue	STC118437
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	22-Jul-2014	2691.40	Percy Hedley Foundation	221101	Revenue	STC118190
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care Out Borough	22-Jul-2014	12164.32	Percy Hedley Foundation	221301	Revenue	STC118784
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	22-Jul-2014	1894.00	Picktree Court Care Home	221101	Revenue	STC117928
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	22-Jul-2014	9808.80	Potensial Limited	220511	Revenue	STC118732
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	22-Jul-2014	1801.76	Potensial Limited	221101	Revenue	STC117881
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	22-Jul-2014	1961.76	Potensial Limited	221101	Revenue	STC117971
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	22-Jul-2014	1668.00	Primrose Care Home	221101	Revenue	STC117790
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	22-Jul-2014	1542.80	QUORN ORCHARDS CARE HOME	221101	Revenue	STC117709
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	22-Jul-2014	2426.80	Rochell House Residential Care	220511	Revenue	STC118134
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	22-Jul-2014	1717.44	Rosemount Care Home	221101	Revenue	STC117819
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	22-Jul-2014	23500.00	SELF LTD	220511	Revenue	STC118900
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	22-Jul-2014	1900.00	Wellburn Care Homes	221101	Revenue	STC117929
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	22-Jul-2014	998.00	Willowcrete Manufacturing Co Ltd	232870	Revenue	STC117203
South Tyneside Council	00CL	Childrens, Adults & Families Group	LEA Music Services	Specialist Services	22-Jul-2014	9963.00	South Tyneside College	210990	Revenue	STC118736
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	ST Homes Invoice Holding Account	22-Jul-2014	1369.84	South Tyneside Homes	999999	Balance Sheet	STC117613
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	ST Homes Invoice Holding Account	22-Jul-2014	5242.96	South Tyneside Homes	999999	Balance Sheet	STC118521
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	22-Jul-2014	1304.23	South Tyneside Homes	999700	Balance Sheet	STC117576
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	22-Jul-2014	1557.08	South Tyneside Homes	999700	Balance Sheet	STC117720
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	22-Jul-2014	19766.34	South Tyneside Homes	999700	Balance Sheet	STC118872
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	22-Jul-2014	21801.00	South Tyneside Homes	999700	Balance Sheet	STC118887
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	22-Jul-2014	34354.52	South Tyneside Homes	999700	Balance Sheet	STC118950
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	22-Jul-2014	167556.51	South Tyneside Homes	999700	Balance Sheet	STC119052
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	22-Jul-2014	225737.73	South Tyneside Homes	999700	Balance Sheet	STC119056
South Tyneside Council	00CL	Childrens, Adults & Families Group	Primary Buy Back	Staff Training	22-Jul-2014	525.00	Stockton Borough Council	218430	Revenue	STC115974
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	22-Jul-2014	9843.75	South Tyneside NHS Foundation Trust	220511	Revenue	STC118733
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	22-Jul-2014	73791.04	South Tyneside NHS Foundation Trust	220511	Revenue	STC119019
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	22-Jul-2014	605.25	North East Concrete Limited	227630	Revenue	STC116329
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	22-Jul-2014	18709.05	Northumbrian Roads Ltd	227630	Revenue	STC118863
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	22-Jul-2014	4180.00	Post Office Ltd	227000	Revenue	STC118444
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	23-Jul-2014	1375.00	Number 10 Interim Ltd	237070	Revenue	STC117619
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Medical Tuition	Agency Staff - Teachers	23-Jul-2014	625.00	Vision for Education	211370	Revenue	STC116404
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Medical Tuition	Agency Staff - Teachers	23-Jul-2014	879.00	Vision for Education	211370	Revenue	STC116992
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Medical Tuition	Agency Staff - Teachers	23-Jul-2014	979.00	Vision for Education	211370	Revenue	STC117178
South Tyneside Council	00CL	Business & Resources Group	Blitz It Main	CAF Grants	23-Jul-2014	16089.54	Wybone Limited	226880	Revenue	STC118842
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors	23-Jul-2014	3000.00	Number 10 Interim Ltd	819500	Capital	STC118263
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	23-Jul-2014	518.40	Safe Strip UK Ltd	820006	Capital	STC115951
South Tyneside Council	00CL	Business & Resources Capital	Middlefields Fuel Tanks	Capital Enhancement Costs	23-Jul-2014	60000.00	W O SILMON LTD	854506	Capital	STC119009
South Tyneside Council	00CL	Childrens, Adults & Families Capital	DFG Minor Adaptations	Capital Grants to Third Parties	23-Jul-2014	978.35	Easibathe and Easiaccess Solutions	819002	Capital	STC117176
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	23-Jul-2014	967.93	Stannah Lift Services Ltd	819000	Capital	STC117167
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	23-Jul-2014	2000.00	Harkers Removers and Storers Ltd	828520	Capital	STC117991

South Tyneside Council	00CL	Business & Resources Group	Haven Point - Catering	Catering Provisions	23-Jul-2014	561.01	Brambles Foods Limited	222865	Revenue	STC116132
South Tyneside Council	00CL	Childrens, Adults & Families Group	Perth Green House	Catering Provisions	23-Jul-2014	-2332.00	Lowries Caterserve	220450	Revenue	STC115759
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens West Area Team	Client Allowances	23-Jul-2014	1350.00	Redacted - Personal Data	213000	Revenue	STC117601
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive School D Kitcher	Commercial Refuse Collection Recharges	23-Jul-2014	780.00	Biffa Waste Services Ltd	217510	Revenue	STC116783
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	23-Jul-2014	2078.00	Redacted - Personal Data	213800	Revenue	STC118026
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	23-Jul-2014	895.00	Accora Ltd	221420	Revenue	STC117039
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	23-Jul-2014	931.00	Accora Ltd	221420	Revenue	STC117133
South Tyneside Council	00CL	Childrens, Adults & Families Group	Outdoor Education Service	Furniture & Equipment - General	23-Jul-2014	1613.20	Allcord Limited	219110	Revenue	STC117759
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Furniture & Equipment - General	23-Jul-2014	960.00	COVERGOLD	223170	Revenue	STC117162
South Tyneside Council	00CL	Business & Resources Group	Safer & Stronger Communities	Furniture & Equipment - General	23-Jul-2014	517.50	Crime Prevention Products Ltd	227990	Revenue	STC115948
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	23-Jul-2014	1712.50	Mountway Ltd	221420	Revenue	STC117814
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	23-Jul-2014	907.53	Nottingham Rehab Supplies	221420	Revenue	STC117084
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	23-Jul-2014	1271.20	Nottingham Rehab Supplies	221420	Revenue	STC117546
South Tyneside Council	00CL	Business & Resources Group	Cultural Development	Grant Payments - Bedesworld	23-Jul-2014	76000.00	Bedes World	222830	Revenue	STC119020
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	23-Jul-2014	15378.25	Training in Childcare	216170	Revenue	STC118835
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Employer Responsive 19+ Apprenticeships	Grant Payments - General	23-Jul-2014	1394.20	Training in Childcare	216150	Revenue	STC117639
South Tyneside Council	00CL	Business & Resources Group	Tyne Port Health Authority	Grant Payments - Tyne Port Health Authority	23-Jul-2014	51191.00	North Tyneside Council	238210	Revenue	STC118996
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	23-Jul-2014	2700.00	George Vardy Haulage	227000	Revenue	STC118193
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	23-Jul-2014	2950.00	George Vardy Haulage	227000	Revenue	STC118244
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	23-Jul-2014	3150.00	George Vardy Haulage	227000	Revenue	STC118294
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	23-Jul-2014	3150.00	George Vardy Haulage	227000	Revenue	STC118295
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	HMRC VAT Return	23-Jul-2014	4565.44	South Shields Community School	999999	Balance Sheet	STC118479
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB - Grid 9 - Unstructured	Independent Sector Payments Public Health	23-Jul-2014	15000.00	First Contact Clinical	225156	Revenue	STC118829
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Tobacco Alliance	Independent Sector Payments Public Health	23-Jul-2014	1125.00	Redacted - Personal Data	225102	Revenue	STC117388
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	23-Jul-2014	500.00	Dere Street Barristers	231100	Revenue	STC115895
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	23-Jul-2014	600.00	Dere Street Barristers	231100	Revenue	STC116301
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	23-Jul-2014	850.00	Dere Street Barristers	231100	Revenue	STC116942
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	23-Jul-2014	1900.00	Dere Street Barristers	231100	Revenue	STC117930
South Tyneside Council	00CL	Economic Regeneration Group	General Tourism Marketing	Non-Staff Advertising	23-Jul-2014	1515.00	BAUER RADIO LTD	236057	Revenue	STC117691
South Tyneside Council	00CL	Childrens, Adults & Families Group	Localised Social Fund - Grants	Other Service Contracts & Supplies	23-Jul-2014	750.00	PayPoint Network	222240	Revenue	STC116690
South Tyneside Council	00CL	Business & Resources Group	Special Events	Other Service Contracts & Supplies	23-Jul-2014	774.00	Redacted - Personal Data	223950	Revenue	STC116760
South Tyneside Council	00CL	Business & Resources Group	Special Events	Other Service Contracts & Supplies	23-Jul-2014	2600.00	South Tyneside Council	223950	Revenue	STC118176
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non Factory Units	Property Planned Maintenance	23-Jul-2014	1565.00	AMEC Environment & Infrastructure UK Limited	232805	Revenue	STC117725
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	23-Jul-2014	1842.40	Coolbreeze Ltd	232860	Revenue	STC117909
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	23-Jul-2014	1925.00	Safe Strip UK Ltd	232850	Revenue	STC117948
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Property Reactive / General Repairs	23-Jul-2014	525.00	Schneider Electric Limited	222950	Revenue	STC115975
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	23-Jul-2014	1915.00	BRC LIMITED	227630	Revenue	STC117934
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	23-Jul-2014	1800.00	Care-Ability	221420	Revenue	STC117878
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	23-Jul-2014	18879.41	Fleet Factors	227030	Revenue	STC118865
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	23-Jul-2014	1215.72	Handicare (Freelift) Ltd	221420	Revenue	STC117499
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	23-Jul-2014	954.00	Nottingham Rehab Supplies	221420	Revenue	STC117155
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	23-Jul-2014	626.99	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC116408
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	23-Jul-2014	2430.00	Huntercombe Group	220511	Revenue	STC118137
South Tyneside Council	00CL	Economic Regeneration Group	Local Plan	Specialist Services	23-Jul-2014	5289.60	Storeys Edward Symmons	236450	Revenue	STC118526
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	23-Jul-2014	750.00	Fox & Associates Consulting Ltd T/A Child Care	230641	Revenue	STC116689
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	23-Jul-2014	1266.68	Fox & Associates Consulting Ltd T/A Child Care	230641	Revenue	STC117540
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	23-Jul-2014	589.00	THE KNOWLEDGE ACADEMY LIMITED	230641	Revenue	STC116218
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	23-Jul-2014	2888.27	Thompsons of Prudhoe Ltd	227630	Revenue	STC118236
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Valuation Services	23-Jul-2014	1057.50	Moody & Co	232300	Revenue	STC117270
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	23-Jul-2014	587.31	Allstar Business Solutions Ltd	227000	Revenue	STC116215
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Jul-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC116844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Jul-2014	883.00	Swiis Foster Care Ltd	213500	Revenue	STC117006
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Jul-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC117068
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Jul-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC117069
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	23-Jul-2014	3128.57	Team Fostering North East	213700	Revenue	STC118289
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Grants - OPTIONS	Voluntary Sector - General	23-Jul-2014	13334.00	Impact Family Services	225213	Revenue	STC118804
South Tyneside Council	00CL	Childrens, Adults & Families Group	Elderly Support Services	Accommodation Costs	24-Jul-2014	1332.25	West Hall Boarding Kennels and Livery Yard	220040	Revenue	STC117592
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	24-Jul-2014	23979.84	PRS Inclusion Services	220790	Revenue	STC118903
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors	24-Jul-2014	2050.00	EVEI Services Ltd	819500	Capital	STC118014
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Town Centre Regeneration	Capital Construction Costs	24-Jul-2014	677730.40	Willmott Dixon Construction Ltd	828503	Capital	STC119071
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Enhancement Costs	24-Jul-2014	3442.50	Capita Property & Infrastructure Limited	854201	Capital	STC118349
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	24-Jul-2014	1378.00	Northumbrian Roads Ltd	850000	Capital	STC117632
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	24-Jul-2014	3705.56	Northumbrian Roads Ltd	850000	Capital	STC118393
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	24-Jul-2014	9068.00	Northumbrian Roads Ltd	850000	Capital	STC118703
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	24-Jul-2014	46183.30	Northumbrian Roads Ltd	850000	Capital	STC118988
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	24-Jul-2014	52961.17	Northumbrian Roads Ltd	850000	Capital	STC118999
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon Nursery School Kitchen	Catering Provisions	24-Jul-2014	642.02	JW Rae Baker & Confectioner	217440	Revenue	STC116431
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Gregorys RC JMI School Kitchen	Catering Provisions	24-Jul-2014	521.14	JW Rae Baker & Confectioner	217245	Revenue	STC115960
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	24-Jul-2014	2109.51	South Tyneside Taxi Agency Limited	220330	Revenue	STC118042
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	Creditors ST Credit Union	24-Jul-2014	16146.78	South Tyneside Credit Union	999999	Balance Sheet	STC118843
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	Debtors-Staff Public Transport Scheme	24-Jul-2014	16730.00	Network Ticketing Ltd	999999	Balance Sheet	STC118847
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	24-Jul-2014	1310.84	Redacted - Personal Data	221311	Revenue	STC117583
South Tyneside Council	00CL	Childrens, Adults & Families Group	ILAC General	Foster Carers Other Fees & Expenses	24-Jul-2014	595.00	Jarrow Carpet Warehouse Ltd	213300	Revenue	STC116228

South Tyneside Council	00CL	Childrens, Adults & Families Group	Education Psychology	Furniture & Equipment - General	24-Jul-2014	16000.00	University of Newcastle upon Tyne	216720	Revenue	STC118839
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF East Shields & Whitburn	24-Jul-2014	2775.00	Home Group Ltd	222890	Revenue	STC118215
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments Multi CAF Chair & Vice Chair	24-Jul-2014	500.00	Guys and Dolls Group	222890	Revenue	STC115896
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments Multi CAF Chair & Vice Chair	24-Jul-2014	500.00	South Tyneside Visually Impaired Council	222890	Revenue	STC115897
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments Multi CAF Chair & Vice Chair	24-Jul-2014	500.00	St Clare's Hospice	222890	Revenue	STC115898
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspend - Refunds	24-Jul-2014	2134.97	Redacted - Personal Data	710020	Revenue	STC118055
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 10 - Treatment	Independent Sector Payments Public Health	24-Jul-2014	5000.00	First Contact Clinical	225148	Revenue	STC118507
South Tyneside Council	00CL	Childrens, Adults & Families Group	Carers Support Management	Other Service Contracts & Supplies	24-Jul-2014	10000.00	Age UK - South Tyneside	220845	Revenue	STC118742
South Tyneside Council	00CL	Business & Resources Group	International Links	Other Service Contracts & Supplies	24-Jul-2014	790.62	K W Reader & Sons Ltd (Dunes)	240010	Revenue	STC116796
South Tyneside Council	00CL	Childrens, Adults & Families Group	Localised Social Fund - Grants	Other Service Contracts & Supplies	24-Jul-2014	545.85	The Furnishing Service Limited	222240	Revenue	STC116079
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Postage Expenses	24-Jul-2014	2026.00	PURCHASE POWER	235960	Revenue	STC118005
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	24-Jul-2014	2530.10	CANON (UK) LTD	230080	Revenue	STC118162
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	24-Jul-2014	2700.68	CANON (UK) LTD	230080	Revenue	STC118195
South Tyneside Council	00CL	Economic Regeneration Group	365 Project	Property Reactive / General Repairs	24-Jul-2014	897.62	YCS Construction Limited	232730	Revenue	STC117043
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	24-Jul-2014	1007.95	Garden Lane Garage	227030	Revenue	STC117221
South Tyneside Council	00CL	Childrens, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	24-Jul-2014	2984.98	Kirton Healthcare Group Ltd	221430	Revenue	STC118247
South Tyneside Council	00CL	Childrens, Adults & Families Group	Management Costs	Purchase of Stock Items	24-Jul-2014	3040.91	Supra UK Limited	221530	Revenue	STC118272
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	24-Jul-2014	1180.00	Potensial Limited	220511	Revenue	STC117435
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Servicing/Electric Testing of Equipment	24-Jul-2014	1225.00	Coolrite Refrigeration Ltd (a trading name of f	217210	Revenue	STC117507
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Servicing/Electric Testing of Equipment	24-Jul-2014	2107.50	Harton Technology College	217535	Revenue	STC118041
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal	Subscriptions	24-Jul-2014	3240.00	APSE	228370	Revenue	STC118321
South Tyneside Council	00CL	Economic Regeneration Group	Building Surveying	Subscriptions	24-Jul-2014	2136.29	District Surveyors Association Ltd t/a LABC	236700	Revenue	STC118056
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Subscriptions	24-Jul-2014	1850.00	Lexis Nexis UK	231100	Revenue	STC117913
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	24-Jul-2014	1235.00	Lifeways Community Care Limited	220511	Revenue	STC117518
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	24-Jul-2014	1311.75	Lifeways Community Care Limited	220511	Revenue	STC117584
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	24-Jul-2014	1801.05	Lifeways Community Care Limited	220511	Revenue	STC117880
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	24-Jul-2014	4934.40	Lifeways Community Care Limited	220511	Revenue	STC118502
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	24-Jul-2014	5131.75	Lifeways Community Care Limited	220511	Revenue	STC118515
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	24-Jul-2014	5175.00	Lifeways Community Care Limited	220511	Revenue	STC118518
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	24-Jul-2014	5336.50	Lifeways Community Care Limited	220511	Revenue	STC118529
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	24-Jul-2014	5635.50	Lifeways Community Care Limited	220511	Revenue	STC118538
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	24-Jul-2014	6780.00	Lifeways Community Care Limited	220511	Revenue	STC118607
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	24-Jul-2014	7395.00	Lifeways Community Care Limited	220511	Revenue	STC118629
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	24-Jul-2014	9000.00	Lifeways Community Care Limited	220511	Revenue	STC118698
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	24-Jul-2014	10343.50	Lifeways Community Care Limited	220511	Revenue	STC118748
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	24-Jul-2014	34293.30	Lifeways Community Care Limited	220511	Revenue	STC118949
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	24-Jul-2014	946.00	Diamond Drilling and Cutting Ltd	227630	Revenue	STC117144
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	24-Jul-2014	1236.00	Diamond Drilling and Cutting Ltd	227630	Revenue	STC117519
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Jul-2014	4159.88	Core Assets Fostering Limited	213500	Revenue	STC118442
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	24-Jul-2014	9300.00	St Cuthberts Care	213700	Revenue	STC118714
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	24-Jul-2014	11514.29	St Cuthberts Care	213700	Revenue	STC118768
South Tyneside Council	00CL	Childrens, Adults & Families Group	Emotional Health and Wellbeing - Social Isolation	Voluntary Sector - General	24-Jul-2014	10000.00	Age UK - South Tyneside	225190	Revenue	STC118741
South Tyneside Council	00CL	Childrens, Adults & Families Group	Obesity - Health Trainer Programme	Voluntary Sector - General	24-Jul-2014	6126.00	Age UK - South Tyneside	225010	Revenue	STC118566
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Grants - Age UK	Voluntary Sector - General	24-Jul-2014	12500.00	Age UK - South Tyneside	225223	Revenue	STC118790
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	25-Jul-2014	3196.31	Mental Health Matters	222110	Revenue	STC118300
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	25-Jul-2014	3241.16	Mental Health Matters	222110	Revenue	STC118322
South Tyneside Council	00CL	Childrens, Adults & Families Group	Elderly Support Services	Accommodation Costs	25-Jul-2014	1426.25	West Hall Boarding Kennels and Livery Yard	220040	Revenue	STC117647
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Agency Staff - Non-Teachers	25-Jul-2014	2757.98	Redacted - Personal Data	232300	Revenue	STC118210
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	Assisted Car Loans Outstanding	25-Jul-2014	6000.00	Redacted - Personal Data	999999	Balance Sheet	STC118557
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors	25-Jul-2014	2990.00	3e Consulting Engineers Ltd	828512	Capital	STC118249
South Tyneside Council	00CL	Economic Regeneration Capital	Trinity South Development JV	Capital Advisors	25-Jul-2014	558.00	Bond Dickinson LLP	828511	Capital	STC116105
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors	25-Jul-2014	2556.00	Founded Design Limited	828512	Capital	STC118170
South Tyneside Council	00CL	Housing Capital	Decent Homes H&S Blenkinsop Sheltereds	Capital Advisors	25-Jul-2014	8634.85	Results Communications LLP	800067	Capital	STC118688
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors	25-Jul-2014	9218.42	Sanderson Weatherall	828512	Capital	STC118707
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	25-Jul-2014	3200.00	The Cyrenians Ltd	802855	Capital	STC118302
South Tyneside Council	00CL	Economic Regeneration Capital	Empty Property Renovations	Capital Enhancement non Council Property	25-Jul-2014	2001.20	Dyson Energy Services Limited	829502	Capital	STC117993
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Sundry Costs	25-Jul-2014	750.00	DWF LLP	825002	Capital	STC116691
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	25-Jul-2014	1800.00	Harkers Removers and Storers Ltd	828520	Capital	STC117879
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	25-Jul-2014	888.52	JW Rae Baker & Confectioner	217540	Revenue	STC117012
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Gregorys RC JMI School Kitchen	Catering Provisions	25-Jul-2014	623.19	JW Rae Baker & Confectioner	217245	Revenue	STC116397
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive School D Kitchen	Catering Provisions	25-Jul-2014	738.65	Lowries Caterserve	217510	Revenue	STC116656
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Cleaning Expenses	25-Jul-2014	7972.15	Initial Washroom Solutions	237070	Revenue	STC118661
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)	Client Travel & Subsistence	25-Jul-2014	600.00	CD Passenger Services	213602	Revenue	STC116302
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	25-Jul-2014	677.60	Redacted - Personal Data	237020	Revenue	STC116512
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	25-Jul-2014	774.40	Redacted - Personal Data	237020	Revenue	STC116766
South Tyneside Council	00CL	Schools Delegated Budgets	Dunn Street Primary School	Devolved Formula Capital	25-Jul-2014	13946.28	Jensen Construction Limited	120630	Revenue	STC118816
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	25-Jul-2014	640.00	AMS Asbestos Management Services Ltd	802270	Capital	STC116428
South Tyneside Council	00CL	Housing Capital	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - ST Homes	25-Jul-2014	23808.00	KNW Limited	800063	Capital	STC118902
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	25-Jul-2014	2475.00	TACT - The Adolescent and Childrens Trust	213900	Revenue	STC118146
South Tyneside Council	00CL	Business & Resources Group	Sports Development	Furniture & Equipment - General	25-Jul-2014	1074.00	Amateur Swimming Assoc. Awards Scheme	223890	Revenue	STC117300
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Furniture & Equipment - General	25-Jul-2014	1558.99	Earlsmere ID Systems Limited	227030	Revenue	STC117722
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Furniture & Equipment - General	25-Jul-2014	1189.06	Gott Technical Services Ltd	227030	Revenue	STC117443
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Furniture & Equipment - General	25-Jul-2014	1630.00	P & N ASSOCIATES LTD.	217553	Revenue	STC117769

South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	25-Jul-2014	1456.00	Karen Brown Consulting Ltd (KBC Ltd)	216180	Revenue	STC117656
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	25-Jul-2014	3465.00	Karen Brown Consulting Ltd (KBC Ltd)	216180	Revenue	STC118353
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	25-Jul-2014	2532.98	Life Skills Central Ltd	216180	Revenue	STC118165
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	25-Jul-2014	6091.21	Life Skills Central Ltd	216180	Revenue	STC118564
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	25-Jul-2014	2400.00	Susan Ford (AKA Sue Ford Training)	215955	Revenue	STC118129
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	25-Jul-2014	800.00	Zenith People Ltd	215955	Revenue	STC116817
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	25-Jul-2014	578.40	Burnt Tree Group	227000	Revenue	STC116186
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	25-Jul-2014	585.00	SHB Hire Ltd	227000	Revenue	STC116210
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Hire of Non Council Vehicles	25-Jul-2014	829.00	Stanley Travel	219100	Revenue	STC116894
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jul-2014	556.37	ASHTHEAD PLANT HIRE CO. LIMITED	227000	Revenue	STC116099
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jul-2014	840.00	ASHTHEAD PLANT HIRE CO. LIMITED	227000	Revenue	STC116919
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jul-2014	966.00	Cleveland Land Services Ltd	227000	Revenue	STC117166
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jul-2014	900.00	George Vardy Haulage	227000	Revenue	STC117049
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jul-2014	1000.00	George Vardy Haulage	227000	Revenue	STC117213
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jul-2014	1050.00	George Vardy Haulage	227000	Revenue	STC117262
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jul-2014	1260.00	George Vardy Haulage	227000	Revenue	STC117528
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jul-2014	1260.00	George Vardy Haulage	227000	Revenue	STC117529
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jul-2014	600.00	Wernick Hire Limited	227000	Revenue	STC116305
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jul-2014	600.00	Wernick Hire Limited	227000	Revenue	STC116306
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jul-2014	600.00	Wernick Hire Limited	227000	Revenue	STC116307
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jul-2014	600.00	Wernick Hire Limited	227000	Revenue	STC116308
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jul-2014	600.00	Wernick Hire Limited	227000	Revenue	STC116309
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jul-2014	600.00	Wernick Hire Limited	227000	Revenue	STC116310
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jul-2014	600.00	Wernick Hire Limited	227000	Revenue	STC116311
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jul-2014	600.00	Wernick Hire Limited	227000	Revenue	STC116312
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jul-2014	600.00	Wernick Hire Limited	227000	Revenue	STC116313
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jul-2014	600.00	Wernick Hire Limited	227000	Revenue	STC116314
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jul-2014	635.00	Wernick Hire Limited	227000	Revenue	STC116421
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jul-2014	635.00	Wernick Hire Limited	227000	Revenue	STC116422
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jul-2014	835.70	Wernick Hire Limited	227000	Revenue	STC116900
South Tyneside Council	00CL	Childrens, Adults & Families Group	Public Health Communications	Independent Sector Payments Public Health	25-Jul-2014	1607.50	The Green Room Customs House	225310	Revenue	STC117757
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	25-Jul-2014	500.00	Dere Street Barristers	231100	Revenue	STC115899
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	25-Jul-2014	550.00	Dere Street Barristers	231100	Revenue	STC116087
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	25-Jul-2014	600.00	Dere Street Barristers	231100	Revenue	STC116303
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	25-Jul-2014	600.00	Dere Street Barristers	231100	Revenue	STC116304
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	25-Jul-2014	9700.00	Dere Street Barristers	231100	Revenue	STC118729
South Tyneside Council	00CL	Economic Regeneration Group	General Tourism Marketing	Non-Staff Advertising	25-Jul-2014	750.00	Newcastle City Council	236057	Revenue	STC116692
South Tyneside Council	00CL	Economic Regeneration Group	General Tourism Marketing	Non-Staff Advertising	25-Jul-2014	1120.00	Room 501 Publishing	236057	Revenue	STC117367
South Tyneside Council	00CL	Economic Regeneration Group	Other Marketing	Non-Staff Advertising	25-Jul-2014	1600.00	Total Politics Ltd	236060	Revenue	STC117752
South Tyneside Council	00CL	Business & Resources Group	Special Events	Other Service Contracts & Supplies	25-Jul-2014	522.00	Hatton Traffic Management Ltd	223950	Revenue	STC115963
South Tyneside Council	00CL	Economic Regeneration Group	Inward Investment	Other Service Contracts & Supplies	25-Jul-2014	17530.15	Mott MacDonald	235840	Revenue	STC118856
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Other Service Contracts & Supplies	25-Jul-2014	574.00	Northern Sign Interpreting Limited	220550	Revenue	STC116169
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - NCA GUM Open Access	Payments to Health Bodies - General	25-Jul-2014	2488.85	City Hospitals Sunderland NHS Foundation T	225045	Revenue	STC118151
South Tyneside Council	00CL	Childrens, Adults & Families Group	Central Services Administration	Postage Expenses	25-Jul-2014	500.00	Neopost Limited	212010	Revenue	STC115900
South Tyneside Council	00CL	Business & Resources Group	Council Elections	Postage Expenses	25-Jul-2014	2704.33	Royal Mail	231510	Revenue	STC118196
South Tyneside Council	00CL	Business & Resources Group	Secure Waste Disposal	Printing & Stationery Consumables	25-Jul-2014	1560.00	Restore Shred Ltd	230930	Revenue	STC117723
South Tyneside Council	00CL	Economic Regeneration Group	Hawthorne	Property Planned Maintenance	25-Jul-2014	4932.72	Coolbreeze Ltd	232660	Revenue	STC118501
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Planned Maintenance	25-Jul-2014	918.00	Coolbreeze Ltd	232850	Revenue	STC117108
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Heritage	Property Planned Maintenance	25-Jul-2014	514.08	Coolbreeze Ltd	232826	Revenue	STC115936
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Leisure Facilities	Property Planned Maintenance	25-Jul-2014	2166.48	Coolbreeze Ltd	232822	Revenue	STC118065
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Middlefields / Waste Serv	Property Planned Maintenance	25-Jul-2014	1224.00	Coolbreeze Ltd	232832	Revenue	STC117506
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	25-Jul-2014	1797.24	Coolbreeze Ltd	232810	Revenue	STC117873
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	25-Jul-2014	673.20	Coolbreeze Ltd	232860	Revenue	STC116504
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	25-Jul-2014	870.00	Coolbreeze Ltd	232860	Revenue	STC116981
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	25-Jul-2014	581.40	Coolbreeze Ltd	232850	Revenue	STC116203
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	25-Jul-2014	717.00	JC MAINTENANCE SERVICES LTD	232860	Revenue	STC116616
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	25-Jul-2014	2500.00	Supra UK Limited	221420	Revenue	STC118159
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	25-Jul-2014	1384.00	Huntercombe Group	220511	Revenue	STC117636
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	25-Jul-2014	29942.36	Real Life Options	220511	Revenue	STC118932
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	25-Jul-2014	1755.60	Readypay Limited	218930	Revenue	STC117845
South Tyneside Council	00CL	Economic Regeneration Group	Hawthorne	Security of Assets/Alarms Maintenance	25-Jul-2014	2741.76	Delta One Security Ltd	232660	Revenue	STC118203
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Servicing/Electric Testing of Equipment	25-Jul-2014	800.56	Care-Ability	221420	Revenue	STC116821
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Servicing/Electric Testing of Equipment	25-Jul-2014	2022.39	Care-Ability	221420	Revenue	STC117999
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Specialist Services	25-Jul-2014	34404.17	Quarriers	224221	Revenue	STC118955
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	25-Jul-2014	1105.00	Groundwork South Tyneside & Newcastle	230641	Revenue	STC117356
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jul-2014	8425.42	Community Integrated Care	220511	Revenue	STC118678
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jul-2014	1500.00	Flexible Support Options UK (Domiciliary) Lin	220511	Revenue	STC117680
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jul-2014	558.52	MENCAP	220511	Revenue	STC116112
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jul-2014	558.52	MENCAP	220511	Revenue	STC116113
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jul-2014	558.52	MENCAP	220511	Revenue	STC116114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jul-2014	558.52	MENCAP	220511	Revenue	STC116115
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jul-2014	558.52	MENCAP	220511	Revenue	STC116116
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jul-2014	558.52	MENCAP	220511	Revenue	STC116117

South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Jul-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC117072
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Jul-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC117073
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Jul-2014	3000.00	Team Fostering North East	213500	Revenue	STC118266
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal	Waste Disposal Contract - Recycling	25-Jul-2014	2410.20	Egger Timberpak Ltd	228370	Revenue	STC118130
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Capacity Grant	Advocacy Support	28-Jul-2014	6338.50	Your Voice Counts	221020	Revenue	STC118581
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Capacity Grant	Advocacy Support	28-Jul-2014	6500.00	Your Voice Counts	221020	Revenue	STC118596
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Improvement Scheme (NWL)	Capital Advisors	28-Jul-2014	9698.63	Capita Services Ltd	830075	Capital	STC118728
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Improvement Scheme (NWL)	Capital Advisors	28-Jul-2014	23306.39	Capita Services Ltd	830075	Capital	STC118897
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Compensation Payments	28-Jul-2014	4700.00	Redacted - Personal Data	802855	Capital	STC118488
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	28-Jul-2014	1768.66	Imtech Inviron Limited	827000	Capital	STC117857
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	28-Jul-2014	1679.00	Easibathe and Easiaccess Solutions	819000	Capital	STC117796
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	28-Jul-2014	1378.06	Chicken Joes	217535	Revenue	STC117633
South Tyneside Council	00CL	Balance Sheet	Management Accountancy	Debtors - Sunderland Council Claims Handling	28-Jul-2014	100000.00	Sunderland City Council	999500	Balance Sheet	STC119035
South Tyneside Council	00CL	Schools Delegated Budgets	Dunn Street Primary School	Devolved Formula Capital	28-Jul-2014	27187.50	Portable Building Sales Ltd	120630	Revenue	STC118922
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	28-Jul-2014	1267.39	Redacted - Personal Data	221111	Revenue	STC117541
South Tyneside Council	00CL	Childrens, Adults & Families Group	Welfare Rights Service	Furniture & Equipment - General	28-Jul-2014	736.10	Levant Office Interiors	222210	Revenue	STC116654
South Tyneside Council	00CL	Business & Resources Group	Monkton Stadium	Furniture & Equipment - General	28-Jul-2014	2000.00	Mars Drinks UK Ltd	223880	Revenue	STC117992
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning	Furniture & Equipment - General	28-Jul-2014	888.62	Vacuum Services	224400	Revenue	STC117013
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Gas Charges	28-Jul-2014	845.81	Harton Technology College	232330	Revenue	STC116927
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Grant Payments - Voluntary Sector	28-Jul-2014	9587.02	Your Voice Counts	220511	Revenue	STC118724
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Grant Payments - Voluntary Sector	28-Jul-2014	9770.08	Your Voice Counts	220511	Revenue	STC118731
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	28-Jul-2014	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC117981
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	28-Jul-2014	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC117982
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	28-Jul-2014	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC117983
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	28-Jul-2014	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC117984
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	28-Jul-2014	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC117985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	28-Jul-2014	2112.00	Care UK Homecare	220511	Revenue	STC118043
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Home Care	28-Jul-2014	528.00	Care UK Homecare	220901	Revenue	STC115988
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Home Care	28-Jul-2014	1110.80	Care UK Homecare	220901	Revenue	STC117361
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	28-Jul-2014	28743.30	Care UK Homecare	221101	Revenue	STC118928
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	28-Jul-2014	6439.00	Care UK Homecare	221301	Revenue	STC118587
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Home Care	28-Jul-2014	45414.05	Care UK Homecare	221111	Revenue	STC118987
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)	Legal Advisors	28-Jul-2014	743.00	Carter Brown Associates	213602	Revenue	STC116666
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	28-Jul-2014	1920.00	Dere Street Barristers	231100	Revenue	STC117938
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	28-Jul-2014	665.83	Askews and Holts Library Services Ltd	223170	Revenue	STC116485
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	28-Jul-2014	815.72	Askews and Holts Library Services Ltd	223170	Revenue	STC116856
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Library & Other Books Maps etc.	28-Jul-2014	556.93	Lexis Nexis UK	231100	Revenue	STC116101
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Maintenance of Computer Equipment	28-Jul-2014	558.56	OCE (UK) Ltd	236030	Revenue	STC116118
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	NNDR Refunds	28-Jul-2014	2778.95	Redacted - Personal Data	999999	Balance Sheet	STC118216
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Non-Staff Advertising	28-Jul-2014	550.00	Adoption UK	213900	Revenue	STC116088
South Tyneside Council	00CL	Economic Regeneration Group	Airport Branding	Non-Staff Advertising	28-Jul-2014	900.00	Airport Partners Limited	236056	Revenue	STC117050
South Tyneside Council	00CL	Economic Regeneration Group	Airport Branding	Non-Staff Advertising	28-Jul-2014	2981.66	BAUER RADIO LTD	236056	Revenue	STC118246
South Tyneside Council	00CL	Economic Regeneration Group	General Tourism Marketing	Non-Staff Advertising	28-Jul-2014	1000.15	BAUER RADIO LTD	236057	Revenue	STC117215
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	28-Jul-2014	1598.92	Redacted - Personal Data	221101	Revenue	STC117750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	28-Jul-2014	1001.92	Redacted - Personal Data	221101	Revenue	STC117216
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	28-Jul-2014	4617.80	Redacted - Personal Data	221101	Revenue	STC118483
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioning Unit	Other Service Contracts & Supplies	28-Jul-2014	21250.00	Gateshead & South Tyneside Sight Service	219030	Revenue	STC118885
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix	Payments to Health Bodies - General	28-Jul-2014	8287.25	Turning Point	216510	Revenue	STC118672
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School PFI	PFI Unitary Charge - Fixed	28-Jul-2014	286498.42	Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC119062
South Tyneside Council	00CL	Childrens, Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge - Fixed	28-Jul-2014	8397.60	Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC118675
South Tyneside Council	00CL	Childrens, Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge - Fixed	28-Jul-2014	346241.82	Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC119067
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	28-Jul-2014	522.45	CANON (UK) LTD	230080	Revenue	STC115965
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	28-Jul-2014	1579.20	CANON (UK) LTD	230080	Revenue	STC117735
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Property Planned Maintenance	28-Jul-2014	600.00	THE PIPE SURGEON	235965	Revenue	STC116315
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	28-Jul-2014	1072.10	Pickerings Europe Ltd	232850	Revenue	STC117299
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Leisure Facilities	Property Reactive / General Repairs	28-Jul-2014	2295.00	SIRIUS GEOTECHNICAL & ENVIRONMENT	232822	Revenue	STC118094
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	28-Jul-2014	688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC116567
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	28-Jul-2014	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC116833
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	28-Jul-2014	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC116937
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	28-Jul-2014	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC117151
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	28-Jul-2014	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC117324
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	28-Jul-2014	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC118155
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	28-Jul-2014	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC118352
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Education	Specialist Services	28-Jul-2014	2125.00	Jan Stephenson Educational Ltd	210660	Revenue	STC118049
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Education	Specialist Services	28-Jul-2014	5000.00	Jan Stephenson Educational Ltd	210660	Revenue	STC118508
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	28-Jul-2014	595.00	Base 2 Training Limited	230641	Revenue	STC116229
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	28-Jul-2014	5500.00	CIRIA	230641	Revenue	STC118532
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Telephone Expenses	28-Jul-2014	693.48	Aspire Technology Solutions Limited	235970	Revenue	STC116575
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Telephone Expenses	28-Jul-2014	870.98	Aspire Technology Solutions Limited	235960	Revenue	STC116983
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Telephone Expenses	28-Jul-2014	1145.15	Aspire Technology Solutions Limited	235965	Revenue	STC117401
South Tyneside Council	00CL	Business & Resources Group	Monkton Stadium	Vending Machine Stock	28-Jul-2014	513.80	Coca-Cola Enterprises Ltd	223880	Revenue	STC115934
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Junior School Kitchen	Vending Machine Stock	28-Jul-2014	1356.52	GM Packaging (UK) Limited	217410	Revenue	STC117608
South Tyneside Council	00CL	Business & Resources Group	Monkton Stadium	Vending Machine Stock	28-Jul-2014	600.99	Lowries Caterserve	223880	Revenue	STC116324

South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	28-Jul-2014	-3428.56	Advanced Childcare	213700	Revenue	STC115750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	28-Jul-2014	4113.90	Advanced Childcare	213700	Revenue	STC118436
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	28-Jul-2014	13713.00	Advanced Childcare	213700	Revenue	STC118809
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	28-Jul-2014	20778.86	Bryn Melyn Care	213700	Revenue	STC118881
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Jul-2014	3232.99	Futures for Children Ltd	213500	Revenue	STC118318
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	28-Jul-2014	11514.29	St Cuthberts Care	213700	Revenue	STC118769
South Tyneside Council	00CL	Childrens, Adults & Families Group	Service Development	Voluntary Sector - General	28-Jul-2014	3307.50	Action for Children Services Ltd	214420	Revenue	STC118332
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Grants - South Tyneside Womens Aid	Voluntary Sector - General	28-Jul-2014	10220.00	South Tyneside Womens Aid	225215	Revenue	STC118747
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 4 - Other Struc	Voluntary Sector - General	28-Jul-2014	7309.00	Turning Point	225146	Revenue	STC118626
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 4 - Other Struc	Voluntary Sector - General	28-Jul-2014	7474.50	Turning Point	225146	Revenue	STC118632
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 4 - Other Struc	Voluntary Sector - General	28-Jul-2014	18307.00	Turning Point	225146	Revenue	STC118861
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	517.88	Redacted - Personal Data	213900	Revenue	STC115949
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	519.32	Redacted - Personal Data	213900	Revenue	STC115953
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	530.80	Redacted - Personal Data	213900	Revenue	STC115995
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	530.80	Redacted - Personal Data	213900	Revenue	STC115996
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	530.80	Redacted - Personal Data	213900	Revenue	STC115997
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	530.80	Redacted - Personal Data	213900	Revenue	STC116000
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	538.92	Redacted - Personal Data	213900	Revenue	STC116047
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	558.60	Redacted - Personal Data	213900	Revenue	STC116120
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	571.80	Redacted - Personal Data	213900	Revenue	STC116159
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	596.76	Redacted - Personal Data	213900	Revenue	STC116286
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	600.00	Redacted - Personal Data	213900	Revenue	STC116316
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	624.32	Redacted - Personal Data	213900	Revenue	STC116401
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	670.00	Redacted - Personal Data	213900	Revenue	STC116497
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	676.64	Redacted - Personal Data	213900	Revenue	STC116508
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	680.88	Redacted - Personal Data	213900	Revenue	STC116521
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	689.20	Redacted - Personal Data	213900	Revenue	STC116569
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	770.80	Redacted - Personal Data	213900	Revenue	STC116758
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	798.60	Redacted - Personal Data	213900	Revenue	STC116809
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	847.40	Redacted - Personal Data	213900	Revenue	STC116933
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	852.80	Redacted - Personal Data	213900	Revenue	STC116951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	978.64	Redacted - Personal Data	213900	Revenue	STC117177
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	1014.56	Redacted - Personal Data	213900	Revenue	STC117226
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	1015.76	Redacted - Personal Data	213900	Revenue	STC117228
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	1051.60	Redacted - Personal Data	213900	Revenue	STC117263
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	1061.64	Redacted - Personal Data	213900	Revenue	STC117275
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	1079.68	Redacted - Personal Data	213900	Revenue	STC117320
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	1093.16	Redacted - Personal Data	213900	Revenue	STC117332
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	1239.48	Redacted - Personal Data	213900	Revenue	STC117520
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	1389.56	Redacted - Personal Data	213900	Revenue	STC117637
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	1417.36	Redacted - Personal Data	213900	Revenue	STC117645
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	1417.36	Redacted - Personal Data	213900	Revenue	STC117646
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	1520.28	Redacted - Personal Data	213900	Revenue	STC117696
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	1554.68	Redacted - Personal Data	213900	Revenue	STC117719
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	1573.16	Redacted - Personal Data	213900	Revenue	STC117731
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	1648.00	Redacted - Personal Data	213900	Revenue	STC117780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	1656.00	Redacted - Personal Data	213900	Revenue	STC117784
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	1763.56	Redacted - Personal Data	213900	Revenue	STC117848
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	1856.00	Redacted - Personal Data	213900	Revenue	STC117915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	1875.12	Redacted - Personal Data	213900	Revenue	STC117922
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	1886.96	Redacted - Personal Data	213900	Revenue	STC117927
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	1948.16	Redacted - Personal Data	213900	Revenue	STC117964
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	2126.04	Redacted - Personal Data	213900	Revenue	STC118050
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	2263.36	Redacted - Personal Data	213900	Revenue	STC118083
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	2689.40	Redacted - Personal Data	213900	Revenue	STC118188
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	29-Jul-2014	3164.96	Redacted - Personal Data	213900	Revenue	STC118296
South Tyneside Council	00CL	Business & Resources Group	Agency Contract Suspense	Agency Staff - Non-Teachers	29-Jul-2014	36852.62	Comensura Ltd	238650	Revenue	STC118964
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	29-Jul-2014	1100.00	Number 10 Interim Ltd	237070	Revenue	STC117352
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	29-Jul-2014	1100.00	Number 10 Interim Ltd	237070	Revenue	STC117353
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	29-Jul-2014	1375.00	Number 10 Interim Ltd	237070	Revenue	STC117620
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Improvement Scheme (NWL)	Capital Advisors	29-Jul-2014	7961.90	Capita Property & Infrastructure Limited	830075	Capital	STC118660
South Tyneside Council	00CL	Housing Capital	Farding Square	Capital Compensation Payments	29-Jul-2014	4700.00	Redacted - Personal Data	802851	Capital	STC118489
South Tyneside Council	00CL	Childrens, Adults & Families Group	Connolly House	Catering Provisions	29-Jul-2014	581.56	Lowries Caterserve	220480	Revenue	STC116204
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	29-Jul-2014	632.53	Lowries Caterserve	217535	Revenue	STC116415
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Management	Client Contributions - Fairer Charging	29-Jul-2014	875.84	Redacted - Personal Data	220430	Revenue	STC116989
South Tyneside Council	00CL	Business & Resources Group	Cookson Festival	Client Travel & Subsistence	29-Jul-2014	1150.00	SSD Promotions Limited	222840	Revenue	STC117403
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	29-Jul-2014	509.68	Redacted - Personal Data	220511	Revenue	STC115929
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	29-Jul-2014	522.52	Redacted - Personal Data	220511	Revenue	STC115967
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	29-Jul-2014	532.08	Redacted - Personal Data	220511	Revenue	STC116016
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	29-Jul-2014	545.76	Redacted - Personal Data	220511	Revenue	STC116077
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	29-Jul-2014	571.88	Redacted - Personal Data	220511	Revenue	STC116161
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	29-Jul-2014	580.80	Redacted - Personal Data	220511	Revenue	STC116200
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	29-Jul-2014	580.80	Redacted - Personal Data	220511	Revenue	STC116201

South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	29-Jul-2014	6555.15	ST OSWALDS HOSPICE	213100	Revenue	STC118600
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Reactive / General Repairs	29-Jul-2014	1064.26	Coolbreeze Ltd	232810	Revenue	STC117281
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units TWEDCO	Property Reactive / General Repairs	29-Jul-2014	1200.00	Opus Energy Limited	232460	Revenue	STC117486
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Property Reactive / General Repairs	29-Jul-2014	1732.00	Tyneside Lock Company Limited	705000	Revenue	STC117826
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	29-Jul-2014	514.83	Ascot Hygiene Limited	221420	Revenue	STC115938
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	29-Jul-2014	2079.20	Ascot Hygiene Limited	221420	Revenue	STC118027
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Rents Paid - General	29-Jul-2014	5922.00	Terence Carney Solicitors	237020	Revenue	STC118550
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	29-Jul-2014	1120.72	Delta One Security Ltd	235970	Revenue	STC117378
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Security of Assets/Alarms Maintenance	29-Jul-2014	1098.39	Delta One Security Ltd	235960	Revenue	STC117342
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	29-Jul-2014	1120.72	Delta One Security Ltd	235965	Revenue	STC117379
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Servicing/Electric Testing of Equipment	29-Jul-2014	1180.00	Lynch Healthcare	221420	Revenue	STC117436
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Servicing/Electric Testing of Equipment	29-Jul-2014	2360.00	Lynch Healthcare	221420	Revenue	STC118116
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Specialist Services	29-Jul-2014	5500.00	Terence Carney Solicitors	237020	Revenue	STC118533
South Tyneside Council	00CL	Childrens, Adults & Families Group	Youth Offending Service	Staff Secondment & Other Services	29-Jul-2014	10857.50	NECA (Services) Ltd	219220	Revenue	STC118758
South Tyneside Council	00CL	Business & Resources Group	Highways Maintenance Departmental Costs	Subscriptions	29-Jul-2014	2008.00	Thomson Reuters (Legal)	227670	Revenue	STC117995
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Subscriptions	29-Jul-2014	-549.10	Thomson Reuters (Legal)	231100	Revenue	STC115817
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	29-Jul-2014	1034.64	Civils & Lintels	227630	Revenue	STC117240
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	29-Jul-2014	2764.78	Northumbrian Roads Ltd	227630	Revenue	STC118213
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	29-Jul-2014	2791.22	Northumbrian Roads Ltd	227630	Revenue	STC118220
South Tyneside Council	00CL	Economic Regeneration Group	Regeneration Team	Travel & Subsistence Expenses	29-Jul-2014	1006.75	The Travel Bureau	235610	Revenue	STC117220
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	29-Jul-2014	-11900.00	A Significant Other Limited	213700	Revenue	STC115725
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	29-Jul-2014	11900.00	A Significant Other Limited	213700	Revenue	STC118778
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	29-Jul-2014	11900.00	A Significant Other Limited	213700	Revenue	STC118779
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	29-Jul-2014	55978.87	Age UK - South Tyneside	220020	Revenue	STC119005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	29-Jul-2014	154591.00	Age UK - South Tyneside	220020	Revenue	STC119049
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	29-Jul-2014	2645.48	Apna Ghar	220020	Revenue	STC118185
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	29-Jul-2014	9000.00	Churches Together Active in South Tyneside	220020	Revenue	STC118699
South Tyneside Council	00CL	Childrens, Adults & Families Group	Service Development	Voluntary Sector - General	29-Jul-2014	1108.02	NATIONAL YOUTH ADVOCACY SERVICE	214420	Revenue	STC117358
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	30-Jul-2014	1100.00	Number 10 Interim Ltd	237070	Revenue	STC117354
South Tyneside Council	00CL	Business & Resources Capital	Disabled Car Parking Lines and Signs	Capital Advisors	30-Jul-2014	606.55	COUPE LINE	830011	Capital	STC116335
South Tyneside Council	00CL	Economic Regeneration Capital	Property Level Protection	Capital Advisors	30-Jul-2014	8867.95	Whitehouse Construction Limited	828007	Capital	STC118696
South Tyneside Council	00CL	Housing Capital	Farding Square	Capital Compensation Payments	30-Jul-2014	4700.00	Redacted - Personal Data	802851	Capital	STC118491
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Compensation Payments	30-Jul-2014	4700.00	Redacted - Personal Data	802855	Capital	STC118490
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	30-Jul-2014	3548.79	Northumbrian Roads Ltd	850000	Capital	STC118362
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Catering Provisions	30-Jul-2014	1630.00	P & N ASSOCIATES LTD.	217210	Revenue	STC117770
South Tyneside Council	00CL	Balance Sheet	Management Accountancy	Combined Liability Insurance Provision	30-Jul-2014	157483.00	Redacted - Personal Data	999500	Balance Sheet	STC119050
South Tyneside Council	00CL	Balance Sheet	Management Accountancy	Combined Liability Insurance Provision	30-Jul-2014	25612.11	Thomson Solicitors	999500	Balance Sheet	STC118915
South Tyneside Council	00CL	Schools Delegated Budgets	Lord Blyton Primary School	Computer Equipment and Hardware	30-Jul-2014	1967.00	Universal Systems Solutions Ltd	120760	Revenue	STC117973
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments	Direct Payments	30-Jul-2014	832.48	Redacted - Personal Data	214410	Revenue	STC116898
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments	Direct Payments	30-Jul-2014	1355.20	Redacted - Personal Data	214410	Revenue	STC117607
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments	Direct Payments	30-Jul-2014	2050.00	Redacted - Personal Data	214410	Revenue	STC118015
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	30-Jul-2014	1277.56	Redacted - Personal Data	220511	Revenue	STC117548
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	30-Jul-2014	661.20	Redacted - Personal Data	213110	Revenue	STC116473
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	30-Jul-2014	924.00	Redacted - Personal Data	213110	Revenue	STC117117
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	30-Jul-2014	1355.20	Redacted - Personal Data	213110	Revenue	STC117606
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	30-Jul-2014	1860.76	Redacted - Personal Data	213110	Revenue	STC117917
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	30-Jul-2014	2168.32	Redacted - Personal Data	213110	Revenue	STC118067
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	30-Jul-2014	3000.00	Redacted - Personal Data	213110	Revenue	STC118267
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Electricity Charges	30-Jul-2014	9957.36	NPOWER	222950	Revenue	STC118735
South Tyneside Council	00CL	Business & Resources Group	Cookson Festival	Entertainers Services	30-Jul-2014	600.00	UK Rock Legends	222840	Revenue	STC116318
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	30-Jul-2014	553.33	Redacted - Personal Data	213800	Revenue	STC116093
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	30-Jul-2014	800.42	Redacted - Personal Data	213800	Revenue	STC116820
South Tyneside Council	00CL	Business & Resources Group	Mechanical Sweepers	Furniture & Equipment - General	30-Jul-2014	681.30	Johnston Sweepers Limited	226900	Revenue	STC116525
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	30-Jul-2014	508.50	SimplyMed Limited	221420	Revenue	STC115927
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Gas Charges	30-Jul-2014	-898.32	British Gas	232330	Revenue	STC115790
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Gas Charges	30-Jul-2014	5839.49	Corona Energy Retail 4 Limited	232330	Revenue	STC118547
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Gas Charges	30-Jul-2014	6338.43	Corona Energy Retail 4 Limited	232330	Revenue	STC118580
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Gas Charges	30-Jul-2014	9388.49	Corona Energy Retail 4 Limited	232330	Revenue	STC118720
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Gas Charges	30-Jul-2014	17118.55	Corona Energy Retail 4 Limited	232330	Revenue	STC118851
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Gas Charges	30-Jul-2014	21142.07	Corona Energy Retail 4 Limited	232330	Revenue	STC118883
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	30-Jul-2014	34693.07	City of Sunderland College	216170	Revenue	STC118956
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Grant Payments - General	30-Jul-2014	1307.60	MENCAP	700200	Revenue	STC117582
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF East Shields & Whitburn	30-Jul-2014	1644.00	St Mark's & St Cuthbert Church	222890	Revenue	STC117776
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	30-Jul-2014	-881.80	Comfort Call	221101	Revenue	STC115792
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	30-Jul-2014	235911.05	Comfort Call	221101	Revenue	STC119057
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	30-Jul-2014	524.62	Kay Care Services Ltd	221101	Revenue	STC115970
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	30-Jul-2014	541.91	Kay Care Services Ltd	221101	Revenue	STC116058
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	30-Jul-2014	1685.82	LS Care Limited	221301	Revenue	STC117800
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	30-Jul-2014	2881.04	LS Care Limited	221301	Revenue	STC118235
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	30-Jul-2014	13092.49	Pulse t/a Pulse Health Care Limited	221301	Revenue	STC118802
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	30-Jul-2014	727.13	Askews and Holts Library Services Ltd	223170	Revenue	STC116633
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	30-Jul-2014	803.83	Askews and Holts Library Services Ltd	223170	Revenue	STC116827
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	30-Jul-2014	14310.00	South Tyneside NHS Foundation Trust	237020	Revenue	STC118822

South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Mortuary Services	30-Jul-2014	1188.00	Dignity Funerals Ltd	221101	Revenue	STC117441
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Mortuary Services	30-Jul-2014	1188.00	Dignity Funerals Ltd	221101	Revenue	STC117442
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Communal Areas Clea	Non Contract Maintenance of Land	30-Jul-2014	-1232.00	ISS Facility Services - Landscaping	708330	Revenue	STC115772
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Non-Staff Advertising	30-Jul-2014	800.00	Moving Memories Ltd	213900	Revenue	STC116818
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Team	Nursing Care Out Borough	30-Jul-2014	2310.00	St Wilfrid's Hall Nursing Home	221150	Revenue	STC118105
South Tyneside Council	00CL	Business & Resources Group	Tree Maintenance	Other Service Contracts & Supplies	30-Jul-2014	57950.90	Glendale Managed Services Ltd	226790	Revenue	STC119008
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Other Service Contracts & Supplies	30-Jul-2014	600.00	Neopost Limited	214200	Revenue	STC116317
South Tyneside Council	00CL	Business & Resources Group	Monkton Stadium	Other Service Contracts & Supplies	30-Jul-2014	5045.34	South Tyneside Football Trust	223880	Revenue	STC118510
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Postage Expenses	30-Jul-2014	500.00	Neopost Limited	220550	Revenue	STC115902
South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Ariels	Property Planned Maintenance	30-Jul-2014	2481.46	H N Storey Ltd	707610	Revenue	STC118147
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Property Planned Maintenance	30-Jul-2014	606.25	Rentokil - Hygiene Division	235970	Revenue	STC116333
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Protective Clothing	30-Jul-2014	676.20	Arrow County Supplies	217210	Revenue	STC116507
South Tyneside Council	00CL	Childrens, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	30-Jul-2014	3826.69	Huntleigh Healthcare	221430	Revenue	STC118402
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	30-Jul-2014	3586.68	Tyre Services GB Limited (aka Hi-Q Birmingham	227030	Revenue	STC118365
South Tyneside Council	00CL	Business & Resources Group	Housing Benefits Payments	Recovery of Overpaid Benefits	30-Jul-2014	513.21	Places for People	230180	Revenue	STC115933
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Rents Paid - General	30-Jul-2014	5766.09	Riverside Group Ltd	220550	Revenue	STC118544
South Tyneside Council	00CL	Business & Resources Group	Principal Roads Maintenance	Roads Planned Maintenance	30-Jul-2014	659.34	COUPE LINE	227720	Revenue	STC116464
South Tyneside Council	00CL	Business & Resources Group	Principal Roads Maintenance	Roads Planned Maintenance	30-Jul-2014	1062.03	COUPE LINE	227720	Revenue	STC117276
South Tyneside Council	00CL	Business & Resources Group	Principal Roads Maintenance	Roads Planned Maintenance	30-Jul-2014	1658.25	COUPE LINE	227720	Revenue	STC117787
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	30-Jul-2014	885.00	ISS Facility Services - Landscaping	226830	Revenue	STC117010
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	30-Jul-2014	2390.00	ISS Facility Services - Landscaping	226830	Revenue	STC118126
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Software	30-Jul-2014	1700.00	Capita Services Ltd	223170	Revenue	STC117809
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Specialist Services	30-Jul-2014	5720.00	Firstrank Ltd	240102	Revenue	STC118542
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	30-Jul-2014	2620.42	TEAM (ENERGY AUDITING AGENCY LTD)	232300	Revenue	STC118179
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	30-Jul-2014	616.79	South Tyneside Homes	999700	Balance Sheet	STC116376
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	30-Jul-2014	1110.22	South Tyneside Homes	999700	Balance Sheet	STC117360
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	30-Jul-2014	6085.07	South Tyneside Homes	999700	Balance Sheet	STC118562
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	30-Jul-2014	9599.16	South Tyneside Homes	999700	Balance Sheet	STC118726
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	30-Jul-2014	192725.31	South Tyneside Homes	999700	Balance Sheet	STC119054
South Tyneside Council	00CL	Balance Sheet	Housing Revenue Account	ST Homes Invoice Holding Account	30-Jul-2014	194373.04	South Tyneside Homes	999700	Balance Sheet	STC119055
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Jul-2014	-1182.72	MENCAP	220511	Revenue	STC115773
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	30-Jul-2014	1002.11	COUPE LINE	227630	Revenue	STC117217
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	30-Jul-2014	13896.00	Durham County Council	213700	Revenue	STC118815
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	30-Jul-2014	23160.00	Durham County Council	213700	Revenue	STC118896
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Jul-2014	623.00	Swiis Foster Care Ltd	213500	Revenue	STC116396
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Jul-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC116847
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	30-Jul-2014	3000.00	Whitehorse Lodge Ltd	213700	Revenue	STC118268
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	30-Jul-2014	88752.67	Northumbrian Water	238500	Revenue	STC119029
South Tyneside Council	00CL	Business & Resources Capital	A1290 Junction Improvement Works	Capital Construction Costs	31-Jul-2014	50024.00	Severn Trent Costain Limited	830078	Capital	STC118995
South Tyneside Council	00CL	Economic Regeneration Capital	DDA Access Works	Capital Enhancement Costs	31-Jul-2014	551.64	Willowcrete Manufacturing Co Ltd	820007	Capital	STC116091
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	31-Jul-2014	3380.00	J Hoggarth Heating Engineer	819000	Capital	STC118339
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	31-Jul-2014	1785.00	Stannah Lift Services Ltd	819000	Capital	STC117861
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	31-Jul-2014	1978.00	Stannah Lift Services Ltd	819000	Capital	STC117976
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	31-Jul-2014	4247.00	Stannah Lift Services Ltd	819000	Capital	STC118455
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Catering Provisions	31-Jul-2014	531.00	Coolrite Refrigeration Ltd (a trading name of f	217210	Revenue	STC116006
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	31-Jul-2014	2114.23	South Tyneside Taxi Agency Limited	220330	Revenue	STC118045
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Computer Equipment and Hardware	31-Jul-2014	3174.20	Terence Carney Solicitors	237020	Revenue	STC118299
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	Creditors Court Orders	31-Jul-2014	901.66	CAPS	999999	Balance Sheet	STC117076
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	Creditors Court Orders	31-Jul-2014	1746.62	Child Support Agency Client Fund Account (F	999999	Balance Sheet	STC117841
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	Creditors GMB	31-Jul-2014	4098.26	GMB	999999	Balance Sheet	STC118431
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	Creditors Unison	31-Jul-2014	22759.30	UNISON L04020	999999	Balance Sheet	STC118891
South Tyneside Council	00CL	Housing Capital	Council Housing New Build - Trinity	Enhancement HRA Capital - ST Homes	31-Jul-2014	103703.67	Keepmoat Homes Limited	803456	Capital	STC119038
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	31-Jul-2014	1605.00	Care UK Homecare	221101	Revenue	STC117756
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	31-Jul-2014	2700.00	Community First North East	215955	Revenue	STC118194
South Tyneside Council	00CL	Business & Resources Group	Cookson Festival	Medical Services	31-Jul-2014	565.00	NORTHEAST AMBULANCE SERVICE NHS	222840	Revenue	STC116151
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	31-Jul-2014	3912.25	Redacted - Personal Data	221101	Revenue	STC118410
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	31-Jul-2014	5803.50	Redacted - Personal Data	221101	Revenue	STC118545
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Other Service Contracts & Supplies	31-Jul-2014	765.00	Redacted - Personal Data	213110	Revenue	STC116746
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	31-Jul-2014	547.50	Willowcrete Manufacturing Co Ltd	232840	Revenue	STC116081
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	31-Jul-2014	1823.57	Garden Lane Garage	227030	Revenue	STC117894
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	31-Jul-2014	3400.00	Go North East	227030	Revenue	STC118342
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	31-Jul-2014	1715.24	Tyre Services GB Limited (aka Hi-Q Birmingham	227030	Revenue	STC117818
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	31-Jul-2014	2057.12	Tyre Services GB Limited (aka Hi-Q Birmingham	227030	Revenue	STC118017
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	31-Jul-2014	1120.72	Delta One Security Ltd	235970	Revenue	STC117380
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Security of Assets/Alarms Maintenance	31-Jul-2014	1098.39	Delta One Security Ltd	235960	Revenue	STC117343
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	31-Jul-2014	1120.72	Delta One Security Ltd	235965	Revenue	STC117381
South Tyneside Council	00CL	Business & Resources Group	Cookson Festival	Security of Assets/Alarms Maintenance	31-Jul-2014	587.64	Delta One Security Ltd	222840	Revenue	STC116217
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fellgate Junior School Kitchen	Servicing/Electric Testing of Equipment	31-Jul-2014	669.00	Coolrite Refrigeration Ltd (a trading name of f	217340	Revenue	STC116491
South Tyneside Council	00CL	Childrens, Adults & Families Group	Education, Learning & Skills	Specialist Services	31-Jul-2014	1200.00	EDUPEDIA	210220	Revenue	STC117487
South Tyneside Council	00CL	Childrens, Adults & Families Group	Education, Learning & Skills	Specialist Services	31-Jul-2014	7650.00	EDUPEDIA	210220	Revenue	STC118646
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	ST Homes AVC	31-Jul-2014	3278.81	Prudential Public Limited Company	999999	Balance Sheet	STC118327
South Tyneside Council	00CL	Balance Sheet	Corporate Finance	ST Homes AVC	31-Jul-2014	14314.44	Prudential Public Limited Company	999999	Balance Sheet	STC118823
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Supported Living	31-Jul-2014	11150.89	ISOS Housing Ltd	220901	Revenue	STC118766

South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	31-Jul-2014	16022.08	Northumbrian Roads Ltd	227630	Revenue	STC118840
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	31-Jul-2014	16365.91	Northumbrian Roads Ltd	227630	Revenue	STC118845
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	31-Jul-2014	3232.86	Team Fostering North East	213700	Revenue	STC118314