

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	02-Jun-2014	5288.70	E Achieve	216191	Revenue	STC115305
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	02-Jun-2014	2490.00	Jensen Construction Limited	232300	Revenue	STC114998
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Valuation Services	02-Jun-2014	822.50	Moody & Co	232300	Revenue	STC114156
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	02-Jun-2014	737.10	CAPS	999999	Balance Sheet	STC114000
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	02-Jun-2014	1789.38	Child Support Agency Client Fund Account	999999	Balance Sheet	STC114812
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	02-Jun-2014	4133.16	GMB	999999	Balance Sheet	STC115220
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	02-Jun-2014	22671.60	UNISON L04020	999999	Balance Sheet	STC115578
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Postage Expenses	02-Jun-2014	2026.00	PURCHASE POWER	235960	Revenue	STC114895
South Tyneside Council	00CL	Business & Resources Group	Civic Duties	Promotional Activities	02-Jun-2014	1000.00	The Dixon Agency	232200	Revenue	STC114364
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Jun-2014	3100.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC115083
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	02-Jun-2014	599.85	Patterson Medical Limited	221420	Revenue	STC113750
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs - John Clay Phase1	Furniture & Equipment - General	02-Jun-2014	545.00	Harkers Removers and Storers Ltd	707655	Revenue	STC113605
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Devolved Capital Albert Elliott JMI School	Capital Enhancement Costs	02-Jun-2014	1749.01	Safe Strip UK Ltd	810000	Capital	STC114792
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Devolved Capital Albert Elliott JMI School	Capital Enhancement Costs	02-Jun-2014	3845.00	Safe Strip UK Ltd	810000	Capital	STC115194
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Team (former Central)	Furniture & Equipment - General	02-Jun-2014	517.00	Neopost Finance Limited	221130	Revenue	STC113524
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	02-Jun-2014	3284.00	Civils & Lintels	227630	Revenue	STC115130
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	02-Jun-2014	827.75	North East Concrete Limited	227630	Revenue	STC114162
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	02-Jun-2014	550.40	South Tyneside Taxi Agency Limited	218950	Revenue	STC113615
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Communal Areas Cleaning	Tenant Removal Expenses	02-Jun-2014	728.00	Harkers Removers and Storers Ltd	708330	Revenue	STC113983
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2014	700.00	Dimensions (UK) Ltd	220511	Revenue	STC113951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2014	700.00	Dimensions (UK) Ltd	220511	Revenue	STC113952
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2014	854.00	Dimensions (UK) Ltd	220511	Revenue	STC114197
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2014	1000.00	Dimensions (UK) Ltd	220511	Revenue	STC114363
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2014	1064.00	Dimensions (UK) Ltd	220511	Revenue	STC114412
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2014	1904.00	Dimensions (UK) Ltd	220511	Revenue	STC114860
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2014	5098.00	Dimensions (UK) Ltd	220511	Revenue	STC115288
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2014	5212.00	Dimensions (UK) Ltd	220511	Revenue	STC115298
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2014	5357.75	Dimensions (UK) Ltd	220511	Revenue	STC115311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2014	5477.00	Dimensions (UK) Ltd	220511	Revenue	STC115324
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2014	6461.65	Dimensions (UK) Ltd	220511	Revenue	STC115366
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2014	6788.75	Dimensions (UK) Ltd	220511	Revenue	STC115383
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2014	7014.00	Dimensions (UK) Ltd	220511	Revenue	STC115390
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2014	15764.00	Dimensions (UK) Ltd	220511	Revenue	STC115545
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Jun-2014	1001.95	St Annes Community Services (Leeds)	220511	Revenue	STC114370
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	02-Jun-2014	798.00	Stepping Stone Project Ltd	220790	Revenue	STC114105
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	02-Jun-2014	1197.00	Stepping Stone Project Ltd	220790	Revenue	STC114535
South Tyneside Council	00CL	Childrens, Adults & Families Group	Localised Social Fund - Grants	Other Service Contracts & Supplies	02-Jun-2014	777.60	The Furnishing Service Limited	222240	Revenue	STC114076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Grants - Tyneside Rape Crisis Centre	Voluntary Sector - General	02-Jun-2014	4439.75	Tyneside Rape Crisis Centre	225210	Revenue	STC115242
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-Jun-2014	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC113544
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-Jun-2014	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC114123
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-Jun-2014	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC114183
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-Jun-2014	867.20	South Tyneside Taxi Agency Limited	218930	Revenue	STC114215
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-Jun-2014	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC114335
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-Jun-2014	1996.80	South Tyneside Taxi Agency Limited	218930	Revenue	STC114888
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-Jun-2014	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC115142
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	02-Jun-2014	596.00	Lowries Caterserve	217510	Revenue	STC113746
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	02-Jun-2014	1758.72	Lowries Caterserve	217510	Revenue	STC114797
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	02-Jun-2014	814.63	Redacted - Personal Data	710020	Revenue	STC114141
South Tyneside Council	00CL	Economic Regeneration Group	Tourist Information Centre	Resalable Items	02-Jun-2014	1312.20	Westovian Theatre Society	223760	Revenue	STC114598
South Tyneside Council	00CL	Childrens, Adults & Families Group	Welfare Rights Service	Furniture & Equipment - General	02-Jun-2014	553.84	BLACKWELLS NEWCASTLE	222210	Revenue	STC113620
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014	507.28	Redacted - Personal Data	213900	Revenue	STC113505
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014	507.88	Redacted - Personal Data	213900	Revenue	STC113508
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014	525.80	Redacted - Personal Data	213900	Revenue	STC113541
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014	530.82	Redacted - Personal Data	213900	Revenue	STC113550
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014	532.42	Redacted - Personal Data	213900	Revenue	STC113573
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014	539.84	Redacted - Personal Data	213900	Revenue	STC113588
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014	558.60	Redacted - Personal Data	213900	Revenue	STC113633
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014	619.74	Redacted - Personal Data	213900	Revenue	STC113798
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014	694.78	Redacted - Personal Data	213900	Revenue	STC113944
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014	708.68	Redacted - Personal Data	213900	Revenue	STC113960
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014	760.14	Redacted - Personal Data	213900	Revenue	STC114040
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014	777.34	Redacted - Personal Data	213900	Revenue	STC114074
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014	786.58	Redacted - Personal Data	213900	Revenue	STC114087
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014	828.00	Redacted - Personal Data	213900	Revenue	STC114163
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014	868.42	Redacted - Personal Data	213900	Revenue	STC114216

South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014	881.78	Redacted - Personal Data	213900	Revenue	STC114234
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014	900.04	Redacted - Personal Data	213900	Revenue	STC114270
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014	928.00	Redacted - Personal Data	213900	Revenue	STC114307
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014	1011.10	Redacted - Personal Data	213900	Revenue	STC114379
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014	1063.02	Redacted - Personal Data	213900	Revenue	STC114410
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014	1093.16	Redacted - Personal Data	213900	Revenue	STC114454
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014	1131.68	Redacted - Personal Data	213900	Revenue	STC114492
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014	1199.20	Redacted - Personal Data	213900	Revenue	STC114536
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014	1344.70	Redacted - Personal Data	213900	Revenue	STC114612
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jun-2014	1417.96	Redacted - Personal Data	213900	Revenue	STC114652
South Tyneside Council	00CL	Business & Resources Group	Agency Contract Suspense	Agency Staff - Non-Teachers	03-Jun-2014	32085.09	Comensura Ltd	238650	Revenue	STC115616
South Tyneside Council	00CL	Housing Revenue Account	Area Based Initiatives	Property Planned Maintenance	03-Jun-2014	1295.00	Castleside Horticultural Services Ltd	707490	Revenue	STC114587
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	03-Jun-2014	3269.06	Prudential Public Limited Company	999999	Balance Sheet	STC115128
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	03-Jun-2014	9255.70	Prudential Public Limited Company	999999	Balance Sheet	STC115452
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	03-Jun-2014	1225.61	South Tyneside Homes	999999	Balance Sheet	STC114551
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	03-Jun-2014	1709.36	South Tyneside Homes	999999	Balance Sheet	STC114778
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	03-Jun-2014	4206.57	South Tyneside Homes	999999	Balance Sheet	STC115229
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	03-Jun-2014	10214.87	South Tyneside Homes	999999	Balance Sheet	STC115475
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03-Jun-2014	558.55	South Tyneside Homes	999700	Balance Sheet	STC113631
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03-Jun-2014	773.57	South Tyneside Homes	999700	Balance Sheet	STC114062
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03-Jun-2014	860.64	South Tyneside Homes	999700	Balance Sheet	STC114205
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03-Jun-2014	1628.20	South Tyneside Homes	999700	Balance Sheet	STC114747
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03-Jun-2014	4640.00	South Tyneside Homes	999700	Balance Sheet	STC115258
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03-Jun-2014	8256.43	South Tyneside Homes	999700	Balance Sheet	STC115428
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03-Jun-2014	19115.41	South Tyneside Homes	999700	Balance Sheet	STC115566
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03-Jun-2014	58556.56	South Tyneside Homes	999700	Balance Sheet	STC115658
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03-Jun-2014	112486.43	South Tyneside Homes	999700	Balance Sheet	STC115683
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03-Jun-2014	138731.08	South Tyneside Homes	999700	Balance Sheet	STC115689
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	03-Jun-2014	160665.22	South Tyneside Homes	999700	Balance Sheet	STC115692
South Tyneside Council	00CL	Business & Resources Group	Blitz It Main	Protective Clothing	03-Jun-2014	645.30	Industrial Workwear Limited	226880	Revenue	STC113847
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Postage Expenses	03-Jun-2014	4171.53	PURCHASE POWER	235960	Revenue	STC115224
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cleadon JMI School Kitchen	Vending Machine Stock	03-Jun-2014	843.26	GM Packaging (UK) Limited	217475	Revenue	STC114174
South Tyneside Council	00CL	Economic Regeneration Group	Cleadon Park PCT Building	Letting of Other Premises	03-Jun-2014	60458.46	NHS Property Services	232640	Revenue	STC115660
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jun-2014	2652.30	Newcastle City Council	213500	Revenue	STC115027
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jun-2014	637.20	Team Fostering North East	213500	Revenue	STC113837
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	03-Jun-2014	514.83	Ascot Hygiene Limited	221420	Revenue	STC113519
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	03-Jun-2014	575.00	SimplyMed Limited	221420	Revenue	STC113668
South Tyneside Council	00CL	Housing Capital	Decent Homes Cheviot House	Enhancement HRA Capital - ST Homes	03-Jun-2014	884.08	The Lodge Residential	804013	Capital	STC114239
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs - Low Simonside Phase2	Furniture & Equipment - General	03-Jun-2014	1991.06	South Tyneside Homes	707656	Revenue	STC114887
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Furniture & Equipment - General	03-Jun-2014	636.26	South Tyneside Homes	707643	Revenue	STC113836
South Tyneside Council	00CL	Housing Capital	Decent Homes H&S Blenkinsop Sheltereds	Enhancement HRA Capital - ST Homes	03-Jun-2014	5705.00	South Tyneside Homes	800067	Capital	STC115335
South Tyneside Council	00CL	Housing Capital	Decent Homes H&S Blenkinsop Sheltereds	Enhancement HRA Capital - ST Homes	03-Jun-2014	55256.67	South Tyneside Homes	800067	Capital	STC115656
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Subsid Costs - LIP26 Brockley Whins & New	Tenant Removal Expenses	03-Jun-2014	5864.05	South Tyneside Homes	707659	Revenue	STC115343
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Subsid Costs - Lukes Lane	Tenant Removal Expenses	03-Jun-2014	1148.04	South Tyneside Homes	707661	Revenue	STC114505
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Subsid Costs - Viking	Tenant Removal Expenses	03-Jun-2014	6530.66	South Tyneside Homes	707660	Revenue	STC115375
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Subsid Costs - Whitburn	Tenant Removal Expenses	03-Jun-2014	1030.75	South Tyneside Homes	707658	Revenue	STC114388
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	03-Jun-2014	2209.00	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC114935
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	03-Jun-2014	720.72	Northumbrian Roads Ltd	227630	Revenue	STC113973
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	03-Jun-2014	1010.24	Northumbrian Roads Ltd	227630	Revenue	STC114378
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	03-Jun-2014	1266.99	Northumbrian Roads Ltd	227630	Revenue	STC114567
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	03-Jun-2014	49673.01	Gateshead College	216150	Revenue	STC115651
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	03-Jun-2014	2376.00	Londonderry Garage Ltd	227000	Revenue	STC114981
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Furniture & Equipment - General	03-Jun-2014	636.25	Gemco Equipment Ltd	227030	Revenue	STC113835
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	03-Jun-2014	615.94	Londonderry Garage Ltd	227030	Revenue	STC113788
South Tyneside Council	00CL	Economic Regeneration Capital	Flooding Works	Capital Enhancement Costs	03-Jun-2014	960.00	YCS Construction Limited	820020	Capital	STC114344
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	03-Jun-2014	709.00	Jensen Construction Limited	827000	Capital	STC113962
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	03-Jun-2014	2780.12	Jensen Construction Limited	827000	Capital	STC115045
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	03-Jun-2014	5020.75	Jensen Construction Limited	827000	Capital	STC115284
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jun-2014	531.44	Redacted - Personal Data	213800	Revenue	STC113552
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jun-2014	531.44	Redacted - Personal Data	213800	Revenue	STC113553
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jun-2014	531.44	Redacted - Personal Data	213800	Revenue	STC113554
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jun-2014	531.44	Redacted - Personal Data	213800	Revenue	STC113555
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jun-2014	531.44	Redacted - Personal Data	213800	Revenue	STC113556
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jun-2014	531.44	Redacted - Personal Data	213800	Revenue	STC113557
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jun-2014	531.44	Redacted - Personal Data	213800	Revenue	STC113558
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jun-2014	531.44	Redacted - Personal Data	213800	Revenue	STC113559
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jun-2014	531.44	Redacted - Personal Data	213800	Revenue	STC113560

South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	903.20	Redacted - Personal Data	221301	Revenue	STC114287
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	919.80	Redacted - Personal Data	221301	Revenue	STC114304
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	929.28	Redacted - Personal Data	221301	Revenue	STC114311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	929.28	Redacted - Personal Data	221301	Revenue	STC114312
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	929.28	Redacted - Personal Data	221301	Revenue	STC114313
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	987.36	Redacted - Personal Data	221301	Revenue	STC114355
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	1006.72	Redacted - Personal Data	221301	Revenue	STC114374
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	1045.44	Redacted - Personal Data	221301	Revenue	STC114398
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	1045.44	Redacted - Personal Data	221301	Revenue	STC114399
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	1054.00	Redacted - Personal Data	221301	Revenue	STC114406
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	1064.80	Redacted - Personal Data	221301	Revenue	STC114413
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	1064.80	Redacted - Personal Data	221301	Revenue	STC114415
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	1084.16	Redacted - Personal Data	221301	Revenue	STC114450
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	1122.88	Redacted - Personal Data	221301	Revenue	STC114485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	1187.00	Redacted - Personal Data	221301	Revenue	STC114524
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	1200.32	Redacted - Personal Data	221301	Revenue	STC114540
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	1295.48	Redacted - Personal Data	221301	Revenue	STC114588
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	1296.64	Redacted - Personal Data	221301	Revenue	STC114589
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	1306.80	Redacted - Personal Data	221301	Revenue	STC114595
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	1317.92	Redacted - Personal Data	221301	Revenue	STC114604
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	1346.76	Redacted - Personal Data	221301	Revenue	STC114614
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	1471.36	Redacted - Personal Data	221301	Revenue	STC114669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	1490.72	Redacted - Personal Data	221301	Revenue	STC114676
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	1587.52	Redacted - Personal Data	221301	Revenue	STC114724
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	2037.96	Redacted - Personal Data	221301	Revenue	STC114900
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	2473.68	Redacted - Personal Data	221301	Revenue	STC114994
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	2516.80	Redacted - Personal Data	221301	Revenue	STC115009
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	2752.40	Redacted - Personal Data	221301	Revenue	STC115041
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	3407.88	Redacted - Personal Data	221301	Revenue	STC115139
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	4410.00	Redacted - Personal Data	221301	Revenue	STC115240
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	7702.12	Redacted - Personal Data	221301	Revenue	STC115415
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	03-Jun-2014	7807.20	Redacted - Personal Data	221301	Revenue	STC115416
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	03-Jun-2014	781.85	Redacted - Personal Data	213420	Revenue	STC114081
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	03-Jun-2014	575.38	Redacted - Personal Data	213410	Revenue	STC113669
South Tyneside Council	00CL	Housing Capital	Sheltered Accommodation Sundries	Enhancement HRA Capital - ST Homes	03-Jun-2014	5054.91	South Tyneside Homes	802250	Capital	STC115287
South Tyneside Council	00CL	Business & Resources Group	Special Events	Furniture & Equipment - General	03-Jun-2014	623.60	Industrial Workwear Limited	223950	Revenue	STC113816
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Jun-2014	580.44	Redacted - Personal Data	213901	Revenue	STC113678
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Jun-2014	619.74	Redacted - Personal Data	213901	Revenue	STC113797
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Jun-2014	647.04	Redacted - Personal Data	213901	Revenue	STC113848
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Jun-2014	663.98	Redacted - Personal Data	213901	Revenue	STC113889
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Jun-2014	849.52	Redacted - Personal Data	213901	Revenue	STC114186
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Jun-2014	1410.98	Redacted - Personal Data	213901	Revenue	STC114647
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall Refit	Capital Enhancement Costs	03-Jun-2014	620766.64	Willmott Dixon Construction Ltd	828521	Capital	STC115710
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Recharge of Energy Costs	03-Jun-2014	1047.76	Northumbrian Water	232330	Revenue	STC114403
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Private Contract - Independent Nurseries	04-Jun-2014	5850.50	Family Futures Consortium	213900	Revenue	STC115342
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Subscriptions	04-Jun-2014	1278.00	OFSTED	213900	Revenue	STC114575
South Tyneside Council	00CL	Business & Resources Group	Area Management	Grant Payments - General	04-Jun-2014	20500.00	Groundwork South Tyneside & Newcastle	228501	Revenue	STC115569
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	04-Jun-2014	2268.00	AMS Asbestos Management Services Ltd	800008	Capital	STC114950
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	04-Jun-2014	522.23	Coast & Country Housing Ltd	800008	Capital	STC113536
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	04-Jun-2014	798.21	Coast & Country Housing Ltd	800008	Capital	STC114107
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	04-Jun-2014	856.20	Coast & Country Housing Ltd	800008	Capital	STC114200
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	04-Jun-2014	1147.93	Coast & Country Housing Ltd	800008	Capital	STC114504
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	04-Jun-2014	1210.48	Coast & Country Housing Ltd	800008	Capital	STC114543
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	04-Jun-2014	1236.99	Coast & Country Housing Ltd	800008	Capital	STC114554
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	04-Jun-2014	1117.52	South Tyneside Homes	999999	Balance Sheet	STC114479
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	04-Jun-2014	1312.86	South Tyneside Homes	999999	Balance Sheet	STC114600
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	04-Jun-2014	2030.65	South Tyneside Homes	999999	Balance Sheet	STC114898
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	04-Jun-2014	1366.28	South Tyneside Homes	999700	Balance Sheet	STC114629
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	04-Jun-2014	35571.82	South Tyneside Homes	999700	Balance Sheet	STC115629
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	04-Jun-2014	93531.31	South Tyneside Homes	999700	Balance Sheet	STC115675
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	04-Jun-2014	124832.73	South Tyneside Homes	999700	Balance Sheet	STC115685
South Tyneside Council	00CL	Business & Resources Group	Business & Resources	Newspapers And Periodicals	04-Jun-2014	1341.05	R Crawford News	236900	Revenue	STC114611
South Tyneside Council	00CL	Economic Regeneration Capital	Central Library Redevelopment	Capital Construction Costs	04-Jun-2014	159079.58	Muse Developments Ltd	828507	Capital	STC115691
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments	Direct Payments	04-Jun-2014	832.48	Redacted - Personal Data	214410	Revenue	STC114169
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments	Direct Payments	04-Jun-2014	1355.20	Redacted - Personal Data	214410	Revenue	STC114624
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments	Direct Payments	04-Jun-2014	2050.00	Redacted - Personal Data	214410	Revenue	STC114903
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Jun-2014	20937.22	Action for Children	213500	Revenue	STC115572

South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioning Unit	Grant Payments - General	04-Jun-2014	6147.50	The South Tyneside Arab/Muslim Community Ser	219030	Revenue	STC115358
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	04-Jun-2014	3000.00	Care-Ability	221420	Revenue	STC115064
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	04-Jun-2014	524.00	MANGAR INTERNATIONAL LTD	221420	Revenue	STC113538
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	04-Jun-2014	3180.00	Park House Healthcare Ltd	221420	Revenue	STC115112
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	04-Jun-2014	6990.00	Park House Healthcare Ltd	221420	Revenue	STC115389
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	04-Jun-2014	1100.00	Number 10 Interim Ltd	237070	Revenue	STC114463
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	04-Jun-2014	1375.00	Number 10 Interim Ltd	237070	Revenue	STC114631
South Tyneside Council	00CL	Housing Capital	Decent Homes H&S Blenkinsop Sheltereds	Capital Advisors & Specialist Services	04-Jun-2014	1291.07	Results Communications LLP	800067	Capital	STC114585
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	04-Jun-2014	1580.66	Northumbrian Roads Ltd	227630	Revenue	STC114720
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	04-Jun-2014	948.00	Traffic Control & Management Ltd t/a TM Lincs	227630	Revenue	STC114333
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	04-Jun-2014	5835.08	Gateshead College	216170	Revenue	STC115341
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	04-Jun-2014	1455.48	TDR Training Ltd	216170	Revenue	STC114661
South Tyneside Council	00CL	Economic Regeneration Group	Finance for Business Investment	Grant Payments - General	04-Jun-2014	1427.00	J By Jonathan Ward	235880	Revenue	STC114656
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	04-Jun-2014	600.00	Wernick Hire Limited	227000	Revenue	STC113751
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	04-Jun-2014	1804.45	The Fostering Network	213800	Revenue	STC114822
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	04-Jun-2014	1750.00	ISS Facility Services - Landscaping	226830	Revenue	STC114793
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	04-Jun-2014	16000.00	ISS Facility Services - Landscaping	226830	Revenue	STC115549
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	04-Jun-2014	196666.67	ISS Facility Services - Landscaping	226830	Revenue	STC115694
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	04-Jun-2014	196666.67	ISS Facility Services - Landscaping	226830	Revenue	STC115695
South Tyneside Council	00CL	Business & Resources Group	Haven Point - Catering	Catering Provisions	04-Jun-2014	688.82	Brambles Foods Limited	222865	Revenue	STC113938
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Heating Scheme	Furniture & Equipment - General	04-Jun-2014	1116.72	ENER-G Switch2 Limited	706020	Revenue	STC114477
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	04-Jun-2014	9000.00	Lifeways Community Care Limited	220511	Revenue	STC115442
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	04-Jun-2014	6526.32	ESPA LTD	220790	Revenue	STC115374
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	04-Jun-2014	1200.00	North East Autism Society	220790	Revenue	STC114537
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	04-Jun-2014	23979.84	PRS Inclusion Services	220790	Revenue	STC115585
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	04-Jun-2014	577.59	ARGOS for Business	213300	Revenue	STC113675
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Subscriptions	04-Jun-2014	500.00	Lawyers in Local Government	231100	Revenue	STC113457
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	04-Jun-2014	5944.00	Magna Large Print Books	223170	Revenue	STC115349
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	04-Jun-2014	995.00	Forward and Thinking Limited	236000	Revenue	STC114360
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	04-Jun-2014	3000.00	Whitehorse Lodge Ltd	213700	Revenue	STC115065
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	04-Jun-2014	4847.52	Lifeways Community Care Limited	221301	Revenue	STC115269
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	04-Jun-2014	5041.40	Lifeways Community Care Limited	221301	Revenue	STC115286
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	04-Jun-2014	5162.50	Lifeways Community Care Limited	221301	Revenue	STC115294
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	04-Jun-2014	7395.00	Lifeways Community Care Limited	221301	Revenue	STC115402
South Tyneside Council	00CL	Economic Regeneration Group	Planning	Subscriptions	04-Jun-2014	645.00	Haymarket Media Group	236340	Revenue	STC113846
South Tyneside Council	00CL	Business & Resources Group	Recycling Village	Property Reactive / General Repairs	04-Jun-2014	875.57	Balfour Beatty Living Places	228400	Revenue	STC114224
South Tyneside Council	00CL	Childrens, Adults & Families Group	Services for Young People	Furniture & Equipment - General	04-Jun-2014	4125.85	Get Out Limited	219470	Revenue	STC115218
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	04-Jun-2014	551.88	Delta One Security Ltd	705000	Revenue	STC113618
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	04-Jun-2014	661.20	Redacted - Personal Data	213110	Revenue	STC113884
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	04-Jun-2014	879.50	Redacted - Personal Data	213110	Revenue	STC114229
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	04-Jun-2014	924.00	Redacted - Personal Data	213110	Revenue	STC114305
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	04-Jun-2014	1004.04	Redacted - Personal Data	213110	Revenue	STC114371
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	04-Jun-2014	2168.32	Redacted - Personal Data	213110	Revenue	STC114928
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	04-Jun-2014	5460.90	Redacted - Personal Data	213110	Revenue	STC115316
South Tyneside Council	00CL	Business & Resources Group	Soundwaves	Entertainers Services	04-Jun-2014	25000.00	Hot Ticket Limited	223955	Revenue	STC115592
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors & Specialist Services	04-Jun-2014	9804.00	Muse Developments Ltd	828512	Capital	STC115466
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors & Specialist Services	04-Jun-2014	32422.00	Muse Developments Ltd	828512	Capital	STC115618
South Tyneside Council	00CL	Schools Delegated Budgets	St Aloysius RC Junior School	Teachers Insurance	04-Jun-2014	16209.57	Schools Advisory Service	133060	Revenue	STC115551
South Tyneside Council	00CL	Economic Regeneration Group	Street Lighting Administration	PFI Unitary Charge - Fixed	04-Jun-2014	354595.14	CONNECT ROADS SOUTH TYNESIDE LTD	227780	Revenue	STC115704
South Tyneside Council	00CL	Housing Capital	Structural Roofs	Enhancement HRA Capital - ST Homes	04-Jun-2014	9201.71	South Tyneside Homes	800001	Capital	STC115451
South Tyneside Council	00CL	Business & Resources Group	Temple Park Centre	Cleaning Expenses	04-Jun-2014	929.80	Brenntag UK Limited	222920	Revenue	STC114314
South Tyneside Council	00CL	Business & Resources Group	Tree Maintenance	Other Service Contracts & Supplies	04-Jun-2014	35681.34	Glendale Managed Services Ltd	226790	Revenue	STC115630
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Gas Charges	04-Jun-2014	501.19	British Gas	232330	Revenue	STC113493
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Council Tax & Business Rates	04-Jun-2014	3714.52	South Tyneside College Academy Trust	232330	Revenue	STC115182
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Electricity Charges	04-Jun-2014	845.28	South Tyneside College Academy Trust	232330	Revenue	STC114176
South Tyneside Council	00CL	Business & Resources Group	Administration - Central Administration	Postage Expenses	05-Jun-2014	5634.63	PURCHASE POWER	231320	Revenue	STC115331
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	05-Jun-2014	8635.65	Community First North East	216191	Revenue	STC115434
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	05-Jun-2014	1611.20	Northern Learning Trust	216191	Revenue	STC114741
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	05-Jun-2014	677.40	Storeys Edward Symmons	232300	Revenue	STC113908
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Other Service Contracts & Supplies	05-Jun-2014	1004.58	Knight Frank LLP	235960	Revenue	STC114372
South Tyneside Council	00CL	Housing Revenue Account	Calf Close House	Agency Staff - Administration	05-Jun-2014	544.73	Delta One Security Ltd	705050	Revenue	STC113604
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Jun-2014	3128.40	Foster Care Solutions Ltd	213500	Revenue	STC115093
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Jun-2014	3128.40	Foster Care Solutions Ltd	213500	Revenue	STC115094
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Jun-2014	3128.40	Foster Care Solutions Ltd	213500	Revenue	STC115095
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Jun-2014	3277.01	The Children's Family Trust	213500	Revenue	STC115129
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Jun-2014	5216.99	The Children's Family Trust	213500	Revenue	STC115299
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	05-Jun-2014	3640.00	Northern Learning Trust	215955	Revenue	STC115165

South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	05-Jun-2014	3450.00	Susan Ford (AKA Sue Ford Training)	215955	Revenue	STC115145
South Tyneside Council	00CL	Business & Resources Group	Council Elections	Printing & Stationery Consumables	05-Jun-2014	31859.97	Adare Inspired Communications	231510	Revenue	STC115615
South Tyneside Council	00CL	Housing Capital	Decent Homes Externals Structural	Enhancement HRA Capital - ST Homes	05-Jun-2014	815.00	NEXUS	800062	Capital	STC114144
South Tyneside Council	00CL	Childrens, Adults & Families Group	Education, Learning & Skills	Specialist Services	05-Jun-2014	7225.00	EDUPEDIA	210220	Revenue	STC115395
South Tyneside Council	00CL	Housing Revenue Account	Emergency Lighting Sheltered Units	Property Planned Maintenance	05-Jun-2014	1100.00	Swift Fire and Security Ltd	707450	Revenue	STC114464
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	05-Jun-2014	1709.27	South Tyneside Taxi Agency Limited	220330	Revenue	STC114777
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	05-Jun-2014	547.76	Lowries Caterserve	217410	Revenue	STC113608
South Tyneside Council	00CL	Business & Resources Group	Hebburn Baths	Vending Machine Sales	05-Jun-2014	658.92	Lowries Caterserve	224000	Revenue	STC113875
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Compensation Payments	05-Jun-2014	4249.29	Redacted - Personal Data	802855	Capital	STC115231
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Compensation Payments	05-Jun-2014	4453.77	Redacted - Personal Data	802855	Capital	STC115243
South Tyneside Council	00CL	Housing Revenue Account	Henley House	Agency Staff - Administration	05-Jun-2014	1001.82	Delta One Security Ltd	705190	Revenue	STC114369
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jun-2014	537.50	MENCAP	220511	Revenue	STC113582
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jun-2014	2625.00	MENCAP	220511	Revenue	STC115023
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	05-Jun-2014	1180.00	Potensial Limited	220511	Revenue	STC114521
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jun-2014	665.00	St Cuthberts Care	220511	Revenue	STC113890
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jun-2014	831.00	St Cuthberts Care	220511	Revenue	STC114168
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	05-Jun-2014	5719.84	North East Autism Society	220790	Revenue	STC115336
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	05-Jun-2014	5719.84	North East Autism Society	220790	Revenue	STC115337
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Rents Paid - General	05-Jun-2014	1260.23	ROC Solid Limited	213300	Revenue	STC114563
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Rents Paid - General	05-Jun-2014	1860.12	ROC Solid Limited	213300	Revenue	STC114848
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Advisors & Specialist Services	05-Jun-2014	4206.00	Royal Haskoning DHV	828000	Capital	STC115228
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	05-Jun-2014	937.76	Redacted - Personal Data	220901	Revenue	STC114318
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	05-Jun-2014	1471.43	Redacted - Personal Data	221101	Revenue	STC114670
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	05-Jun-2014	-12352.50	Interact Care Ltd	213700	Revenue	STC113369
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	05-Jun-2014	12352.50	Interact Care Ltd	213700	Revenue	STC115515
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	05-Jun-2014	18401.70	Interact Care Ltd	213700	Revenue	STC115560
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	05-Jun-2014	8065.20	Redacted - Personal Data	221301	Revenue	STC115422
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	05-Jun-2014	509.00	Field Print	236030	Revenue	STC113511
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	05-Jun-2014	2490.00	Field Print	236030	Revenue	STC114999
South Tyneside Council	00CL	Childrens, Adults & Families Group	PT Wilfred St Day Care	Other Service Contracts & Supplies	05-Jun-2014	5000.00	Jarrow Community Association	220340	Revenue	STC115283
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quarriers	Specialist Services	05-Jun-2014	34404.17	Quarriers	224221	Revenue	STC115624
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	05-Jun-2014	3681.05	Newcastle City Council	701000	Revenue	STC115177
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	05-Jun-2014	5938.58	Newcastle City Council	701000	Revenue	STC115348
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	05-Jun-2014	11349.73	Newcastle City Council	701000	Revenue	STC115494
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	05-Jun-2014	850.00	YCS Construction Limited	232850	Revenue	STC114188
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	05-Jun-2014	561.00	Gentoo Group Ltd	232860	Revenue	STC113645
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	05-Jun-2014	573.00	Gentoo Group Ltd	232860	Revenue	STC113665
South Tyneside Council	00CL	Childrens, Adults & Families Group	Welfare Rights Service	Other Service Contracts & Supplies	05-Jun-2014	520.00	South Tyneside Credit Union	222210	Revenue	STC113530
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	06-Jun-2014	2287.60	Northern Learning Trust	216191	Revenue	STC114960
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	06-Jun-2014	9171.19	Northern Learning Trust	216191	Revenue	STC115449
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Staff Advertising	06-Jun-2014	1153.00	Trinity Mirror Publishing Limited	232300	Revenue	STC114510
South Tyneside Council	00CL	Business & Resources Group	Blitz It Main	Furniture & Equipment - General	06-Jun-2014	1276.64	JPK Trade Supplies Ltd	226880	Revenue	STC114572
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	06-Jun-2014	1404.24	Delta One Security Ltd	235970	Revenue	STC114643
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	06-Jun-2014	1312.71	Delta One Security Ltd	235965	Revenue	STC114599
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	06-Jun-2014	1404.24	Delta One Security Ltd	235965	Revenue	STC114644
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	06-Jun-2014	650.00	South Tyneside Taxi Agency Limited	220550	Revenue	STC113857
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jun-2014	4340.00	Action for Children Services Ltd	213500	Revenue	STC115236
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jun-2014	5110.66	Action for Children Services Ltd	213500	Revenue	STC115289
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jun-2014	-623.00	Swiis Foster Care Ltd	213500	Revenue	STC113440
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jun-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC114132
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jun-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC114133
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jun-2014	820.00	Swiis Foster Care Ltd	213500	Revenue	STC114150
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jun-2014	883.00	Swiis Foster Care Ltd	213500	Revenue	STC114236
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jun-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC114272
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jun-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC114273
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jun-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC114274
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jun-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC114275
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Servicing/Electric Testing of Equipment	06-Jun-2014	537.32	Care-Ability	221420	Revenue	STC113581
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Other Service Contracts & Supplies	06-Jun-2014	2462.30	Lynch Healthcare	221420	Revenue	STC114993
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	06-Jun-2014	5400.00	Community First North East	215955	Revenue	STC115312
South Tyneside Council	00CL	Housing Capital	Decent Homes Externals Structural	Enhancement HRA Capital - ST Homes	06-Jun-2014	4466.28	SPRINGS ROOFING LTD	800062	Capital	STC115245
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	06-Jun-2014	635.73	Civils & Lintels	227630	Revenue	STC113834
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	06-Jun-2014	3673.72	Marshalls	227630	Revenue	STC115175
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	06-Jun-2014	1281.03	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC114580
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Specialist Services	06-Jun-2014	1115.00	Hall and Partners (Special Projects) Limited	827000	Capital	STC114474
South Tyneside Council	00CL	Childrens, Adults & Families Group	General Carers Support Fund	Payments to Carers	06-Jun-2014	500.00	Redacted - Personal Data	220841	Revenue	STC113472
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	06-Jun-2014	2350.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC114975

South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Jun-2014	663.36	St Annes Community Services (Leeds)	220511	Revenue	STC113888
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Jun-2014	795.00	St Cuthberts Care	220511	Revenue	STC114097
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Jun-2014	795.00	St Cuthberts Care	220511	Revenue	STC114098
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Jun-2014	795.00	St Cuthberts Care	220511	Revenue	STC114099
South Tyneside Council	00CL	Schools Delegated Budgets	Lord Blyton Primary School	Teachers Insurance	06-Jun-2014	5974.62	CAPITA ABSENCE MANAGEMENT SERVICES L	120760	Revenue	STC115350
South Tyneside Council	00CL	Business & Resources Group	Magic Festival	Furniture & Equipment - General	06-Jun-2014	560.50	Action Advertising (Style Brands Marketing)	222570	Revenue	STC113643
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	06-Jun-2014	1452.74	University of Sunderland	236000	Revenue	STC114660
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	06-Jun-2014	1484.92	University of Sunderland	236000	Revenue	STC114674
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	06-Jun-2014	1519.44	University of Sunderland	236000	Revenue	STC114702
South Tyneside Council	00CL	Schools Delegated Budgets	Marsden Primary School	Teachers Insurance	06-Jun-2014	11989.78	CAPITA ABSENCE MANAGEMENT SERVICES L	120420	Revenue	STC115510
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	06-Jun-2014	500.00	Redacted - Personal Data	220842	Revenue	STC113479
South Tyneside Council	00CL	Business & Resources Group	Monkton Stadium	Other Statutory Fees & Charges	06-Jun-2014	550.00	UK ATHLETICS LTD	223880	Revenue	STC113610
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	06-Jun-2014	625.84	Levant Office Interiors	828520	Capital	STC113819
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	06-Jun-2014	500.00	Redacted - Personal Data	220843	Revenue	STC113458
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	06-Jun-2014	500.00	Redacted - Personal Data	220843	Revenue	STC113459
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	06-Jun-2014	500.00	Redacted - Personal Data	220843	Revenue	STC113462
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	06-Jun-2014	500.00	Redacted - Personal Data	220843	Revenue	STC113463
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	06-Jun-2014	500.00	Redacted - Personal Data	220843	Revenue	STC113464
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	06-Jun-2014	500.00	Redacted - Personal Data	220843	Revenue	STC113468
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	06-Jun-2014	500.00	Redacted - Personal Data	220843	Revenue	STC113469
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	06-Jun-2014	500.00	Redacted - Personal Data	220843	Revenue	STC113470
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	06-Jun-2014	500.00	Redacted - Personal Data	220843	Revenue	STC113471
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	06-Jun-2014	500.00	Redacted - Personal Data	220843	Revenue	STC113473
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	06-Jun-2014	500.00	Redacted - Personal Data	220843	Revenue	STC113474
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	06-Jun-2014	500.00	Redacted - Personal Data	220843	Revenue	STC113475
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	06-Jun-2014	500.00	Redacted - Personal Data	220843	Revenue	STC113478
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	06-Jun-2014	27000.00	Care UK Homecare	221101	Revenue	STC115599
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	06-Jun-2014	2210.10	Mears Care Ltd	221101	Revenue	STC114936
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	06-Jun-2014	12428.70	Advanced Childcare	213700	Revenue	STC115517
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	06-Jun-2014	13285.67	Advanced Childcare	213700	Revenue	STC115524
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	06-Jun-2014	500.00	Redacted - Personal Data	221451	Revenue	STC113460
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	06-Jun-2014	500.00	Redacted - Personal Data	221451	Revenue	STC113461
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	06-Jun-2014	500.00	Redacted - Personal Data	221451	Revenue	STC113465
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	06-Jun-2014	500.00	Redacted - Personal Data	221451	Revenue	STC113466
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	06-Jun-2014	500.00	Redacted - Personal Data	221451	Revenue	STC113467
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	06-Jun-2014	500.00	Redacted - Personal Data	221451	Revenue	STC113476
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	06-Jun-2014	500.00	Redacted - Personal Data	221451	Revenue	STC113477
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Printing & Stationery Consumables	06-Jun-2014	740.00	Antalis	236030	Revenue	STC114010
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	06-Jun-2014	663.14	Ring Ready 2007 Ltd	232860	Revenue	STC113887
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	06-Jun-2014	3500.00	SPRINGS ROOFING LTD	232860	Revenue	STC115149
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	06-Jun-2014	3097.62	Northumbrian Roads Ltd	850000	Capital	STC115081
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	06-Jun-2014	6650.42	Northumbrian Roads Ltd	850000	Capital	STC115379
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	06-Jun-2014	14910.06	Northumbrian Roads Ltd	850000	Capital	STC115536
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	06-Jun-2014	612.60	South Tyneside Taxi Agency Limited	218900	Revenue	STC113777
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	06-Jun-2014	600.00	CD Passenger Services	213410	Revenue	STC113752
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Other Service Contracts & Supplies	06-Jun-2014	2227.75	Interpreting Translation Language and Cult Train.	123410	Revenue	STC114941
South Tyneside Council	00CL	Schools Delegated Budgets	Simonside Primary School	Computer Equipment and Hardware	06-Jun-2014	18150.00	Building Design Solutions	120730	Revenue	STC115559
South Tyneside Council	00CL	Schools Delegated Budgets	Simonside Primary School	Devolved Formula Capital	06-Jun-2014	3885.00	Building Design Solutions	120730	Revenue	STC115198
South Tyneside Council	00CL	Business & Resources Group	South Shields Crematorium	Non Contract Maintenance of Land	06-Jun-2014	540.00	The Columbaria Company	226760	Revenue	STC113591
South Tyneside Council	00CL	Business & Resources Group	South Shields Crematorium	Non Contract Maintenance of Land	06-Jun-2014	559.00	The Columbaria Company	226760	Revenue	STC113636
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Jun-2014	759.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC114035
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	06-Jun-2014	1280.70	South Tyneside Taxi Agency Limited	218930	Revenue	STC114576
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	06-Jun-2014	684.32	Lowries Caterserve	217510	Revenue	STC113917
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Urine Testing	Payments to Foundation Trust	06-Jun-2014	208710.83	South Tyneside NHS Foundation Trust	225161	Revenue	STC115697
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Grant Payments - General	06-Jun-2014	1276.38	MENCAP	700200	Revenue	STC114571
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Grant Payments - General	06-Jun-2014	1307.60	MENCAP	700200	Revenue	STC114596
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Grant Payments - General	06-Jun-2014	1307.60	MENCAP	700200	Revenue	STC114597
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Hire of Non Council Vehicles	06-Jun-2014	829.00	Stanley Travel	219100	Revenue	STC114166
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	09-Jun-2014	1929.96	Training in Childcare	216191	Revenue	STC114872
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	09-Jun-2014	4022.36	NR - MOTHERCARE UK LTD100154	999999	Balance Sheet	STC115207
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	09-Jun-2014	6145.50	NR - THE BRITISH ARMY112994	999999	Balance Sheet	STC115357
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	09-Jun-2014	1746.24	NR - WEST HARTON METHODIST CHURCH127	999999	Balance Sheet	STC114791
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	09-Jun-2014	1161.37	Redacted - Personal Data	999999	Balance Sheet	STC114515
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Water & Sewerage Charges	09-Jun-2014	3035.55	Northumbrian Water	235965	Revenue	STC115077
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	09-Jun-2014	650.00	THE CHAIR SHOP	221420	Revenue	STC113859
South Tyneside Council	00CL	Business & Resources Group	Cookson Festival	Furniture & Equipment - General	09-Jun-2014	1200.00	Abbey Stonecraft Ltd	222840	Revenue	STC114538
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	09-Jun-2014	1666.50	Easibathe and Easiaccess Solutions	819000	Capital	STC114759

South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	09-Jun-2014	1320.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limi	819000	Capital	STC114605
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	09-Jun-2014	1445.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limi	819000	Capital	STC114658
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	09-Jun-2014	1873.00	Hugh Logan Engineering	227630	Revenue	STC114853
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	09-Jun-2014	650.00	Post Office Ltd	227000	Revenue	STC113858
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Furniture & Equipment - General	09-Jun-2014	730.00	Window Services	222950	Revenue	STC113986
South Tyneside Council	00CL	Childrens, Adults & Families Group	Health Watch	Voluntary Sector - General	09-Jun-2014	1355.11	Carers Federation Limited	221640	Revenue	STC114622
South Tyneside Council	00CL	Business & Resources Group	Hebburn Riverside	Property Reactive / General Repairs	09-Jun-2014	590.00	YCS Construction Limited	223720	Revenue	STC113693
South Tyneside Council	00CL	Economic Regeneration Group	Inward Investment	Other Service Contracts & Supplies	09-Jun-2014	3250.00	Bond Dickinson LLP	235840	Revenue	STC115122
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Adult Day Care Services	09-Jun-2014	840.00	Kaydar	220511	Revenue	STC114172
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Software	09-Jun-2014	1500.00	Brightsolid Online Publishing Ltd	223170	Revenue	STC114681
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Enhancement Costs	09-Jun-2014	507.00	20:20 Vision Systems Ltd	828520	Capital	STC113504
South Tyneside Council	00CL	Business & Resources Group	Off-Street Car Parking Administration	Property Reactive / General Repairs	09-Jun-2014	3244.00	BRITISH PARKING ASSOCIATION	227250	Revenue	STC115121
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	09-Jun-2014	232994.40	Comfort Call	221101	Revenue	STC115699
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Grants - South Tyneside Womens Aid	Voluntary Sector - General	09-Jun-2014	10220.00	South Tyneside Womens Aid	225215	Revenue	STC115476
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	09-Jun-2014	20477.67	Advanced Childcare	213700	Revenue	STC115568
South Tyneside Council	00CL	Childrens, Adults & Families Group	Provision of Milk	School Milk	09-Jun-2014	17268.49	Rock Farm Dairy Ltd	217215	Revenue	STC115555
South Tyneside Council	00CL	Childrens, Adults & Families Group	Pupil Support	Furniture & Equipment - General	09-Jun-2014	1142.00	Unite Ltd	211810	Revenue	STC114500
South Tyneside Council	00CL	Business & Resources Group	Recycling Village	Waste Transfer	09-Jun-2014	25655.23	SITA UK	228400	Revenue	STC115595
South Tyneside Council	00CL	Economic Regeneration Group	Regeneration Team	Promotional Activities	09-Jun-2014	8653.00	STAGECOACH SERVICES LTD	235610	Revenue	STC115435
South Tyneside Council	00CL	Business & Resources Group	South Shields Crematorium	Furniture & Equipment - General	09-Jun-2014	563.74	Facultative Technologies	226760	Revenue	STC113654
South Tyneside Council	00CL	Business & Resources Group	Special Events	Other Service Contracts & Supplies	09-Jun-2014	6500.00	Hi-Lights Theatre Services Limited	223950	Revenue	STC115370
South Tyneside Council	00CL	Economic Regeneration Group	Town Centre Support	Non-Staff Advertising	09-Jun-2014	800.00	Room 501 Publishing	236052	Revenue	STC114111
South Tyneside Council	00CL	Schools Delegated Budgets	Valley View Primary School	Schools Learning Equipment	09-Jun-2014	25955.00	Infinite Edge t/a Infinite Playgrounds	120560	Revenue	STC115596
South Tyneside Council	00CL	Childrens, Adults & Families Group	VS Management Costs	Purchase of Stock Items	09-Jun-2014	634.40	Tynetec Ltd	221530	Revenue	STC113833
South Tyneside Council	00CL	Childrens, Adults & Families Group	VS Management Costs	Purchase of Stock Items	09-Jun-2014	739.50	Tynetec Ltd	221530	Revenue	STC114008
South Tyneside Council	00CL	Childrens, Adults & Families Group	VS Management Costs	Purchase of Stock Items	09-Jun-2014	2049.00	Tynetec Ltd	221530	Revenue	STC114901
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Team	Client Travel & Subsistence	09-Jun-2014	937.00	CD Passenger Services	221150	Revenue	STC114317
South Tyneside Council	00CL	Business & Resources Group	Administration - Central Administration	Postage Expenses	10-Jun-2014	672.71	Pitney Bowes Ltd	231320	Revenue	STC113903
South Tyneside Council	00CL	Business & Resources Group	Administration Expenses	Financial Advisors & Expenses	10-Jun-2014	3150.00	AON HEWITT LIMITED	237060	Revenue	STC115109
South Tyneside Council	00CL	Business & Resources Group	Agency Contract Suspense	Agency Staff - Non-Teachers	10-Jun-2014	43246.85	Comensura Ltd	238650	Revenue	STC115644
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC VAT Return	10-Jun-2014	5331.88	CEFM LTD	999999	Balance Sheet	STC115308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon Nursery School Kitchen	Catering Provisions	10-Jun-2014	571.12	JW Rae Baker & Confectioner	217440	Revenue	STC113662
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : One Trinity Green	Other Service Contracts & Supplies	10-Jun-2014	704.89	Aspire Technology Solutions Limited	235950	Revenue	STC113959
South Tyneside Council	00CL	Business & Resources Group	Cemeteries and Crematoria Administration	Other Service Contracts & Supplies	10-Jun-2014	7386.16	WESLEY MUSIC	226770	Revenue	STC115401
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Suspense	Purchase of Stock Items	10-Jun-2014	1147.00	JPK Trade Supplies Ltd	224400	Revenue	STC114503
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	10-Jun-2014	580.80	Redacted - Personal Data	237020	Revenue	STC113687
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	10-Jun-2014	774.40	Redacted - Personal Data	237020	Revenue	STC114068
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	10-Jun-2014	871.20	Redacted - Personal Data	237020	Revenue	STC114219
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	10-Jun-2014	968.00	Redacted - Personal Data	237020	Revenue	STC114348
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	10-Jun-2014	1161.60	Redacted - Personal Data	237020	Revenue	STC114516
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	10-Jun-2014	1258.40	Redacted - Personal Data	237020	Revenue	STC114562
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	10-Jun-2014	1355.20	Redacted - Personal Data	237020	Revenue	STC114625
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	10-Jun-2014	1100.00	Number 10 Interim Ltd	237070	Revenue	STC114465
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Subsid Costs - Whitburn	Furniture & Equipment - General	10-Jun-2014	829.50	Harkers Removers and Storers Ltd	707658	Revenue	STC114167
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	10-Jun-2014	96679.96	Northumbrian Water	238500	Revenue	STC115677
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	10-Jun-2014	961.38	SIGNATURE LTD	227630	Revenue	STC114345
South Tyneside Council	00CL	Childrens, Adults & Families Group	HART Team	Protective Clothing	10-Jun-2014	875.70	Lewis Medical Supplies	220380	Revenue	STC114226
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Cleaning Expenses	10-Jun-2014	1378.20	Brenntag UK Group Ltd aka Albion Chemicals Ltd	222950	Revenue	STC114637
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	558.52	MENCAP	220511	Revenue	STC113625
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	558.52	MENCAP	220511	Revenue	STC113626
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	558.52	MENCAP	220511	Revenue	STC113627
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	558.52	MENCAP	220511	Revenue	STC113628
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	558.52	MENCAP	220511	Revenue	STC113629
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	558.52	MENCAP	220511	Revenue	STC113630
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	1078.00	MENCAP	220511	Revenue	STC114434
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	1078.00	MENCAP	220511	Revenue	STC114435
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	1078.00	MENCAP	220511	Revenue	STC114436
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	1078.00	MENCAP	220511	Revenue	STC114437
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	1078.00	MENCAP	220511	Revenue	STC114438
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	1078.00	MENCAP	220511	Revenue	STC114439
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	1575.00	MENCAP	220511	Revenue	STC114718
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	1629.16	MENCAP	220511	Revenue	STC114748
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	1733.52	MENCAP	220511	Revenue	STC114784
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	1733.52	MENCAP	220511	Revenue	STC114785
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	1733.52	MENCAP	220511	Revenue	STC114786
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	1733.52	MENCAP	220511	Revenue	STC114787
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	1804.40	MENCAP	220511	Revenue	STC114821

South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	1816.52	MENCAP	220511	Revenue	STC114826
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	1925.00	MENCAP	220511	Revenue	STC114864
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	1925.00	MENCAP	220511	Revenue	STC114865
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	1925.00	MENCAP	220511	Revenue	STC114866
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	1925.00	MENCAP	220511	Revenue	STC114867
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	1925.00	MENCAP	220511	Revenue	STC114868
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	1925.00	MENCAP	220511	Revenue	STC114869
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	2028.00	MENCAP	220511	Revenue	STC114896
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	2075.00	MENCAP	220511	Revenue	STC114910
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	2075.00	MENCAP	220511	Revenue	STC114911
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	2097.16	MENCAP	220511	Revenue	STC114914
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	2275.00	MENCAP	220511	Revenue	STC114953
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	2375.00	MENCAP	220511	Revenue	STC114979
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	2375.00	MENCAP	220511	Revenue	STC114980
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	2532.40	MENCAP	220511	Revenue	STC115012
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	2625.00	MENCAP	220511	Revenue	STC115024
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	2625.00	MENCAP	220511	Revenue	STC115025
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	3640.00	MENCAP	220511	Revenue	STC115166
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	3640.00	MENCAP	220511	Revenue	STC115167
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	3640.00	MENCAP	220511	Revenue	STC115168
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	3640.00	MENCAP	220511	Revenue	STC115169
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	3640.00	MENCAP	220511	Revenue	STC115170
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	3640.00	MENCAP	220511	Revenue	STC115171
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jun-2014	5250.00	MENCAP	220511	Revenue	STC115301
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Rents Paid - General	10-Jun-2014	559.47	Places for People	213300	Revenue	STC113638
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Rents Paid - General	10-Jun-2014	1827.63	Places for People	213300	Revenue	STC114831
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	10-Jun-2014	566.50	Boltonshaw Homecare	221101	Revenue	STC113659
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	10-Jun-2014	677.60	Redacted - Personal Data	221101	Revenue	STC113911
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Accommodation Costs	10-Jun-2014	564.00	West Hall Boarding Kennels and Livery Yard	221101	Revenue	STC113655
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	10-Jun-2014	1701.62	LS Care Limited	221301	Revenue	STC114772
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	10-Jun-2014	1701.62	LS Care Limited	221301	Revenue	STC114773
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	10-Jun-2014	3018.67	LS Care Limited	221301	Revenue	STC115075
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	10-Jun-2014	3042.73	LS Care Limited	221301	Revenue	STC115078
South Tyneside Council	00CL	Business & Resources Group	Playground Inspection & Maintenance	Property Reactive / General Repairs	10-Jun-2014	-887.07	RHD Construction & Environmental Contractors L	223560	Revenue	STC113423
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Printing & Stationery Consumables	10-Jun-2014	784.52	Antalis	236030	Revenue	STC114085
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Non Delegated	Subscriptions	10-Jun-2014	5647.74	CEFM LTD	217725	Revenue	STC115332
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	10-Jun-2014	1510.08	Redacted - Personal Data	213110	Revenue	STC114698
South Tyneside Council	00CL	Economic Regeneration Capital	Temple Park Football Pitch	Capital Equipment Purchases	10-Jun-2014	9111.41	RHD Construction & Environmental Contractors L	827033	Capital	STC115446
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	10-Jun-2014	715.00	ITSA LTD	230641	Revenue	STC113968
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	10-Jun-2014	775.68	Redacted - Personal Data	221111	Revenue	STC114070
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	10-Jun-2014	906.18	Redacted - Personal Data	221111	Revenue	STC114288
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	11-Jun-2014	724.52	Coast & Country Housing Ltd	802270	Capital	STC113977
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	11-Jun-2014	857.06	Coast & Country Housing Ltd	802270	Capital	STC114201
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	11-Jun-2014	792.00	AMS Asbestos Management Services Ltd	800008	Capital	STC114092
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	11-Jun-2014	524.84	Coast & Country Housing Ltd	800008	Capital	STC113540
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	11-Jun-2014	724.52	Coast & Country Housing Ltd	800008	Capital	STC113976
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	11-Jun-2014	934.81	Coast & Country Housing Ltd	800008	Capital	STC114316
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	11-Jun-2014	1070.24	Coast & Country Housing Ltd	800008	Capital	STC114419
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	11-Jun-2014	1095.62	Coast & Country Housing Ltd	800008	Capital	STC114457
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	11-Jun-2014	1141.59	Coast & Country Housing Ltd	800008	Capital	STC114499
South Tyneside Council	00CL	Childrens, Adults & Families Group	ASL Learning Support	Grant Payments - General	11-Jun-2014	1359.00	The Childcare People	216130	Revenue	STC114626
South Tyneside Council	00CL	Childrens, Adults & Families Group	Blue Badge Scheme	Purchase of Stock Items	11-Jun-2014	1030.40	Northgate Information Solutions UK Ltd	221330	Revenue	STC114386
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon School PFI	PFI Unitary Charge - Fixed	11-Jun-2014	252900.60	Boldon School Limited (PFI)	219720	Revenue	STC115701
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Equipment Hire	11-Jun-2014	1134.75	Siemens Financial Services Ltd	235970	Revenue	STC114496
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	11-Jun-2014	784.00	CD Passenger Services	220550	Revenue	STC114083
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	11-Jun-2014	11142.86	St Cuthberts Care	213100	Revenue	STC115490
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cluster 6 - Day Care - (Stanleys at Jarrow)	Furniture & Equipment - General	11-Jun-2014	1055.00	Community Playthings	215477	Revenue	STC114407
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jun-2014	3128.57	Team Fostering North East	213500	Revenue	STC115101
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	11-Jun-2014	513.00	Peacocks Orthotics Limited	221420	Revenue	STC113517
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	11-Jun-2014	5671.00	Theraposture Limited	221420	Revenue	STC115334
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	11-Jun-2014	857.76	South Tyneside NHS Foundation Trust	237020	Revenue	STC114202
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	11-Jun-2014	1100.00	Number 10 Interim Ltd	237070	Revenue	STC114466
South Tyneside Council	00CL	Business & Resources Group	Countryside Management	Other Service Contracts & Supplies	11-Jun-2014	539.00	Exegesis SDM Limited	236410	Revenue	STC113585
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	11-Jun-2014	1161.00	Coast & Country Housing Ltd	707210	Revenue	STC114514
South Tyneside Council	00CL	Business & Resources Group	Decriminalised Parking Enforcement	General Car Parking Administration	11-Jun-2014	2000.00	Traffic Enforcement Centre	227480	Revenue	STC114890
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	11-Jun-2014	3610.44	Marshalls	227630	Revenue	STC115162
South Tyneside Council	00CL	Business & Resources Group	Engineering Works General Overhead	Furniture & Equipment - General	11-Jun-2014	500.00	JDM (DIAMONDMASTERS) LTD	227610	Revenue	STC113480

South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	11-Jun-2014	22362.87	Hall Fuels	227000	Revenue	STC115577
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	11-Jun-2014	1795.52	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC114814
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Specialist Services	11-Jun-2014	8202.60	Ward Hadaway Solicitors	827000	Capital	STC115427
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	11-Jun-2014	3738.55	Resources NE Ltd	216180	Revenue	STC115186
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Cleaning Expenses	11-Jun-2014	550.00	Quality Office Supplies Limited	222950	Revenue	STC113611
South Tyneside Council	00CL	Business & Resources Group	Haven Point - Catering	Catering Provisions	11-Jun-2014	629.73	Brambles Foods Limited	222865	Revenue	STC113823
South Tyneside Council	00CL	Housing Capital	HLD Farding Square	Capital Compensation Payments	11-Jun-2014	4700.00	Redacted - Personal Data	802851	Capital	STC115261
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	11-Jun-2014	544.00	CD Passenger Services	218950	Revenue	STC113603
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	11-Jun-2014	672.00	CD Passenger Services	218950	Revenue	STC113901
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	11-Jun-2014	1216.00	CD Passenger Services	218950	Revenue	STC114547
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Newspapers And Periodicals	11-Jun-2014	1250.00	Brightsolid Online Publishing Ltd	223170	Revenue	STC114558
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	11-Jun-2014	558.56	OCE (UK) Ltd	230080	Revenue	STC113632
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Construction Costs	11-Jun-2014	52795.76	Newcastle City Council	854201	Capital	STC115655
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	11-Jun-2014	1118.88	Harkers Removers and Storers Ltd	828520	Capital	STC114480
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Grants - Selfcare	Voluntary Sector - General	11-Jun-2014	33627.75	Bliss-Ability	225211	Revenue	STC115621
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	11-Jun-2014	3542.86	Bryn Melyn Care	213700	Revenue	STC115154
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	11-Jun-2014	6219.60	Interact Care Ltd	213700	Revenue	STC115361
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	11-Jun-2014	12351.60	Interact Care Ltd	213700	Revenue	STC115514
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	11-Jun-2014	18776.70	Interact Care Ltd	213700	Revenue	STC115564
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	11-Jun-2014	3000.00	Whitehorse Lodge Ltd	213700	Revenue	STC115066
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	11-Jun-2014	690.00	Ring Ready 2007 Ltd	232850	Revenue	STC113939
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	11-Jun-2014	1475.00	YCS Construction Limited	232870	Revenue	STC114672
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	11-Jun-2014	2487.50	TSUK Interiors Ltd	232860	Revenue	STC114996
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	11-Jun-2014	786.00	YCS Construction Limited	232860	Revenue	STC114086
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	11-Jun-2014	3300.00	Nexus Ticket Sales and Administration	218900	Revenue	STC115132
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	11-Jun-2014	674.46	Tunstall Healthcare (UK) Ltd	705000	Revenue	STC113904
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Education General	Grant Payments - General	11-Jun-2014	4705.00	Redacted - Personal Data	211600	Revenue	STC115263
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	11-Jun-2014	512.00	CD Passenger Services	218930	Revenue	STC113516
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	11-Jun-2014	2816.00	CD Passenger Services	218930	Revenue	STC115051
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	11-Jun-2014	4688.00	CD Passenger Services	218930	Revenue	STC115260
South Tyneside Council	00CL	Business & Resources Group	Sports Development	Other Service Contracts & Supplies	11-Jun-2014	1302.00	MITIE PFI LTD	223890	Revenue	STC114593
South Tyneside Council	00CL	Childrens, Adults & Families Group	STFT Community Contract	Payments to Foundation Trust	11-Jun-2014	240974.00	South Tyneside NHS Foundation Trust	225048	Revenue	STC115700
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Specialist Services	11-Jun-2014	3120.00	Firstrank Ltd	240102	Revenue	STC115090
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - DRUGS (GP PRESCRINING)	Payments to Health Bodies - General	11-Jun-2014	3757.28	NHS Business Services Authority	225164	Revenue	STC115189
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall Refit	Capital Enhancement Costs	11-Jun-2014	711351.88	Willmott Dixon Construction Ltd	828521	Capital	STC115712
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Recharge of Energy Costs	11-Jun-2014	1574.04	British Gas	232330	Revenue	STC114717
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Home Care	11-Jun-2014	12486.83	Allied Healthcare Group Limited	221111	Revenue	STC115518
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Home Care	11-Jun-2014	43615.35	Care UK Homecare	221111	Revenue	STC115646
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Team	Client Travel & Subsistence	11-Jun-2014	988.00	CD Passenger Services	221150	Revenue	STC114356
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	12-Jun-2014	750.00	Redacted - Personal Data	213900	Revenue	STC114021
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	12-Jun-2014	2946.54	South Tyneside Homes	999999	Balance Sheet	STC115058
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	12-Jun-2014	6506.53	South Tyneside Homes	999999	Balance Sheet	STC115372
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12-Jun-2014	648.34	South Tyneside Homes	999700	Balance Sheet	STC113854
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12-Jun-2014	1445.40	South Tyneside Homes	999700	Balance Sheet	STC114659
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12-Jun-2014	7445.34	South Tyneside Homes	999700	Balance Sheet	STC115403
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12-Jun-2014	20934.81	South Tyneside Homes	999700	Balance Sheet	STC115571
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12-Jun-2014	65431.44	South Tyneside Homes	999700	Balance Sheet	STC115663
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12-Jun-2014	66306.67	South Tyneside Homes	999700	Balance Sheet	STC115664
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12-Jun-2014	106062.77	South Tyneside Homes	999700	Balance Sheet	STC115681
South Tyneside Council	00CL	Economic Regeneration Group	Carbon Reduction Commitment	Carbon Reduction Payments	12-Jun-2014	380000.40	Department of Energy and Climate Change	232320	Revenue	STC115705
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	12-Jun-2014	4400.00	Zenith People Ltd	215955	Revenue	STC115239
South Tyneside Council	00CL	Business & Resources Group	Cookson Festival	Entertainers Services	12-Jun-2014	2500.00	Fox 2000	222840	Revenue	STC115004
South Tyneside Council	00CL	Childrens, Adults & Families Group	Elderly Support Services	Accommodation Costs	12-Jun-2014	1838.75	West Hall Boarding Kennels and Livery Yard	220040	Revenue	STC114835
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	12-Jun-2014	2273.75	Glendale Managed Services Ltd	227630	Revenue	STC114952
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	12-Jun-2014	1500.00	Traffic Control & Management Ltd t/a TM Lincs	227630	Revenue	STC114682
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	12-Jun-2014	520.00	Kier FPS Limited - formerly May Gurney FPS Limi	227000	Revenue	STC113531
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	12-Jun-2014	739.94	Kier FPS Limited - formerly May Gurney FPS Limi	227000	Revenue	STC114009
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	12-Jun-2014	747.00	Kier FPS Limited - formerly May Gurney FPS Limi	227000	Revenue	STC114016
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	12-Jun-2014	825.00	Kier FPS Limited - formerly May Gurney FPS Limi	227000	Revenue	STC114160
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	12-Jun-2014	825.00	Kier FPS Limited - formerly May Gurney FPS Limi	227000	Revenue	STC114161
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	12-Jun-2014	2192.10	Owen Pugh & Co Ltd	227000	Revenue	STC114933
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	12-Jun-2014	2865.00	Owen Pugh & Co Ltd	227000	Revenue	STC115056
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	12-Jun-2014	3701.00	Owen Pugh & Co Ltd	227000	Revenue	STC115180
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	12-Jun-2014	1188.04	Garden Lane Garage	227030	Revenue	STC114525
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Jun-2014	606.60	Noah's Ark Nursery	213800	Revenue	STC113764
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	12-Jun-2014	16000.00	ISS Facility Services - Landscaping	226830	Revenue	STC115550
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Compensation Payments	12-Jun-2014	3844.06	Redacted - Personal Data	802855	Capital	STC115193

South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Compensation Payments	12-Jun-2014	4700.00	Redacted - Personal Data	802855	Capital	STC115262
South Tyneside Council	00CL	Housing Capital	HLD Farding Square	Capital Compensation Payments	12-Jun-2014	3964.57	Redacted - Personal Data	802851	Capital	STC115204
South Tyneside Council	00CL	Business & Resources Group	Housing Benefits Payments	Recovery of Overpaid Benefits	12-Jun-2014	3846.68	Redacted - Personal Data	230180	Revenue	STC115195
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	12-Jun-2014	564.28	Askews and Holts Library Services Ltd	223170	Revenue	STC113656
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	12-Jun-2014	607.86	Askews and Holts Library Services Ltd	223170	Revenue	STC113766
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	12-Jun-2014	685.22	Askews and Holts Library Services Ltd	223170	Revenue	STC113918
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	12-Jun-2014	793.70	Askews and Holts Library Services Ltd	223170	Revenue	STC114094
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	12-Jun-2014	815.31	Askews and Holts Library Services Ltd	223170	Revenue	STC114145
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	12-Jun-2014	858.29	Askews and Holts Library Services Ltd	223170	Revenue	STC114203
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	12-Jun-2014	907.17	Askews and Holts Library Services Ltd	223170	Revenue	STC114290
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Home Care	12-Jun-2014	528.00	Care UK Homecare	220901	Revenue	STC113545
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Home Care	12-Jun-2014	864.20	Care UK Homecare	220901	Revenue	STC114212
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	12-Jun-2014	29669.30	Care UK Homecare	221101	Revenue	STC115606
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Jun-2014	9000.00	St Cuthberts Care	213700	Revenue	STC115443
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Jun-2014	11142.86	St Cuthberts Care	213700	Revenue	STC115491
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	12-Jun-2014	6525.65	Care UK Homecare	221301	Revenue	STC115373
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	12-Jun-2014	1635.81	Jensen Construction Limited	232850	Revenue	STC114750
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	12-Jun-2014	535.12	Window Services	232860	Revenue	STC113576
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	12-Jun-2014	1145.13	Window Services	232860	Revenue	STC114502
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	12-Jun-2014	850.00	YCS Construction Limited	232860	Revenue	STC114189
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	12-Jun-2014	855.00	YCS Construction Limited	232860	Revenue	STC114199
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Recovery of Costs - General	12-Jun-2014	7972.73	Harton Technology College	199990	Revenue	STC115418
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - Lab Costs for Chlamydia Screening Program	Payments to Health Bodies - General	12-Jun-2014	1132.12	Public Health England	225043	Revenue	STC114494
South Tyneside Council	00CL	Business & Resources Group	Soundwaves	Entertainers Services	12-Jun-2014	12500.00	Production 4 Limited	223955	Revenue	STC115519
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Services	Rents Paid - General	13-Jun-2014	10420.03	Zurich Assurance Ltd	220200	Revenue	STC115478
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	13-Jun-2014	2100.00	PP Training LTD	216191	Revenue	STC114915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	13-Jun-2014	3555.00	PP Training LTD	216191	Revenue	STC115156
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	13-Jun-2014	15942.50	PP Training LTD	216191	Revenue	STC115548
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	13-Jun-2014	18446.50	PP Training LTD	216191	Revenue	STC115561
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	13-Jun-2014	650.00	South Tyneside Taxi Agency Limited	220550	Revenue	STC113861
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	13-Jun-2014	1419.84	ST OSWALDS HOSPICE	213100	Revenue	STC114653
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	13-Jun-2014	1774.80	ST OSWALDS HOSPICE	213100	Revenue	STC114809
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	13-Jun-2014	6541.60	ST OSWALDS HOSPICE	213100	Revenue	STC115376
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cluster 6 - Day Care - (EEC)	Catering Provisions	13-Jun-2014	1185.60	Windmill Sustainable Business Solutions Limited	215475	Revenue	STC114523
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cluster 6 - Day Care (Primrose)	Catering Provisions	13-Jun-2014	2228.90	Windmill Sustainable Business Solutions Limited	215476	Revenue	STC114942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jun-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC114134
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jun-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC114135
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jun-2014	820.00	Swiis Foster Care Ltd	213500	Revenue	STC114151
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jun-2014	883.00	Swiis Foster Care Ltd	213500	Revenue	STC114237
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jun-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC114276
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jun-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC114277
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jun-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC114278
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jun-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC114279
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioning Unit	Voluntary Sector - General	13-Jun-2014	100907.80	Alzheimers Society	219030	Revenue	STC115679
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioning Unit	Voluntary Sector - General	13-Jun-2014	1116.25	Bliss-Ability	219030	Revenue	STC114476
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	13-Jun-2014	504.00	R82 UK LIMITED	221420	Revenue	STC113498
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	13-Jun-2014	1143.00	R82 UK LIMITED	221420	Revenue	STC114501
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	13-Jun-2014	2859.00	Seating Matters	221420	Revenue	STC115054
South Tyneside Council	00CL	Business & Resources Group	Council Elections	Postage Expenses	13-Jun-2014	15645.86	Royal Mail	231510	Revenue	STC115544
South Tyneside Council	00CL	Housing Capital	Decent Homes Davies Hall	Enhancement HRA Capital - ST Homes	13-Jun-2014	59299.20	Kone Plc	800051	Capital	STC115659
South Tyneside Council	00CL	Housing Capital	Decent Homes Westmoreland Court-High-rise	Enhancement HRA Capital - ST Homes	13-Jun-2014	697.67	Cormeton Electronics Ltd	800076	Capital	STC113949
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	13-Jun-2014	3901.00	Easibathe and Easiaccess Solutions	819000	Capital	STC115200
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Boldon Junior School Kitchen	Vending Machine Stock	13-Jun-2014	1426.68	GM Packaging (UK) Limited	217295	Revenue	STC114655
South Tyneside Council	00CL	Economic Regeneration Capital	EAW-Front Line Build Major Works	Capital Enhancement Costs	13-Jun-2014	3175.00	J Humphrey & Partners Ltd	820009	Capital	STC115111
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	-103216.32	EDF Energy	238500	Revenue	STC113361
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	-103086.36	EDF Energy	238500	Revenue	STC113362
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	1008.23	EDF Energy	238500	Revenue	STC114376
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	1012.22	EDF Energy	238500	Revenue	STC114381
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	1044.70	EDF Energy	238500	Revenue	STC114396
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	1165.98	EDF Energy	238500	Revenue	STC114520
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	1228.88	EDF Energy	238500	Revenue	STC114552
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	1499.64	EDF Energy	238500	Revenue	STC114680
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	1695.44	EDF Energy	238500	Revenue	STC114770
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	2103.60	EDF Energy	238500	Revenue	STC114919
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	2259.41	EDF Energy	238500	Revenue	STC114948
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	2293.54	EDF Energy	238500	Revenue	STC114963
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	2316.75	EDF Energy	238500	Revenue	STC114969

South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	2363.74	EDF Energy	238500	Revenue	STC114977
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	2488.59	EDF Energy	238500	Revenue	STC114997
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	2599.83	EDF Energy	238500	Revenue	STC115020
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	2633.47	EDF Energy	238500	Revenue	STC115026
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	2698.88	EDF Energy	238500	Revenue	STC115032
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	2700.88	EDF Energy	238500	Revenue	STC115034
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	2806.88	EDF Energy	238500	Revenue	STC115050
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	3542.49	EDF Energy	238500	Revenue	STC115153
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	3543.44	EDF Energy	238500	Revenue	STC115155
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	3727.19	EDF Energy	238500	Revenue	STC115184
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	4353.90	EDF Energy	238500	Revenue	STC115238
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	4505.45	EDF Energy	238500	Revenue	STC115248
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	5465.11	EDF Energy	238500	Revenue	STC115323
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	6070.14	EDF Energy	238500	Revenue	STC115355
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	7113.10	EDF Energy	238500	Revenue	STC115393
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	8968.22	EDF Energy	238500	Revenue	STC115441
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	9588.10	EDF Energy	238500	Revenue	STC115461
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	11701.68	EDF Energy	238500	Revenue	STC115504
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	11812.04	EDF Energy	238500	Revenue	STC115507
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	12410.54	EDF Energy	238500	Revenue	STC115516
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	83513.41	EDF Energy	238500	Revenue	STC115673
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	13-Jun-2014	103086.36	EDF Energy	238500	Revenue	STC115680
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Water & Sewerage Charges	13-Jun-2014	115838.85	Northumbrian Water	238500	Revenue	STC115684
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	13-Jun-2014	687.68	Civils & Lintels	227630	Revenue	STC113922
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	13-Jun-2014	2169.95	South Tyneside Taxi Agency Limited	220330	Revenue	STC114929
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	13-Jun-2014	-28124.00	Gateshead College	216150	Revenue	STC113364
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	13-Jun-2014	6200.00	Gateshead College	216150	Revenue	STC115360
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	13-Jun-2014	21924.00	Gateshead College	216150	Revenue	STC115575
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	13-Jun-2014	1083.00	Gentoo Group Ltd	820004	Capital	STC114446
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	13-Jun-2014	522.00	SHB Hire Ltd	227000	Revenue	STC113534
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	13-Jun-2014	516.93	Foundation of Light (formerly SAFC Foundation)	216180	Revenue	STC113523
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	13-Jun-2014	3407.31	Zenith People Ltd	216180	Revenue	STC115138
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	13-Jun-2014	607.17	A G Barr PLC	217535	Revenue	STC113765
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	13-Jun-2014	3252.10	Pasta King (UK) Ltd	217535	Revenue	STC115124
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	13-Jun-2014	3108.05	Chicken Joes	217540	Revenue	STC115088
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	13-Jun-2014	2350.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC114976
South Tyneside Council	00CL	Schools Delegated Budgets	IBA Hebburn School Utilities	Gas Charges	13-Jun-2014	806.09	British Gas Business	140267	Revenue	STC114120
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	13-Jun-2014	600.00	Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC113753
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	13-Jun-2014	5239.00	Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC115300
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	13-Jun-2014	6640.20	Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC115378
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	13-Jun-2014	948.00	Potensial Limited	220511	Revenue	STC114334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	13-Jun-2014	5892.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC115345
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	13-Jun-2014	798.00	Stepping Stone Project Ltd	220790	Revenue	STC114106
South Tyneside Council	00CL	Business & Resources Group	Off-Street Car Parking Administration	Other Service Contracts & Supplies	13-Jun-2014	1594.00	SEP Limited	227250	Revenue	STC114727
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	13-Jun-2014	1605.00	Care UK Homecare	221101	Revenue	STC114738
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	13-Jun-2014	3695.64	Places for People	221101	Revenue	STC115179
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	13-Jun-2014	1027.96	Redacted - Personal Data	221101	Revenue	STC114385
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	13-Jun-2014	1670.02	Redacted - Personal Data	221101	Revenue	STC114761
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Grants - Workplace Health	Independent Sector Payments Public Health	13-Jun-2014	10938.00	Gateshead College	225219	Revenue	STC115485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	13-Jun-2014	4464.96	Boltonshaw Homecare	221301	Revenue	STC115244
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	13-Jun-2014	64565.25	Sunderland Home Care Associates	221301	Revenue	STC115662
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	13-Jun-2014	1617.90	Gentoo Group Ltd	232870	Revenue	STC114744
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	13-Jun-2014	612.60	South Tyneside Taxi Agency Limited	218900	Revenue	STC113778
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Land & Building Purchases	13-Jun-2014	2420.00	Her Majesty's Revenue & Customs	828512	Capital	STC114986
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	13-Jun-2014	506.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC113499
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	13-Jun-2014	759.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC114036
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	13-Jun-2014	1280.70	South Tyneside Taxi Agency Limited	218930	Revenue	STC114577
South Tyneside Council	00CL	Business & Resources Group	Special Events	Furniture & Equipment - General	13-Jun-2014	650.00	Badlanders Motorcycle Club	223950	Revenue	STC113860
South Tyneside Council	00CL	Schools Delegated Budgets	St Oswalds CE Primary School	Teachers Insurance	13-Jun-2014	-1457.33	RICHARD THACKER & CO LTD	130060	Revenue	STC113404
South Tyneside Council	00CL	Schools Delegated Budgets	St Oswalds CE Primary School	Teachers Insurance	13-Jun-2014	10633.19	RICHARD THACKER & CO LTD	130060	Revenue	STC115483
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	13-Jun-2014	3106.61	Mental Health Matters	222110	Revenue	STC115087
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	External Trainers Services	13-Jun-2014	700.00	Equip Outdoor Consultancy	219100	Revenue	STC113953
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	13-Jun-2014	210519.44	Alzheimers Society	220020	Revenue	STC115698
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	13-Jun-2014	28000.00	Mental Health Concern	220020	Revenue	STC115603
South Tyneside Council	00CL	All Services	All Services	Travel and Subsistence Total	15-Jun-2014	52077.85	N/A	N/A	Revenue	N/A
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Valuation Services	15-Jun-2014	940.00	Moody & Co	232300	Revenue	STC114323
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	15-Jun-2014	988.00	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC114357

South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	15-Jun-2014	1551.55	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC114707
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	15-Jun-2014	4141.15	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC115222
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Subscriptions	15-Jun-2014	9480.00	North East Regional Employers Organisation	237070	Revenue	STC115458
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	15-Jun-2014	1100.00	Number 10 Interim Ltd	237070	Revenue	STC114467
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	15-Jun-2014	1375.00	Number 10 Interim Ltd	237070	Revenue	STC114632
South Tyneside Council	00CL	Business & Resources Group	Countryside Management	Other Service Contracts & Supplies	15-Jun-2014	986.70	Boston Seeds (trading name of Andrew J Wallis L	236410	Revenue	STC114354
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	15-Jun-2014	3610.44	Marshalls	227630	Revenue	STC115163
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Other Statutory Fees & Charges	15-Jun-2014	15907.76	THE PERFORMING RIGHT SOCIETY LIMITED	222950	Revenue	STC115547
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	15-Jun-2014	35464.85	Thompsons of Prudhoe Ltd	802855	Capital	STC115628
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	15-Jun-2014	688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC113935
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Communal Areas Cleaning	Tenant Removal Expenses	15-Jun-2014	663.00	Harkers Removers and Storers Ltd	708330	Revenue	STC113886
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Communal Areas Cleaning	Tenant Removal Expenses	15-Jun-2014	828.00	Harkers Removers and Storers Ltd	708330	Revenue	STC114164
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	15-Jun-2014	5464.00	Careline Lifestyles Ltd	220511	Revenue	STC115317
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	15-Jun-2014	5464.00	Careline Lifestyles Ltd	220511	Revenue	STC115318
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	15-Jun-2014	5464.00	Careline Lifestyles Ltd	220511	Revenue	STC115319
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	15-Jun-2014	5464.00	Careline Lifestyles Ltd	220511	Revenue	STC115320
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	15-Jun-2014	5464.00	Careline Lifestyles Ltd	220511	Revenue	STC115321
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	15-Jun-2014	5464.00	Careline Lifestyles Ltd	220511	Revenue	STC115322
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Furniture & Equipment - General	15-Jun-2014	522.00	Kaiser & Kraft	223170	Revenue	STC113535
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Enhancement Costs	15-Jun-2014	2424.19	20:20 Vision Systems Ltd	828000	Capital	STC114987
South Tyneside Council	00CL	Childrens, Adults & Families Group	Primary Education	Specialist Services	15-Jun-2014	900.00	Newker Primary School	210550	Revenue	STC114268
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	15-Jun-2014	1422.00	Windoor Services	232870	Revenue	STC114654
South Tyneside Council	00CL	Business & Resources Group	South Shields Crematorium	Non Contract Maintenance of Land	15-Jun-2014	566.00	The Columbaria Company	226760	Revenue	STC113658
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Jun-2014	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC113546
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Jun-2014	678.40	South Tyneside Taxi Agency Limited	218930	Revenue	STC113912
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Jun-2014	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC114124
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Jun-2014	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC114336
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Jun-2014	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC114447
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Jun-2014	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC115001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Jun-2014	2754.60	South Tyneside Taxi Agency Limited	218930	Revenue	STC115042
South Tyneside Council	00CL	Business & Resources Group	West Park South Shields	Property Reactive / General Repairs	15-Jun-2014	1557.60	Advantage Utilities Services Ltd	223630	Revenue	STC114710
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	16-Jun-2014	7470.90	NR - CHILDREN & FAMILY COURT ADVISORY	999999	Balance Sheet	STC115405
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	16-Jun-2014	756.67	NR - D & D INNS127474	999999	Balance Sheet	STC114031
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	16-Jun-2014	626.91	NR - MARIE CURIE CANCER CARE108706	999999	Balance Sheet	STC113821
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	16-Jun-2014	618.38	NR - MCLAGAN INVESTMENTS LIMITED126867	999999	Balance Sheet	STC113789
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	16-Jun-2014	604.67	NR - MCLAGAN INVESTMENTS LIMITED126868	999999	Balance Sheet	STC113762
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	16-Jun-2014	539.22	NR - MCLAGAN INVESTMENTS LIMITED126869	999999	Balance Sheet	STC113586
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	16-Jun-2014	958.17	NR - MCLAGAN INVESTMENTS LIMITED126872	999999	Balance Sheet	STC114343
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	16-Jun-2014	638.05	NR - MCLAGAN INVESTMENTS LIMITED127452	999999	Balance Sheet	STC113838
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	16-Jun-2014	1314.79	South Tyneside Homes	999700	Balance Sheet	STC114601
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	16-Jun-2014	800.00	Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC114112
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	16-Jun-2014	1350.00	Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC114616
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	16-Jun-2014	1590.00	Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC114725
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	16-Jun-2014	500.00	Kay Care Services Ltd	220511	Revenue	STC113481
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	16-Jun-2014	510.00	Happy Homes	213300	Revenue	STC113514
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	16-Jun-2014	560.00	Jarrow Carpet Warehouse Ltd	213300	Revenue	STC113641
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	16-Jun-2014	3170.68	OCE (UK) Ltd	230080	Revenue	STC115110
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	16-Jun-2014	2973.33	Redacted - Personal Data	221101	Revenue	STC115060
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	16-Jun-2014	5930.00	Jensen Construction Limited	232870	Revenue	STC115347
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	16-Jun-2014	1598.32	Home Housing Association	222110	Revenue	STC114731
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	16-Jun-2014	1518.40	Places for People	222110	Revenue	STC114701
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Gas Charges	16-Jun-2014	580.57	Harton Technology College	232330	Revenue	STC113680
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal	Waste Disposal Contract - General Waste	16-Jun-2014	520083.62	Gateshead MBC	228370	Revenue	STC115707
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal	Waste Disposal Contract - General Waste	16-Jun-2014	520083.62	Gateshead MBC	228370	Revenue	STC115708
South Tyneside Council	00CL	Business & Resources Group	Administration - Central Administration	Postage Expenses	17-Jun-2014	4000.00	Neopost Limited	231320	Revenue	STC115205
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014	507.28	Redacted - Personal Data	213900	Revenue	STC113506
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014	507.88	Redacted - Personal Data	213900	Revenue	STC113509
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014	525.80	Redacted - Personal Data	213900	Revenue	STC113542
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014	530.82	Redacted - Personal Data	213900	Revenue	STC113551
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014	539.84	Redacted - Personal Data	213900	Revenue	STC113589
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014	558.60	Redacted - Personal Data	213900	Revenue	STC113634
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014	619.74	Redacted - Personal Data	213900	Revenue	STC113799
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014	694.78	Redacted - Personal Data	213900	Revenue	STC113945
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014	708.68	Redacted - Personal Data	213900	Revenue	STC113961
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014	760.14	Redacted - Personal Data	213900	Revenue	STC114041
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014	777.34	Redacted - Personal Data	213900	Revenue	STC114075
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014	786.58	Redacted - Personal Data	213900	Revenue	STC114088

South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014	824.00	Redacted - Personal Data	213900	Revenue	STC114158
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014	828.00	Redacted - Personal Data	213900	Revenue	STC114165
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014	868.42	Redacted - Personal Data	213900	Revenue	STC114217
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014	881.78	Redacted - Personal Data	213900	Revenue	STC114235
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014	900.04	Redacted - Personal Data	213900	Revenue	STC114271
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014	928.00	Redacted - Personal Data	213900	Revenue	STC114308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014	974.08	Redacted - Personal Data	213900	Revenue	STC114350
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014	1063.02	Redacted - Personal Data	213900	Revenue	STC114411
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014	1131.68	Redacted - Personal Data	213900	Revenue	STC114493
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014	1344.70	Redacted - Personal Data	213900	Revenue	STC114613
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jun-2014	1417.36	Redacted - Personal Data	213900	Revenue	STC114651
South Tyneside Council	00CL	Business & Resources Group	Agency Contract Suspense	Agency Staff - Non-Teachers	17-Jun-2014	42876.45	Comensura Ltd	238650	Revenue	STC115643
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Asbestos Removal from Schools	Capital Enhancement Costs	17-Jun-2014	7993.00	Shield Environmental Services Ltd	811000	Capital	STC115419
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	17-Jun-2014	957.01	Redacted - Personal Data	999999	Balance Sheet	STC114342
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	17-Jun-2014	4135.83	South Tyneside Homes	999999	Balance Sheet	STC115221
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2014	5198.94	South Tyneside Homes	999700	Balance Sheet	STC115297
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2014	5588.26	South Tyneside Homes	999700	Balance Sheet	STC115329
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2014	5793.83	South Tyneside Homes	999700	Balance Sheet	STC115339
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2014	10274.63	South Tyneside Homes	999700	Balance Sheet	STC115477
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2014	11305.24	South Tyneside Homes	999700	Balance Sheet	STC115493
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2014	36307.67	South Tyneside Homes	999700	Balance Sheet	STC115631
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2014	41425.96	South Tyneside Homes	999700	Balance Sheet	STC115639
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2014	70301.83	South Tyneside Homes	999700	Balance Sheet	STC115667
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2014	112278.28	South Tyneside Homes	999700	Balance Sheet	STC115682
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2014	158803.41	South Tyneside Homes	999700	Balance Sheet	STC115690
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2014	571361.42	South Tyneside Homes	999700	Balance Sheet	STC115709
South Tyneside Council	00CL	Business & Resources Group	BT Unitary Charges Recharges	BTST Limited Unitary Charge	17-Jun-2014	1287897.98	BT Global Services	238710	Revenue	STC115714
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Property Reactive / General Repairs	17-Jun-2014	550.00	Custom Electronic Fire & Security Limited	235970	Revenue	STC113612
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Jarrow Business Centre	Security of Assets/Alarms Maintenance	17-Jun-2014	1120.72	Delta One Security Ltd	235970	Revenue	STC114481
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Security of Assets/Alarms Maintenance	17-Jun-2014	1098.39	Delta One Security Ltd	235960	Revenue	STC114460
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Security of Assets/Alarms Maintenance	17-Jun-2014	1120.72	Delta One Security Ltd	235965	Revenue	STC114482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	17-Jun-2014	2115.00	St Cuthberts Care	213100	Revenue	STC114922
South Tyneside Council	00CL	Childrens, Adults & Families Group	Chuter Ede Education Centre	Postage Expenses	17-Jun-2014	2000.00	Neopost Limited	218400	Revenue	STC114891
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Jun-2014	-3000.00	Fostering People Ltd	213500	Revenue	STC113395
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Jun-2014	3000.00	Fostering People Ltd	213500	Revenue	STC115067
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Jun-2014	3000.00	Fostering People Ltd	213500	Revenue	STC115068
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Jun-2014	3100.00	Fostering People Ltd	213500	Revenue	STC115084
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Rents Paid - General	17-Jun-2014	5338.71	Redacted - Personal Data	221420	Revenue	STC115309
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	17-Jun-2014	2412.00	Training in Childcare	215955	Revenue	STC114984
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Telephone Expenses	17-Jun-2014	644.95	Vodafone Corporate Ltd	237070	Revenue	STC113845
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Telephone Expenses	17-Jun-2014	816.45	Vodafone Corporate Ltd	237070	Revenue	STC114146
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Telephone Expenses	17-Jun-2014	888.37	Vodafone Corporate Ltd	237070	Revenue	STC114241
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Telephone Expenses	17-Jun-2014	906.58	Vodafone Corporate Ltd	237070	Revenue	STC114289
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Telephone Expenses	17-Jun-2014	988.09	Vodafone Corporate Ltd	237070	Revenue	STC114358
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Telephone Expenses	17-Jun-2014	1096.60	Vodafone Corporate Ltd	237070	Revenue	STC114459
South Tyneside Council	00CL	Childrens, Adults & Families Group	Danesfield Domiciliary Care	Rents Paid - General	17-Jun-2014	1051.91	Endeavour Housing Association	220710	Revenue	STC114405
South Tyneside Council	00CL	Housing Capital	Decent Homes Westmoreland Court-High-rise	Enhancement HRA Capital - ST Homes	17-Jun-2014	507.73	Cormeton Electronics Ltd	800076	Capital	STC113507
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Specialist Services Costs	Compensation Payments	17-Jun-2014	3230.49	Shelter Legal Services	709030	Revenue	STC115117
South Tyneside Council	00CL	Economic Regeneration Capital	Electricity at Work	Capital Construction Costs	17-Jun-2014	4586.86	S DAVISON (ELECTRICAL)LTD	820001	Capital	STC115256
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	17-Jun-2014	630.00	George Vardy Haulage	227000	Revenue	STC113824
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	17-Jun-2014	630.00	George Vardy Haulage	227000	Revenue	STC113825
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	17-Jun-2014	690.00	George Vardy Haulage	227000	Revenue	STC113940
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	17-Jun-2014	1080.00	George Vardy Haulage	227000	Revenue	STC114441
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	17-Jun-2014	2310.00	George Vardy Haulage	227000	Revenue	STC114965
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	17-Jun-2014	2310.00	George Vardy Haulage	227000	Revenue	STC114966
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	17-Jun-2014	2520.00	George Vardy Haulage	227000	Revenue	STC115010
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	17-Jun-2014	2620.00	George Vardy Haulage	227000	Revenue	STC115022
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Specialist Services	17-Jun-2014	-70075.60	Select Facades Ltd	827000	Capital	STC113363
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Specialist Services	17-Jun-2014	70075.60	Select Facades Ltd	827000	Capital	STC115666
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Specialist Services	17-Jun-2014	95697.02	Select Facades Ltd	827000	Capital	STC115676
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014	531.44	Redacted - Personal Data	213800	Revenue	STC113562
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014	531.44	Redacted - Personal Data	213800	Revenue	STC113563
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014	531.44	Redacted - Personal Data	213800	Revenue	STC113564
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014	531.44	Redacted - Personal Data	213800	Revenue	STC113565
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014	531.44	Redacted - Personal Data	213800	Revenue	STC113566
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014	531.44	Redacted - Personal Data	213800	Revenue	STC113567
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jun-2014	531.44	Redacted - Personal Data	213800	Revenue	STC113568

South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014	892.62	Redacted - Personal Data	213800	Revenue	STC114258
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014	892.62	Redacted - Personal Data	213800	Revenue	STC114259
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014	892.62	Redacted - Personal Data	213800	Revenue	STC114260
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014	892.62	Redacted - Personal Data	213800	Revenue	STC114261
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014	892.62	Redacted - Personal Data	213800	Revenue	STC114262
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014	892.62	Redacted - Personal Data	213800	Revenue	STC114263
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014	892.62	Redacted - Personal Data	213800	Revenue	STC114264
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014	1190.16	Redacted - Personal Data	213800	Revenue	STC114528
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014	1190.16	Redacted - Personal Data	213800	Revenue	STC114529
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014	1190.16	Redacted - Personal Data	213800	Revenue	STC114530
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	17-Jun-2014	1190.16	Redacted - Personal Data	213800	Revenue	STC114531
South Tyneside Council	00CL	Business & Resources Group	General Car Parking Administration	Other Service Contracts & Supplies	17-Jun-2014	29332.90	Spur Information Solutions Ltd	227350	Revenue	STC115604
South Tyneside Council	00CL	Economic Regeneration Group	Housing Standards	Property Reactive / General Repairs	17-Jun-2014	1595.00	Lees Cleaning Contractors LLP	236230	Revenue	STC114728
South Tyneside Council	00CL	Business & Resources Group	Landfill Gas Monitoring Business	Waste Disposal Contract - Special Waste	17-Jun-2014	500.00	Initial Projects Limited t/a Ential	228410	Revenue	STC113482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Jun-2014	794.16	Endeavour Housing Association	220511	Revenue	STC114096
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Jun-2014	3875.00	Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC115197
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Jun-2014	37547.28	Real Life Options	220511	Revenue	STC115633
South Tyneside Council	00CL	Economic Regeneration Capital	Lighting Protection for Council Buildings (Statutory)	Capital Enhancement Costs	17-Jun-2014	1121.63	Stone Technical Services Limited	820032	Capital	STC114483
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	17-Jun-2014	661.18	Boltonshaw Homecare	221101	Revenue	STC113883
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	17-Jun-2014	3197.20	Boltonshaw Homecare	221101	Revenue	STC115115
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	17-Jun-2014	4277.20	Boltonshaw Homecare	221101	Revenue	STC115233
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	17-Jun-2014	1792.39	Care UK Homecare	221101	Revenue	STC114813
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Jun-2014	2500.00	St Cuthberts Care	213700	Revenue	STC115005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Jun-2014	10714.29	St Cuthberts Care	213700	Revenue	STC115484
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Jun-2014	11071.43	St Cuthberts Care	213700	Revenue	STC115487
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	17-Jun-2014	23749.00	Newcastle City Council	701000	Revenue	STC115584
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	17-Jun-2014	99503.66	Newcastle City Council	701000	Revenue	STC115678
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Reactive / General Repairs	17-Jun-2014	686.00	Advanced Cleaning & Maintenance Ltd	232810	Revenue	STC113920
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	17-Jun-2014	2080.80	Willowcrete Manufacturing Co Ltd	232860	Revenue	STC114912
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	17-Jun-2014	781.85	Redacted - Personal Data	213420	Revenue	STC114082
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	17-Jun-2014	575.38	Redacted - Personal Data	213410	Revenue	STC113670
South Tyneside Council	00CL	Childrens, Adults & Families Group	Services for Young People	Grant Payments - General	17-Jun-2014	1320.00	Sunderland City Council	219470	Revenue	STC114606
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	17-Jun-2014	517.24	Redacted - Personal Data	213901	Revenue	STC113526
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	17-Jun-2014	580.44	Redacted - Personal Data	213901	Revenue	STC113679
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	17-Jun-2014	620.09	Redacted - Personal Data	213901	Revenue	STC113810
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	17-Jun-2014	647.04	Redacted - Personal Data	213901	Revenue	STC113849
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	17-Jun-2014	849.52	Redacted - Personal Data	213901	Revenue	STC114187
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	17-Jun-2014	1410.98	Redacted - Personal Data	213901	Revenue	STC114648
South Tyneside Council	00CL	Economic Regeneration Group	Statutory Notices	Non-Staff Advertising	17-Jun-2014	537.30	Johnston Publishing (North)	236050	Revenue	STC113580
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	17-Jun-2014	500.40	Redacted - Personal Data	710020	Revenue	STC113492
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Boldon JMI School Kitchen	Catering Provisions	17-Jun-2014	2050.64	JW Rae Baker & Confectioner	217335	Revenue	STC114904
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whiteleas Way Residential Care Home	Foster Carers Other Fees & Expenses	17-Jun-2014	2555.00	OFSTED	214020	Revenue	STC115017
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	18-Jun-2014	44004.00	CONTACT CENTRE PROFESSIONAL LTD	216191	Revenue	STC115648
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Other Service Contracts & Supplies	18-Jun-2014	22963.60	Ring Ready 2007 Ltd	232300	Revenue	STC115580
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Teachers Superannuation	18-Jun-2014	1375.22	South Shields Community School	999999	Balance Sheet	STC114634
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon Nursery School Kitchen	Catering Provisions	18-Jun-2014	644.13	JW Rae Baker & Confectioner	217440	Revenue	STC113844
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Maintenance of Computer Equipment	18-Jun-2014	1350.00	Technology Services Group Ltd (TSG)	235960	Revenue	STC114617
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Rents Paid - General	18-Jun-2014	919.30	Riverside Group Ltd	220550	Revenue	STC114302
South Tyneside Council	00CL	Business & Resources Group	Clinical Waste	Furniture & Equipment - General	18-Jun-2014	725.76	CROMWELL TOOLS GROUP MZ341	228260	Revenue	STC113981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014	-4159.88	Core Assets Fostering Limited	213500	Revenue	STC113382
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014	-3947.83	Core Assets Fostering Limited	213500	Revenue	STC113384
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014	-1447.54	Core Assets Fostering Limited	213500	Revenue	STC113405
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014	2984.99	Core Assets Fostering Limited	213500	Revenue	STC115061
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014	3658.00	Core Assets Fostering Limited	213500	Revenue	STC115173
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014	4074.11	Core Assets Fostering Limited	213500	Revenue	STC115213
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014	4079.43	Core Assets Fostering Limited	213500	Revenue	STC115215
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014	4079.43	Core Assets Fostering Limited	213500	Revenue	STC115216
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014	4159.88	Core Assets Fostering Limited	213500	Revenue	STC115223
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014	5887.71	Core Assets Fostering Limited	213500	Revenue	STC115344
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014	2700.00	Fostering People Ltd	213500	Revenue	STC115033
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014	2785.80	Fostering People Ltd	213500	Revenue	STC115048
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014	3000.00	Fostering People Ltd	213500	Revenue	STC115069
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014	3128.40	Fostering People Ltd	213500	Revenue	STC115096
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014	3128.70	Fostering People Ltd	213500	Revenue	STC115103
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014	3128.70	Fostering People Ltd	213500	Revenue	STC115104
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014	3128.70	Fostering People Ltd	213500	Revenue	STC115105
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014	3257.10	Fostering People Ltd	213500	Revenue	STC115125

South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC114280
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC114281
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	18-Jun-2014	1200.00	Care-Ability	221420	Revenue	STC114539
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	18-Jun-2014	660.00	Care-Ability	221420	Revenue	STC113877
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	18-Jun-2014	541.23	Huntleigh Healthcare	221420	Revenue	STC113593
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	18-Jun-2014	660.00	Nottingham Rehab Supplies	221420	Revenue	STC113878
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	18-Jun-2014	517.00	Patterson Medical Limited	221420	Revenue	STC113525
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	18-Jun-2014	1590.96	Prism Medical UK (Westholme Division)	221420	Revenue	STC114726
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	18-Jun-2014	1080.00	Community First North East	215955	Revenue	STC114442
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	18-Jun-2014	1125.00	Community First North East	215955	Revenue	STC114489
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	18-Jun-2014	799.00	Groundwork South Tyneside & Newcastle	215955	Revenue	STC114110
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	18-Jun-2014	990.00	Groundwork South Tyneside & Newcastle	215955	Revenue	STC114359
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	18-Jun-2014	1270.00	Groundwork South Tyneside & Newcastle	215955	Revenue	STC114568
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	18-Jun-2014	1395.00	Groundwork South Tyneside & Newcastle	215955	Revenue	STC114640
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	18-Jun-2014	2068.00	Groundwork South Tyneside & Newcastle	215955	Revenue	STC114907
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	18-Jun-2014	6396.00	Groundwork South Tyneside & Newcastle	215955	Revenue	STC115365
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	18-Jun-2014	7550.00	Groundwork South Tyneside & Newcastle	215955	Revenue	STC115407
South Tyneside Council	00CL	Business & Resources Group	Cookson Festival	Entertainers Services	18-Jun-2014	6000.00	Miracle Artists Ltd	222840	Revenue	STC115351
South Tyneside Council	00CL	Business & Resources Group	Council Elections	ICT Recharges	18-Jun-2014	2905.00	BT Global Services	231510	Revenue	STC115057
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	18-Jun-2014	1685.25	SIGNATURE LTD	227630	Revenue	STC114767
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	18-Jun-2014	1888.36	SIGNATURE LTD	227630	Revenue	STC114855
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Rents Paid - General	18-Jun-2014	798.23	Knight Frank LLP	232430	Revenue	STC114108
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	18-Jun-2014	2163.70	Harvest Energy	227000	Revenue	STC114927
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	18-Jun-2014	1087.77	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC114451
South Tyneside Council	00CL	Economic Regeneration Group	Flood and Coastal Erosion Risk Management	Specialist Services	18-Jun-2014	3739.00	Royal Haskoning DHV	236140	Revenue	STC115187
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Specialist Services	18-Jun-2014	2549.00	Hall and Partners (Special Projects) Limited	827000	Capital	STC115015
South Tyneside Council	00CL	Childrens, Adults & Families Group	General Carers Support Fund	Payments to Carers	18-Jun-2014	500.00	Redacted - Personal Data	220841	Revenue	STC113486
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	18-Jun-2014	6571.85	ISS Facility Services - Landscaping	226830	Revenue	STC115377
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	18-Jun-2014	1541.45	JW Rae Baker & Confectioner	217535	Revenue	STC114704
South Tyneside Council	00CL	Business & Resources Group	Hebburn Baths	Cleaning Expenses	18-Jun-2014	1599.60	Brenntag UK Group Ltd aka Albion Chemicals Ltd	224000	Revenue	STC114733
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Town Centre Regeneration	Capital Construction Costs	18-Jun-2014	751809.85	Willmott Dixon Construction Ltd	828503	Capital	STC115713
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	18-Jun-2014	1730.00	Huntercombe Group	220511	Revenue	STC114781
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	18-Jun-2014	8023.08	Kay Care Services Ltd	220511	Revenue	STC115421
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	18-Jun-2014	1869.86	Real Life Options	220511	Revenue	STC114852
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	18-Jun-2014	29942.36	Real Life Options	220511	Revenue	STC115607
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	18-Jun-2014	29942.36	Real Life Options	220511	Revenue	STC115608
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2014	1150.80	UNITED RESPONSE	220511	Revenue	STC114507
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2014	9359.44	UNITED RESPONSE	220511	Revenue	STC115456
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2014	10558.40	UNITED RESPONSE	220511	Revenue	STC115480
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2014	18002.76	UNITED RESPONSE	220511	Revenue	STC115557
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Jun-2014	773.04	North East Autism Society	220790	Revenue	STC114061
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Jun-2014	2230.36	North East Autism Society	220790	Revenue	STC114943
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Jun-2014	3562.00	North East Autism Society	220790	Revenue	STC115157
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Jun-2014	4884.60	North East Autism Society	220790	Revenue	STC115270
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Jun-2014	4884.60	North East Autism Society	220790	Revenue	STC115271
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Jun-2014	4884.60	North East Autism Society	220790	Revenue	STC115272
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Jun-2014	4884.60	North East Autism Society	220790	Revenue	STC115273
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Jun-2014	4884.60	North East Autism Society	220790	Revenue	STC115274
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Jun-2014	4884.60	North East Autism Society	220790	Revenue	STC115275
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Jun-2014	4884.60	North East Autism Society	220790	Revenue	STC115276
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Jun-2014	9872.76	North East Autism Society	220790	Revenue	STC115468
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Jun-2014	11653.84	North East Autism Society	220790	Revenue	STC115497
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Jun-2014	11653.84	North East Autism Society	220790	Revenue	STC115498
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Jun-2014	11653.84	North East Autism Society	220790	Revenue	STC115499
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Jun-2014	11653.84	North East Autism Society	220790	Revenue	STC115500
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Jun-2014	11653.84	North East Autism Society	220790	Revenue	STC115501
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Jun-2014	11653.84	North East Autism Society	220790	Revenue	STC115502
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	18-Jun-2014	11653.84	North East Autism Society	220790	Revenue	STC115503
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	18-Jun-2014	633.10	Askews and Holts Library Services Ltd	223170	Revenue	STC113830
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	18-Jun-2014	639.71	Askews and Holts Library Services Ltd	223170	Revenue	STC113839
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Newspapers And Periodicals	18-Jun-2014	527.01	R Crawford News	223170	Revenue	STC113543
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Construction Costs	18-Jun-2014	15565.00	Royal Haskoning DHV	828000	Capital	STC115543
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	18-Jun-2014	500.00	Redacted - Personal Data	220842	Revenue	STC113484
South Tyneside Council	00CL	Business & Resources Group	Middlefields Depot	Property Reactive / General Repairs	18-Jun-2014	881.42	BALFOUR BEATTY	221570	Revenue	STC114231
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	18-Jun-2014	1205.20	CANON (UK) LTD	230080	Revenue	STC114541
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	18-Jun-2014	500.00	Redacted - Personal Data	220843	Revenue	STC113485
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	18-Jun-2014	1362.97	Redacted - Personal Data	221101	Revenue	STC114628

South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	18-Jun-2014	7651.00	Sunderland Home Care Associates	221101	Revenue	STC115413
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Grants - OPTIONS	Voluntary Sector - General	18-Jun-2014	13334.00	Impact Family Services	225213	Revenue	STC115526
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Grants - OPTIONS	Voluntary Sector - General	18-Jun-2014	13935.00	Impact Family Services	225213	Revenue	STC115530
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	18-Jun-2014	9300.00	St Cuthberts Care	213700	Revenue	STC115453
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	18-Jun-2014	11514.29	St Cuthberts Care	213700	Revenue	STC115495
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	18-Jun-2014	11514.29	St Cuthberts Care	213700	Revenue	STC115496
South Tyneside Council	00CL	Business & Resources Group	Playground Inspection & Maintenance	Property Reactive / General Repairs	18-Jun-2014	1294.62	SUTCLIFFE PLAY (SCOTLAND) LTD	223560	Revenue	STC114586
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	18-Jun-2014	1355.00	Field Print	236030	Revenue	STC114621
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	18-Jun-2014	1584.63	Aiken Flooring Contracts Ltd	232840	Revenue	STC114723
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	18-Jun-2014	570.00	Windoor Services	232850	Revenue	STC113661
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Factories	Property Reactive / General Repairs	18-Jun-2014	1409.12	Ring Ready 2007 Ltd	232808	Revenue	STC114646
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non Factory Units	Property Planned Maintenance	18-Jun-2014	1565.00	AMEC Environment & Infrastructure UK Limited	232805	Revenue	STC114713
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance School Pools	Property Reactive / General Repairs	18-Jun-2014	942.48	Ring Ready 2007 Ltd	232842	Revenue	STC114328
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	18-Jun-2014	591.66	Ring Ready 2007 Ltd	232860	Revenue	STC113695
South Tyneside Council	00CL	Childrens, Adults & Families Group	Safeguarding Adult's Board	Specialist Services	18-Jun-2014	550.00	Sue Ross Consulting Ltd	221181	Revenue	STC113613
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sec 17 - Central Pot	Legal Advisors	18-Jun-2014	1030.75	Interpreting Translation Language and Cult Train.	213602	Revenue	STC114389
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Property Reactive / General Repairs	18-Jun-2014	714.00	Tyneside Lock Company Limited	705000	Revenue	STC113967
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Property Reactive / General Repairs	18-Jun-2014	1394.00	Tyneside Lock Company Limited	705000	Revenue	STC114639
South Tyneside Council	00CL	Business & Resources Group	Soundwaves	Entertainers Services	18-Jun-2014	1500.00	Redacted - Personal Data	223955	Revenue	STC114683
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Gregorys RC JMI School Kitchen	Catering Provisions	18-Jun-2014	581.59	JW Rae Baker & Confectioner	217245	Revenue	STC113689
South Tyneside Council	00CL	Business & Resources Group	Street Cleansing Management	Other Service Contracts & Supplies	18-Jun-2014	4205.98	ISS Facility Services - Landscaping	226940	Revenue	STC115227
South Tyneside Council	00CL	Business & Resources Group	Street Cleansing Management	Other Service Contracts & Supplies	18-Jun-2014	5257.48	ISS Facility Services - Landscaping	226940	Revenue	STC115302
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Recharge of Energy Costs	18-Jun-2014	1217.61	British Gas	232330	Revenue	STC114548
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Demolition Costs	18-Jun-2014	-7608.06	Ring Ready 2007 Ltd	825002	Capital	STC113375
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Enhancement Costs	18-Jun-2014	12675.00	Thompsons of Prudhoe Ltd	825002	Capital	STC115521
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Other Service Contracts & Supplies	18-Jun-2014	803.20	Northern Sign Interpreting Limited	220020	Revenue	STC114116
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal	Property Reactive / General Repairs	18-Jun-2014	1484.39	BALFOUR BEATTY	228370	Revenue	STC114673
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal	Waste Disposal Contract - Recycling	18-Jun-2014	1567.98	Windmill Sustainable Business Solutions Limited	228370	Revenue	STC114714
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Physical Disability Commissioned Care	Home Care	18-Jun-2014	4536.36	CARE UK	221311	Revenue	STC115252
South Tyneside Council	00CL	Childrens, Adults & Families Group	Assistive Technologies	Other Service Contracts & Supplies	19-Jun-2014	760.50	James Products Limited	221520	Revenue	STC114042
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Waste Disposal Contract - General Waste	19-Jun-2014	739.00	G O'Brien and Sons (NDC) Ltd and O'Brien Waste	235965	Revenue	STC114003
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Rents Paid - General	19-Jun-2014	1470.88	Riverside Group Ltd	220550	Revenue	STC114668
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Rents Paid - General	19-Jun-2014	2022.46	Riverside Group Ltd	220550	Revenue	STC114892
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	19-Jun-2014	650.00	South Tyneside Taxi Agency Limited	220550	Revenue	STC113862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2014	6088.17	Core Assets Fostering Limited	213500	Revenue	STC115356
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2014	2398.57	Team Fostering North East	213500	Revenue	STC114982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2014	2678.57	Team Fostering North East	213500	Revenue	STC115028
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2014	2767.86	Team Fostering North East	213500	Revenue	STC115043
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2014	3011.43	Team Fostering North East	213500	Revenue	STC115074
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2014	3100.00	Team Fostering North East	213500	Revenue	STC115085
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2014	3100.00	Team Fostering North East	213500	Revenue	STC115086
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2014	3128.40	Team Fostering North East	213500	Revenue	STC115097
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2014	3128.40	Team Fostering North East	213500	Revenue	STC115098
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2014	3128.40	Team Fostering North East	213500	Revenue	STC115099
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2014	3128.40	Team Fostering North East	213500	Revenue	STC115100
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2014	3128.40	Team Fostering North East	213500	Revenue	STC115100
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2014	5774.10	Team Fostering North East	213500	Revenue	STC115338
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Subscriptions	19-Jun-2014	47015.00	ASSOCIATION OF NORTH EAST COUNCILS	237070	Revenue	STC115650
South Tyneside Council	00CL	Housing Capital	Decent Homes - Internals - John Clay Phase 2	Enhancement HRA Capital - ST Homes	19-Jun-2014	414655.63	South Tyneside Homes	800050	Capital	STC115706
South Tyneside Council	00CL	Housing Capital	Decent Homes - Internals - Whitburn	Enhancement HRA Capital - ST Homes	19-Jun-2014	651757.21	South Tyneside Homes	800039	Capital	STC115711
South Tyneside Council	00CL	Housing Capital	Decent Homes Externals Structural	Enhancement HRA Capital - ST Homes	19-Jun-2014	26937.01	South Tyneside Homes	800062	Capital	STC115598
South Tyneside Council	00CL	Housing Capital	Decent Homes Externals Structural	Enhancement HRA Capital - ST Homes	19-Jun-2014	70881.36	South Tyneside Homes	800062	Capital	STC115668
South Tyneside Council	00CL	Housing Capital	Decent Homes Externals Structural	Enhancement HRA Capital - ST Homes	19-Jun-2014	78754.19	South Tyneside Homes	800062	Capital	STC115671
South Tyneside Council	00CL	Housing Capital	Decent Homes Externals Structural	Enhancement HRA Capital - ST Homes	19-Jun-2014	85275.87	South Tyneside Homes	800062	Capital	STC115674
South Tyneside Council	00CL	Housing Capital	Decent Homes Externals Structural	Enhancement HRA Capital - ST Homes	19-Jun-2014	131479.35	South Tyneside Homes	800062	Capital	STC115688
South Tyneside Council	00CL	Housing Revenue Account	Emergency Lighting Sheltered Units	Property Planned Maintenance	19-Jun-2014	1100.00	Swift Fire and Security Ltd	707450	Revenue	STC114468
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	-1619.86	British Gas Trading	238500	Revenue	STC113402
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	-816.33	British Gas Trading	238500	Revenue	STC113427
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	-781.00	British Gas Trading	238500	Revenue	STC113429
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	501.22	British Gas Trading	238500	Revenue	STC113494
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	506.05	British Gas Trading	238500	Revenue	STC113502
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	516.04	British Gas Trading	238500	Revenue	STC113520
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	516.30	British Gas Trading	238500	Revenue	STC113521
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	524.77	British Gas Trading	238500	Revenue	STC113539
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	536.02	British Gas Trading	238500	Revenue	STC113577
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	536.13	British Gas Trading	238500	Revenue	STC113578
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	540.45	British Gas Trading	238500	Revenue	STC113592
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-Jun-2014	543.03	British Gas Trading	238500	Revenue	STC113601

South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	19-Jun-2014	2028.00	Trafficmaster Ltd	227030	Revenue	STC114897
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	19-Jun-2014	940.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC114324
South Tyneside Council	00CL	Business & Resources Group	Integrated Transport Design	Other Service Contracts & Supplies	19-Jun-2014	11085.33	Network Rail	227520	Revenue	STC115489
South Tyneside Council	00CL	Economic Regeneration Group	Inward Investments and Events	Other Service Contracts & Supplies	19-Jun-2014	947.00	Action Advertising (Style Brands Marketing)	235830	Revenue	STC114332
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Fairer Charging	19-Jun-2014	937.80	Redacted - Personal Data	220511	Revenue	STC114319
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Respite In Borough	19-Jun-2014	1050.00	Harmony House	220901	Revenue	STC114404
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	19-Jun-2014	1414.50	Ashlea Mews	221101	Revenue	STC114649
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	19-Jun-2014	4277.20	Boltonshaw Homecare	221101	Revenue	STC115234
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Respite In Borough	19-Jun-2014	1047.39	Four Seasons Health Care	221101	Revenue	STC114402
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Respite In Borough	19-Jun-2014	2255.92	Four Seasons Health Care	221101	Revenue	STC114947
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	19-Jun-2014	943.00	Khalid Hamodi	221101	Revenue	STC114330
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	19-Jun-2014	953.00	Khalid Hamodi	221101	Revenue	STC114339
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Respite In Borough	19-Jun-2014	4991.91	Roseway House (formerly Hillcrest Care Home)	221101	Revenue	STC115281
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	19-Jun-2014	875.64	Westoe Grange Care Home	221101	Revenue	STC114225
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	19-Jun-2014	1077.71	Westoe Grange Care Home	221101	Revenue	STC114433
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	19-Jun-2014	4534.29	Westoe Grange Care Home	221101	Revenue	STC115251
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	19-Jun-2014	11999.96	Advanced Childcare	213700	Revenue	STC115511
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	19-Jun-2014	14614.33	Advanced Childcare	213700	Revenue	STC115534
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care Respite In Borough	19-Jun-2014	3614.29	Four Seasons Health Care	221301	Revenue	STC115164
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care Respite In Borough	19-Jun-2014	5119.14	Four Seasons Health Care	221301	Revenue	STC115291
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	19-Jun-2014	612.60	South Tyneside Taxi Agency Limited	218900	Revenue	STC113779
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Jun-2014	506.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC113500
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Jun-2014	759.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC114037
South Tyneside Council	00CL	Business & Resources Group	Special Events	Other Service Contracts & Supplies	19-Jun-2014	6500.00	Hi-Lights Theatre Services Limited	223950	Revenue	STC115371
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	19-Jun-2014	965.80	Lowries Caterserve	217510	Revenue	STC114346
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Demolition Costs	19-Jun-2014	8815.06	Ring Ready 2007 Ltd	825002	Capital	STC115439
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Home Care	19-Jun-2014	76898.75	Allied Healthcare Group Limited	221111	Revenue	STC115670
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	19-Jun-2014	3070.01	Barchester - Bedewell Grange Care Home	221111	Revenue	STC115080
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	19-Jun-2014	761.04	Hawthorn Court Care Home	221111	Revenue	STC114044
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	19-Jun-2014	808.29	Hawthorn Court Care Home	221111	Revenue	STC114128
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	19-Jun-2014	943.00	Hawthorn Court Care Home	221111	Revenue	STC114329
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	19-Jun-2014	1414.50	Hawthorn Court Care Home	221111	Revenue	STC114650
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Client Contributions - Residential	19-Jun-2014	-867.86	Helen McCardle Care Ltd	221111	Revenue	STC113425
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite - Out of Borough	19-Jun-2014	3128.57	Helen McCardle Care Ltd	221111	Revenue	STC115102
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Nursing Care Respite In Borough	19-Jun-2014	1627.97	Roseway House (formerly Hillcrest Care Home)	221111	Revenue	STC114746
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Nursing Care Respite In Borough	19-Jun-2014	2495.96	Roseway House (formerly Hillcrest Care Home)	221111	Revenue	STC115000
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	19-Jun-2014	1347.14	Roseway House (formerly Hillcrest Care Home)	221111	Revenue	STC114615
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Physical Disability Commissioned Care	Home Care	19-Jun-2014	4536.36	CARE UK	221311	Revenue	STC115253
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Physical Disability Commissioned Care	Residential Care Respite In Borough	19-Jun-2014	1350.00	Careline Lifestyles Ltd	221311	Revenue	STC114618
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Physical Disability Commissioned Care	Residential Care Respite In Borough	19-Jun-2014	1350.00	Careline Lifestyles Ltd	221311	Revenue	STC114619
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Physical Disability Commissioned Care	Nursing Care Respite In Borough	19-Jun-2014	1067.46	HC-One Limited	221311	Revenue	STC114417
South Tyneside Council	00CL	Childrens, Adults & Families Group	Central Services Administration	Postage Expenses	20-Jun-2014	814.75	Neopost Finance Limited	212010	Revenue	STC114143
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Rents Paid - General	20-Jun-2014	919.30	Riverside Group Ltd	220550	Revenue	STC114303
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Rents Paid - General	20-Jun-2014	1287.02	Riverside Group Ltd	220550	Revenue	STC114583
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2014	3000.00	Fostering People Ltd	213500	Revenue	STC115070
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC114136
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC114137
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2014	820.00	Swiis Foster Care Ltd	213500	Revenue	STC114152
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2014	883.00	Swiis Foster Care Ltd	213500	Revenue	STC114238
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC114282
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC114283
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC114284
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC114285
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	20-Jun-2014	534.83	Ascot Hygiene Limited	221420	Revenue	STC113575
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Postage Expenses	20-Jun-2014	500.00	Neopost Limited	221420	Revenue	STC113487
South Tyneside Council	00CL	Business & Resources Group	Council Elections	Postage Expenses	20-Jun-2014	5141.22	Royal Mail	231510	Revenue	STC115292
South Tyneside Council	00CL	Economic Regeneration Group	Employment and skills Development	Other Service Contracts & Supplies	20-Jun-2014	625.00	MH Southern & Co Limited	235820	Revenue	STC113818
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	20-Jun-2014	608.69	British Gas Trading	238500	Revenue	STC113767
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	-2334.59	Corona Energy Retail 4 Limited	238500	Revenue	STC113399
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	-1157.31	Corona Energy Retail 4 Limited	238500	Revenue	STC113409
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	503.35	Corona Energy Retail 4 Limited	238500	Revenue	STC113495
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	531.53	Corona Energy Retail 4 Limited	238500	Revenue	STC113571
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	536.31	Corona Energy Retail 4 Limited	238500	Revenue	STC113579
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	542.56	Corona Energy Retail 4 Limited	238500	Revenue	STC113600
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	547.56	Corona Energy Retail 4 Limited	238500	Revenue	STC113607
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	573.21	Corona Energy Retail 4 Limited	238500	Revenue	STC113666
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	573.61	Corona Energy Retail 4 Limited	238500	Revenue	STC113667

South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	3594.24	Corona Energy Retail 4 Limited	238500	Revenue	STC115160
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	4667.16	Corona Energy Retail 4 Limited	238500	Revenue	STC115259
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	20-Jun-2014	9756.56	Corona Energy Retail 4 Limited	238500	Revenue	STC115464
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	20-Jun-2014	1596.67	Northumbrian Roads Ltd	227630	Revenue	STC114730
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	20-Jun-2014	21457.07	Hall Fuels	227000	Revenue	STC115573
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	20-Jun-2014	698.00	Jensen Construction Limited	827000	Capital	STC113950
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	20-Jun-2014	3732.83	Community First North East	216180	Revenue	STC115185
South Tyneside Council	00CL	Economic Regeneration Group	Hawthorne	Security of Assets/Alarms Maintenance	20-Jun-2014	2284.80	Delta One Security Ltd	232660	Revenue	STC114959
South Tyneside Council	00CL	Housing Capital	HLD Farding Square	Capital Compensation Payments	20-Jun-2014	3850.03	Redacted - Personal Data	802851	Capital	STC115196
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Homelessness Service	20-Jun-2014	1082.64	Changing Lives (The Cyrenians S/S)	236540	Revenue	STC114445
South Tyneside Council	00CL	Childrens, Adults & Families Group	Inter LEA Recoupment	Payments to Local Authorities - General	20-Jun-2014	6481.68	Gateshead Council	211100	Revenue	STC115368
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Heating Scheme	Furniture & Equipment - General	20-Jun-2014	1116.83	ENER-G Switch2 Limited	706020	Revenue	STC114478
South Tyneside Council	00CL	Childrens, Adults & Families Group	Localised Social Fund - Grants	Other Service Contracts & Supplies	20-Jun-2014	610.38	The Furnishing Service Limited	222240	Revenue	STC113773
South Tyneside Council	00CL	Childrens, Adults & Families Group	Localised Social Fund - Grants	Other Service Contracts & Supplies	20-Jun-2014	769.00	The Furnishing Service Limited	222240	Revenue	STC114052
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	20-Jun-2014	779.95	Wrixon Care Services	213700	Revenue	STC114077
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Factories	Property Reactive / General Repairs	20-Jun-2014	1070.80	Advanced Cleaning & Maintenance Ltd	232808	Revenue	STC114420
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	20-Jun-2014	4180.00	YCS Construction Limited	232860	Revenue	STC115225
South Tyneside Council	00CL	Business & Resources Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	20-Jun-2014	43541.25	Londonderry Garage Ltd	854500	Capital	STC115645
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	20-Jun-2014	1468.26	Northumbrian Roads Ltd	850000	Capital	STC114667
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	20-Jun-2014	600.00	CD Passenger Services	213410	Revenue	STC113754
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Property Reactive / General Repairs	20-Jun-2014	1321.00	Tyneside Lock Company Limited	705000	Revenue	STC114607
South Tyneside Council	00CL	Housing Capital	Sheltered Accommodation Sundries	Enhancement HRA Capital - ST Homes	20-Jun-2014	4237.00	Tyneside Lock Company Limited	802250	Capital	STC115230
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	20-Jun-2014	1280.70	South Tyneside Taxi Agency Limited	218930	Revenue	STC114578
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	20-Jun-2014	1432.92	Redacted - Personal Data	710020	Revenue	STC114657
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Gas Charges	20-Jun-2014	-3902.16	Corona Energy Retail 4 Limited	232330	Revenue	STC113385
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Gas Charges	20-Jun-2014	725.54	Harton Technology College	232330	Revenue	STC113980
South Tyneside Council	00CL	Economic Regeneration Group	9-10 Charlotte Terrace	Rents Paid - General	23-Jun-2014	15000.00	D Parsons and Mr D Small	232580	Revenue	STC115537
South Tyneside Council	00CL	Business & Resources Group	Administration - Central Administration	Postage Expenses	23-Jun-2014	5282.34	PURCHASE POWER	231320	Revenue	STC115304
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	23-Jun-2014	20561.00	After Adoption	213900	Revenue	STC115570
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	23-Jun-2014	1250.00	Redacted - Personal Data	213900	Revenue	STC114559
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	23-Jun-2014	1599.40	NR - BIZSPACE (NE) LTD127034	999999	Balance Sheet	STC114732
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	23-Jun-2014	25608.06	NR - MARKS & SPENCER PLC102406	999999	Balance Sheet	STC115594
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Other Service Contracts & Supplies	23-Jun-2014	541.26	Custom Group Limited	235965	Revenue	STC113594
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : South Shields Business	Maintenance of Computer Equipment	23-Jun-2014	2025.00	Technology Services Group Ltd (TSG)	235965	Revenue	STC114894
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF East Shields & Whitburn	23-Jun-2014	805.00	Whitburn Methodist Chapel	222890	Revenue	STC114119
South Tyneside Council	00CL	Childrens, Adults & Families Group	Central Services Administration	Postage Expenses	23-Jun-2014	500.00	Neopost Limited	212010	Revenue	STC113489
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	23-Jun-2014	6337.00	Direct Healthcare Services Ltd	221420	Revenue	STC115363
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	23-Jun-2014	1100.00	Number 10 Interim Ltd	237070	Revenue	STC114469
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Telephone Expenses	23-Jun-2014	644.07	Vodafone Corporate Ltd	237070	Revenue	STC113843
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Telephone Expenses	23-Jun-2014	729.51	Vodafone Corporate Ltd	237070	Revenue	STC113985
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Telephone Expenses	23-Jun-2014	1123.76	Vodafone Corporate Ltd	237070	Revenue	STC114487
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Telephone Expenses	23-Jun-2014	1852.27	Vodafone Corporate Ltd	237070	Revenue	STC114846
South Tyneside Council	00CL	Business & Resources Group	Cultural Development	Other Service Contracts & Supplies	23-Jun-2014	8000.00	The Customs House	222830	Revenue	STC115420
South Tyneside Council	00CL	Economic Regeneration Group	Economic Regeneration	Travel & Subsistence Expenses	23-Jun-2014	1121.82	Redacted - Personal Data	232510	Revenue	STC114484
South Tyneside Council	00CL	Childrens, Adults & Families Group	Education Psychology	Staff Advertising	23-Jun-2014	630.00	Association of Educational Psychologists	216720	Revenue	STC113826
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	23-Jun-2014	1101.56	Civils & Lintels	227630	Revenue	STC114471
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	23-Jun-2014	500.00	Fleming & Company (Machinery) Ltd	227630	Revenue	STC113488
South Tyneside Council	00CL	Business & Resources Capital	Fellgate Footbridge	Capital Enhancement Costs	23-Jun-2014	164438.96	Colas Ltd	854200	Capital	STC115693
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	23-Jun-2014	1327.00	Redacted - Personal Data	213800	Revenue	STC114609
South Tyneside Council	00CL	Economic Regeneration Capital	Great North Run Cultural Programme	Capital Enhancement Costs	23-Jun-2014	15000.00	Redacted - Personal Data	828201	Capital	STC115538
South Tyneside Council	00CL	Business & Resources Group	Green Waste	Other Service Contracts & Supplies	23-Jun-2014	1500.00	Tyne Tunnel 2	228210	Revenue	STC114685
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	23-Jun-2014	1750.00	ISS Facility Services - Landscaping	226830	Revenue	STC114794
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	23-Jun-2014	196666.67	ISS Facility Services - Landscaping	226830	Revenue	STC115696
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care Service	Client Contributions - Fairer Charging	23-Jun-2014	603.68	Redacted - Personal Data	220370	Revenue	STC113760
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	23-Jun-2014	688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC113936
South Tyneside Council	00CL	Business & Resources Capital	Langley Terrace Footbridge	Capital Enhancement Costs	23-Jun-2014	52370.01	Colas Ltd	854210	Capital	STC115654
South Tyneside Council	00CL	Business & Resources Capital	Langley Terrace Footbridge	Capital Enhancement Costs	23-Jun-2014	128988.13	Colas Ltd	854210	Capital	STC115686
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	23-Jun-2014	4072.36	LS Care Limited	220511	Revenue	STC115212
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	23-Jun-2014	1078.00	MENCAP	220511	Revenue	STC114440
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	23-Jun-2014	1182.72	MENCAP	220511	Revenue	STC114522
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	23-Jun-2014	1500.00	MENCAP	220511	Revenue	STC114684
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	23-Jun-2014	2100.00	MENCAP	220511	Revenue	STC114916
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	23-Jun-2014	2100.00	MENCAP	220511	Revenue	STC114917
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	23-Jun-2014	2862.52	MENCAP	220511	Revenue	STC115055
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Subscriptions	23-Jun-2014	1125.00	220 Soft Ltd	223170	Revenue	STC114490
South Tyneside Council	00CL	Childrens, Adults & Families Group	Localised Social Fund - Grants	Other Service Contracts & Supplies	23-Jun-2014	9500.00	ASDA	222240	Revenue	STC115459
South Tyneside Council	00CL	Childrens, Adults & Families Group	Localised Social Fund - Grants	Other Service Contracts & Supplies	23-Jun-2014	2447.50	WM Morrison Supermarkets Plc	222240	Revenue	STC114992

South Tyneside Council	00CL	Economic Regeneration Group	Non Operational Assets-General	Rents Paid - General	23-Jun-2014	4075.91	Zurich Assurance Ltd	232700	Revenue	STC115214
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	23-Jun-2014	1636.74	CANON (UK) LTD	230080	Revenue	STC114751
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	23-Jun-2014	676.36	Gateshead Council	213700	Revenue	STC113906
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	23-Jun-2014	1701.62	LS Care Limited	221301	Revenue	STC114774
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	23-Jun-2014	1813.83	LS Care Limited	221301	Revenue	STC114825
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	23-Jun-2014	3003.99	LS Care Limited	221301	Revenue	STC115072
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	23-Jun-2014	3193.20	LS Care Limited	221301	Revenue	STC115114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	23-Jun-2014	1113.45	Redacted - Personal Data	221301	Revenue	STC114473
South Tyneside Council	00CL	Economic Regeneration Group	Public Conveniences	Purchase of Stock Items	23-Jun-2014	9698.99	Arrow County Supplies	224560	Revenue	STC115462
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	23-Jun-2014	1273.50	Specialist Alarm Services Ltd	232840	Revenue	STC114570
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Culture	Property Reactive / General Repairs	23-Jun-2014	1242.48	Delta One Security Ltd	232820	Revenue	STC114555
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	23-Jun-2014	8514.14	Northumbrian Roads Ltd	850000	Capital	STC115431
South Tyneside Council	00CL	Business & Resources Group	Soundwaves	Entertainers Services	23-Jun-2014	10000.00	Redacted - Personal Data	223955	Revenue	STC115471
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-Jun-2014	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC113547
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-Jun-2014	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC114125
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-Jun-2014	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC114184
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-Jun-2014	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC114337
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-Jun-2014	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC114448
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-Jun-2014	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC115002
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-Jun-2014	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC115143
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Commercial Refuse Collection Recharges	23-Jun-2014	660.00	Biffa Waste Services Ltd	217510	Revenue	STC113879
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	23-Jun-2014	3099.05	Anchor Trust	222110	Revenue	STC115082
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	23-Jun-2014	17471.62	Byker Bridge Housing Association Ltd	222110	Revenue	STC115556
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	23-Jun-2014	27330.15	Depaul UK	222110	Revenue	STC115600
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Support	23-Jun-2014	42747.10	Depaul UK	222110	Revenue	STC115642
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	23-Jun-2014	1072.00	Durham Aged Mineworkers Homes Association	222110	Revenue	STC114431
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	23-Jun-2014	1325.40	Hanover Housing Assoc	222110	Revenue	STC114608
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	23-Jun-2014	11823.84	New Leaf Supporting Independence	222110	Revenue	STC115508
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Support	23-Jun-2014	14166.67	The Cyrenians Ltd	222110	Revenue	STC115532
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall Refit	Capital Advisors & Specialist Services	23-Jun-2014	2275.00	Five Plus Architects Limited	828521	Capital	STC114954
South Tyneside Council	00CL	Childrens, Adults & Families Group	VS Management Costs	Purchase of Stock Items	23-Jun-2014	808.14	Tynetec Ltd	221530	Revenue	STC114127
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Team	Home Care	23-Jun-2014	1701.62	LS Care Limited	221150	Revenue	STC114775
South Tyneside Council	00CL	Childrens, Adults & Families Group	Youth Offending Service	Telephone Expenses	23-Jun-2014	787.00	Royal Mail	219220	Revenue	STC114089
South Tyneside Council	00CL	Childrens, Adults & Families Group	Youth Offending Service	Other Service Contracts & Supplies	23-Jun-2014	1558.92	Wearside Fencing Limited	219220	Revenue	STC114711
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	24-Jun-2014	1800.00	Redacted - Personal Data	213900	Revenue	STC114816
South Tyneside Council	00CL	Business & Resources Group	Agency Contract Suspense	Agency Staff - Non-Teachers	24-Jun-2014	41104.19	Comensura Ltd	238650	Revenue	STC115638
South Tyneside Council	00CL	Childrens, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	24-Jun-2014	4417.90	Huntleigh Healthcare	221430	Revenue	STC115241
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	24-Jun-2014	2550.00	Susan Ford (AKA Sue Ford Training)	215955	Revenue	STC115016
South Tyneside Council	00CL	Business & Resources Group	Cultural Development	Other Service Contracts & Supplies	24-Jun-2014	1950.00	The Customs House	222830	Revenue	STC114874
South Tyneside Council	00CL	Business & Resources Group	Cultural Development	Other Service Contracts & Supplies	24-Jun-2014	4500.00	The Customs House	222830	Revenue	STC115247
South Tyneside Council	00CL	Housing Capital	Decent Homes Sheltered - McIntyre Hall	Enhancement HRA Capital - ST Homes	24-Jun-2014	75179.27	Esh Property Services	800018	Capital	STC115669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Early Years Central Management Team	Furniture & Equipment - General	24-Jun-2014	520.15	BLACKWELLS NEWCASTLE	215410	Revenue	STC113532
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	24-Jun-2014	4984.02	Northumbrian Roads Ltd	227630	Revenue	STC115279
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	24-Jun-2014	1582.32	Windmill Sustainable Business Solutions Limited	227030	Revenue	STC114721
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	24-Jun-2014	13259.00	Jensen Construction Limited	827000	Capital	STC115523
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	550.08	Delta One Security Ltd	221560	Revenue	STC113614
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	1471.68	Delta One Security Ltd	221560	Revenue	STC114671
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC114686
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC114687
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC114688
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC114689
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC114690
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC114691
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC114692
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC114693
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC114694
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC114695
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	1531.50	Delta One Security Ltd	221560	Revenue	STC114703
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	1652.05	Delta One Security Ltd	221560	Revenue	STC114757
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	1683.31	Delta One Security Ltd	221560	Revenue	STC114766
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2014	1714.56	Delta One Security Ltd	221560	Revenue	STC114779
South Tyneside Council	00CL	Business & Resources Group	Hebburn Baths	Vending Machine Stock	24-Jun-2014	824.58	Glaxo Smithkline Consumer Healthcare	224000	Revenue	STC114159
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Communal Areas Cleaning	Tenant Removal Expenses	24-Jun-2014	710.00	Harkers Removers and Storers Ltd	708330	Revenue	STC113963
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate	Legal Advisors	24-Jun-2014	655.67	Supplies Team	212700	Revenue	STC113872
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	24-Jun-2014	685.60	Redacted - Personal Data	220800	Revenue	STC113919
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	24-Jun-2014	732.08	Redacted - Personal Data	220800	Revenue	STC113989
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	24-Jun-2014	732.84	Redacted - Personal Data	220800	Revenue	STC113990

South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care In Borough	24-Jun-2014	2279.16	Four Seasons Health Care	220511	Revenue	STC114955
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	24-Jun-2014	1253.24	Harmony House	220511	Revenue	STC114560
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	24-Jun-2014	3808.00	Hayfield	220511	Revenue	STC115191
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	24-Jun-2014	2171.64	LINKAGE COLLEGE	220511	Revenue	STC114930
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	24-Jun-2014	-632.04	MAPLEVIEW	220511	Revenue	STC113436
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	24-Jun-2014	5600.00	MAPLEVIEW	220511	Revenue	STC115330
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	24-Jun-2014	8368.96	MILEWOOD HEALTH CARE LTD	220511	Revenue	STC115429
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	24-Jun-2014	9415.40	North East Autism Society	220511	Revenue	STC115457
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	24-Jun-2014	2537.00	Orchard Vale Trust	220511	Revenue	STC115014
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	24-Jun-2014	-667.80	Pathways Care Group Limited	220511	Revenue	STC113432
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	24-Jun-2014	33372.20	Pathways Care Group Limited	220511	Revenue	STC115620
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	24-Jun-2014	4125.80	Percy Hedley Foundation	220511	Revenue	STC115217
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	24-Jun-2014	-908.60	Potensial Limited	220511	Revenue	STC113421
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	24-Jun-2014	-638.80	Potensial Limited	220511	Revenue	STC113435
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	24-Jun-2014	8620.16	Potensial Limited	220511	Revenue	STC115433
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	24-Jun-2014	9808.80	Potensial Limited	220511	Revenue	STC115467
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care In Borough	24-Jun-2014	2273.32	Premier Nursing Homes	220511	Revenue	STC114951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	24-Jun-2014	2426.80	Rochell House Residential Care	220511	Revenue	STC114988
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	24-Jun-2014	3726.00	Roseway House (formerly Hillcrest Care Home)	220511	Revenue	STC115183
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	24-Jun-2014	1650.12	Seahaven Rest Home	220511	Revenue	STC114755
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	24-Jun-2014	23500.00	SELF LTD	220511	Revenue	STC115582
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	24-Jun-2014	3650.68	The Hospitaller Order of St John of God	220511	Revenue	STC115172
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Grant Payments - Voluntary Sector	24-Jun-2014	9770.08	Your Voice Counts	220511	Revenue	STC115465
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	24-Jun-2014	1080.00	ESPA LTD	220790	Revenue	STC114443
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	24-Jun-2014	8157.90	ESPA LTD	220790	Revenue	STC115425
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	24-Jun-2014	2288.25	North East Autism Society	220790	Revenue	STC114961
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	24-Jun-2014	3240.00	Aspire Healthcare	220901	Revenue	STC115120
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	24-Jun-2014	3904.92	Aspire Healthcare	220901	Revenue	STC115202
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	24-Jun-2014	5143.84	Billingham Grange Care Centre	220901	Revenue	STC115293
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	24-Jun-2014	-630.40	Conifer Lodge	220901	Revenue	STC113437
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care In Borough	24-Jun-2014	22080.00	Conifer Lodge	220901	Revenue	STC115576
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	24-Jun-2014	7900.00	Conifer Lodge	220901	Revenue	STC115417
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	24-Jun-2014	2500.00	Executive Care Group	220901	Revenue	STC115006
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	24-Jun-2014	-2079.20	Fairholme Residential	220901	Revenue	STC113400
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	24-Jun-2014	31824.00	Fairholme Residential	220901	Revenue	STC115614
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care In Borough	24-Jun-2014	2279.16	Four Seasons Health Care	220901	Revenue	STC114956
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	24-Jun-2014	-945.80	Harmony House	220901	Revenue	STC113419
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	24-Jun-2014	10575.00	Harmony House	220901	Revenue	STC115481
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	24-Jun-2014	-630.40	HC-One Limited	220901	Revenue	STC113438
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	24-Jun-2014	25454.20	HC-One Limited	220901	Revenue	STC115593
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	24-Jun-2014	7593.88	HC-One Limited	220901	Revenue	STC115408
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	24-Jun-2014	1840.00	Khalid Hamodi	220901	Revenue	STC114839
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	24-Jun-2014	1596.00	Mental Health Concern	220901	Revenue	STC114729
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	24-Jun-2014	1840.00	Needham Court Care Home	220901	Revenue	STC114840
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	24-Jun-2014	2366.76	Regent View Care Home	220901	Revenue	STC114978
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care In Borough	24-Jun-2014	2279.16	Roseway House (formerly Hillcrest Care Home)	220901	Revenue	STC114958
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	24-Jun-2014	1840.00	Roseway House (formerly Hillcrest Care Home)	220901	Revenue	STC114841
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	24-Jun-2014	1768.16	The Branches Rest Home	220901	Revenue	STC114800
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	24-Jun-2014	1840.00	Westoe Grange Care Home	220901	Revenue	STC114842
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	24-Jun-2014	1833.80	Windsor Court Care Home	220901	Revenue	STC114832
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	24-Jun-2014	3263.88	Abbeymoor Neurodisability Centre	221101	Revenue	STC115126
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-1350.60	Albany Care Home	221101	Revenue	STC113406
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	24-Jun-2014	1824.40	Albany Care Home	221101	Revenue	STC114830
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2014	1732.00	Albany Care Home	221101	Revenue	STC114782
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-12335.72	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC113370
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2014	34430.92	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC115625
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	14315.86	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC115533
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2014	-517.42	Appleby Care Home	221101	Revenue	STC113454
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	24-Jun-2014	2112.36	Appleby Care Home	221101	Revenue	STC114921
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-12013.56	Ashlea Mews	221101	Revenue	STC113371
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	61526.64	Ashlea Mews	221101	Revenue	STC115661
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2014	42027.28	Barchester - Bedewell Grange Care Home	221101	Revenue	STC115640
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	26766.73	Barchester - Bedewell Grange Care Home	221101	Revenue	STC115597
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-19270.07	Barchester - Harton Grange Care Home	221101	Revenue	STC113366
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2014	52289.03	Barchester - Harton Grange Care Home	221101	Revenue	STC115653
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	33120.00	Barchester - Harton Grange Care Home	221101	Revenue	STC115619
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2014	1925.76	Barchester - Hawthorns Care Centre	221101	Revenue	STC114870

South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	24-Jun-2014	3004.40	Barchester - Mount Vale	221101	Revenue	STC115073
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-1142.96	Bondcare St Andrews Ltd	221101	Revenue	STC113410
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2014	3792.00	Bondcare St Andrews Ltd	221101	Revenue	STC115190
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2014	-3545.54	Bryony Park Nursing Home	221101	Revenue	STC113387
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	24-Jun-2014	7270.76	Bryony Park Nursing Home	221101	Revenue	STC115397
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	24-Jun-2014	3562.80	Bryony Park Nursing Home	221101	Revenue	STC115159
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2014	1908.00	Care Consortium Ltd	221101	Revenue	STC114863
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-19616.72	CARE UK	221101	Revenue	STC113365
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-1136.56	CARE UK	221101	Revenue	STC113411
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-1036.64	CARE UK	221101	Revenue	STC113415
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2014	40053.16	CARE UK	221101	Revenue	STC115637
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	24-Jun-2014	3608.32	CARE UK	221101	Revenue	STC115161
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	52195.21	CARE UK	221101	Revenue	STC115652
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2014	7050.49	CARE UK	221101	Revenue	STC115391
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	4600.00	Careline Lifestyles Ltd	221101	Revenue	STC115257
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-599.26	CHURCH VIEW	221101	Revenue	STC113443
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2014	1616.00	CHURCH VIEW	221101	Revenue	STC114742
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2014	-3425.09	Countrywide Care Homes Limited	221101	Revenue	STC113389
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2014	-1083.32	Countrywide Care Homes Limited	221101	Revenue	STC113413
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-1343.76	Countrywide Care Homes Limited	221101	Revenue	STC113407
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	24-Jun-2014	2345.16	Countrywide Care Homes Limited	221101	Revenue	STC114973
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	24-Jun-2014	1608.00	Countrywide Care Homes Limited	221101	Revenue	STC114739
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	24-Jun-2014	33761.46	Countrywide Care Homes Limited	221101	Revenue	STC115622
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	14720.00	Countrywide Care Homes Limited	221101	Revenue	STC115535
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2014	-620.52	DAV Homes Ltd	221101	Revenue	STC113441
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	24-Jun-2014	3120.00	DAV Homes Ltd	221101	Revenue	STC115092
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-589.22	David Lewis Centre	221101	Revenue	STC113446
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2014	3525.20	David Lewis Centre	221101	Revenue	STC115151
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2014	-3458.69	Doson Ltd	221101	Revenue	STC113388
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	24-Jun-2014	16955.71	Doson Ltd	221101	Revenue	STC115553
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2014	1906.00	Doson Ltd	221101	Revenue	STC114862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	5658.00	Doson Ltd	221101	Revenue	STC115333
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2014	1686.00	Durham Careline Ltd	221101	Revenue	STC114768
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2014	2752.00	Elpha Lodge Residential Home	221101	Revenue	STC115039
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-658.40	Eothen Homes Ltd	221101	Revenue	STC113433
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2014	2220.00	Eothen Homes Ltd	221101	Revenue	STC114940
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2014	-593.72	European Care England Limited	221101	Revenue	STC113445
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	24-Jun-2014	1800.00	European Care England Limited	221101	Revenue	STC114817
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2014	-4948.64	Executive Care Group	221101	Revenue	STC113379
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-1091.12	Executive Care Group	221101	Revenue	STC113412
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	24-Jun-2014	17244.13	Executive Care Group	221101	Revenue	STC115554
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	24-Jun-2014	11085.20	Executive Care Group	221101	Revenue	STC115488
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2014	5502.48	Executive Care Group	221101	Revenue	STC115325
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	3536.32	Executive Care Group	221101	Revenue	STC115152
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	3744.00	Fairholme Residential	221101	Revenue	STC115188
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	24-Jun-2014	1648.00	Fellingate Care Centre	221101	Revenue	STC114754
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2014	1904.00	Five Gables Care Home	221101	Revenue	STC114861
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2014	-5208.52	Four Seasons Health Care	221101	Revenue	STC113378
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2014	-3368.58	Four Seasons Health Care	221101	Revenue	STC113390
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-2955.20	Four Seasons Health Care	221101	Revenue	STC113396
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-1602.88	Four Seasons Health Care	221101	Revenue	STC113403
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	24-Jun-2014	18125.47	Four Seasons Health Care	221101	Revenue	STC115558
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	24-Jun-2014	30979.90	Four Seasons Health Care	221101	Revenue	STC115613
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	24-Jun-2014	44655.94	Four Seasons Health Care	221101	Revenue	STC115649
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2014	7336.64	Four Seasons Health Care	221101	Revenue	STC115398
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2014	7624.00	Four Seasons Health Care	221101	Revenue	STC115409
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	5304.48	Four Seasons Health Care	221101	Revenue	STC115307
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	5520.00	Four Seasons Health Care	221101	Revenue	STC115327
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2014	-978.76	Four Seasons Healthcare	221101	Revenue	STC113416
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	24-Jun-2014	3919.16	Four Seasons Healthcare	221101	Revenue	STC115203
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-579.88	Gainford Care Homes Ltd	221101	Revenue	STC113448
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	24-Jun-2014	1744.00	Gainford Care Homes Ltd	221101	Revenue	STC114790
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	24-Jun-2014	1863.80	Gainford Care Homes Ltd	221101	Revenue	STC114849
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-720.38	Glenholme House	221101	Revenue	STC113431
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	24-Jun-2014	1007.60	Glenholme House	221101	Revenue	STC114375
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2014	1927.60	Glenholme House	221101	Revenue	STC114871
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-8646.12	Hampshire Court	221101	Revenue	STC113373

South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	24-Jun-2014	1848.60	SEYMOUR HOUSE	221101	Revenue	STC114844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2014	-593.92	St Cuthberts Care	221101	Revenue	STC113444
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	24-Jun-2014	1820.00	St Cuthberts Care	221101	Revenue	STC114828
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2014	-623.34	St Marks Nursing Home	221101	Revenue	STC113439
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	24-Jun-2014	2072.40	St Marks Nursing Home	221101	Revenue	STC114908
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-858.48	ST MARTINS CARE LTD	221101	Revenue	STC113426
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	24-Jun-2014	1886.00	ST MARTINS CARE LTD	221101	Revenue	STC114854
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	24-Jun-2014	2310.00	St Wilfrid's Hall Nursing Home	221101	Revenue	STC114967
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-3882.80	The Branches Rest Home	221101	Revenue	STC113386
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2014	15013.80	The Branches Rest Home	221101	Revenue	STC115539
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	12541.29	The Branches Rest Home	221101	Revenue	STC115520
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-11727.40	The Lodge Residential	221101	Revenue	STC113372
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2014	42231.52	The Lodge Residential	221101	Revenue	STC115641
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	24798.44	The Lodge Residential	221101	Revenue	STC115589
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2014	-2381.60	The Meadows Care Home	221101	Revenue	STC113398
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-4594.05	The Meadows Care Home	221101	Revenue	STC113381
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	24-Jun-2014	6819.96	The Meadows Care Home	221101	Revenue	STC115384
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	24-Jun-2014	11036.60	The Meadows Care Home	221101	Revenue	STC115486
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2014	5502.48	The Meadows Care Home	221101	Revenue	STC115326
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	11785.10	The Meadows Care Home	221101	Revenue	STC115505
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2014	-977.20	Thomas Knight Care Home	221101	Revenue	STC113417
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	24-Jun-2014	1676.32	Thomas Knight Care Home	221101	Revenue	STC114763
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-532.72	Wellburn Care Homes	221101	Revenue	STC113452
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2014	1900.00	Wellburn Care Homes	221101	Revenue	STC114859
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-6485.88	Westoe Grange Care Home	221101	Revenue	STC113376
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2014	7624.00	Westoe Grange Care Home	221101	Revenue	STC115410
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	29440.00	Westoe Grange Care Home	221101	Revenue	STC115605
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2014	-3261.84	Windsor Nursing Home	221101	Revenue	STC113392
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2014	-3259.92	Windsor Nursing Home	221101	Revenue	STC113393
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	24-Jun-2014	18770.08	Windsor Nursing Home	221101	Revenue	STC115563
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	24-Jun-2014	22791.60	Windsor Nursing Home	221101	Revenue	STC115579
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2014	7624.00	Windsor Nursing Home	221101	Revenue	STC115411
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2014	5520.00	Windsor Nursing Home	221101	Revenue	STC115328
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care In Borough	24-Jun-2014	1840.00	Ashlea Mews	221301	Revenue	STC114836
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care In Borough	24-Jun-2014	1840.00	Barchester - Bedewell Grange Care Home	221301	Revenue	STC114837
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	24-Jun-2014	6380.00	Barchester - Hawthorns Care Centre	221301	Revenue	STC115364
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	24-Jun-2014	32400.00	Careline Lifestyles Ltd	221301	Revenue	STC115617
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	24-Jun-2014	3680.00	Conifer Lodge	221301	Revenue	STC115176
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	24-Jun-2014	4558.32	Countrywide Care Homes Limited	221301	Revenue	STC115254
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	24-Jun-2014	3120.00	DAV Homes Ltd	221301	Revenue	STC115091
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care Out Borough	24-Jun-2014	3132.04	Faycroft Residential	221301	Revenue	STC115107
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care In Borough	24-Jun-2014	1768.16	Hampshire Court	221301	Revenue	STC114798
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Client Contributions - Residential	24-Jun-2014	-643.52	Hawthorn Court Care Home	221301	Revenue	STC113434
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care In Borough	24-Jun-2014	1840.00	Hawthorn Court Care Home	221301	Revenue	STC114838
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	24-Jun-2014	4023.84	HC-One Limited	221301	Revenue	STC115208
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	24-Jun-2014	4131.20	HC-One Limited	221301	Revenue	STC115219
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care Out Borough	24-Jun-2014	4760.40	Henshaws Yorkshire	221301	Revenue	STC115265
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Client Contributions - Residential	24-Jun-2014	-945.60	Percy Hedley Foundation	221301	Revenue	STC113420
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care Out Borough	24-Jun-2014	12164.32	Percy Hedley Foundation	221301	Revenue	STC115512
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Client Contributions - Nursing Care	24-Jun-2014	-564.08	Roseway House (formerly Hillcrest Care Home)	221301	Revenue	STC113449
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	24-Jun-2014	2279.16	Roseway House (formerly Hillcrest Care Home)	221301	Revenue	STC114957
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	24-Jun-2014	1688.40	Stanton Lodge	221301	Revenue	STC114769
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	24-Jun-2014	4256.00	Stepping Stones	221301	Revenue	STC115232
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	24-Jun-2014	2345.16	Windsor Nursing Home	221301	Revenue	STC114974
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	24-Jun-2014	-870.00	Potts Print (UK) Ltd	236030	Revenue	STC113424
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	24-Jun-2014	3290.00	Potts Print (UK) Ltd	236030	Revenue	STC115131
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	24-Jun-2014	1082.50	Coolbreeze Ltd	232860	Revenue	STC114444
South Tyneside Council	00CL	Economic Regeneration Group	Statutory Notices	Non-Staff Advertising	24-Jun-2014	2482.32	Johnston Publishing (North)	236050	Revenue	STC114995
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	24-Jun-2014	804.23	Redacted - Personal Data	710020	Revenue	STC114118
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	24-Jun-2014	814.63	Redacted - Personal Data	710020	Revenue	STC114142
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	24-Jun-2014	1090.90	Redacted - Personal Data	710020	Revenue	STC114452
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Enhancement Costs	24-Jun-2014	4190.00	Sitex Orbis Ltd	825002	Capital	STC115226
South Tyneside Council	00CL	Childrens, Adults & Families Group	VS Management Costs	Purchase of Stock Items	24-Jun-2014	3204.00	Tynetec Ltd	221530	Revenue	STC115116
South Tyneside Council	00CL	Business & Resources Group	Waste Collection Management	Agency Staff - Non-Teachers	24-Jun-2014	9747.81	Groundwork South Tyneside & Newcastle	228280	Revenue	STC115463
South Tyneside Council	00CL	Economic Regeneration Capital	85-101 Boldon Lane Demolition	Capital Enhancement Costs	25-Jun-2014	1092.71	Sitex Orbis Ltd	825009	Capital	STC114453
South Tyneside Council	00CL	Business & Resources Capital	A1290 Junction Improvement Works	Capital Advisors & Specialist Services	25-Jun-2014	67334.75	URS	830078	Capital	STC115665
South Tyneside Council	00CL	Childrens, Adults & Families Group	ACL Group Central Costs	Furniture & Equipment - General	25-Jun-2014	800.00	Hands Free Computing Ltd	216250	Revenue	STC114113

South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	25-Jun-2014	694.80	E Achieve	216191	Revenue	STC113946
South Tyneside Council	00CL	Economic Regeneration Group	Advertorial & Supplements	Non-Staff Advertising	25-Jun-2014	2500.00	The Crack	236051	Revenue	STC115007
South Tyneside Council	00CL	Economic Regeneration Capital	Brinkburn Outdoor Gym	Capital Enhancement Costs	25-Jun-2014	2417.00	BALFOUR BEATTY	827030	Capital	STC114985
South Tyneside Council	00CL	Economic Regeneration Group	Carbon Reduction Commitment	Carbon Reduction Payments	25-Jun-2014	1290.00	Environment Agency	232320	Revenue	STC114584
South Tyneside Council	00CL	Business & Resources Group	CCTV Costs	Other Service Contracts & Supplies	25-Jun-2014	736.01	H N Storey Ltd	227930	Revenue	STC113999
South Tyneside Council	00CL	Childrens, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	25-Jun-2014	2534.80	Direct Healthcare Services Ltd	221430	Revenue	STC115013
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Standards Unit	Postage Expenses	25-Jun-2014	1000.00	Neopost Limited	214300	Revenue	STC114366
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Suspense	Furniture & Equipment - General	25-Jun-2014	1676.10	Vacuum Services	224400	Revenue	STC114762
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Jun-2014	1403.23	Core Assets Fostering Limited	213500	Revenue	STC114642
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Jun-2014	3826.98	Core Assets Fostering Limited	213500	Revenue	STC115192
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	25-Jun-2014	2834.00	Carebase	221420	Revenue	STC115052
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	25-Jun-2014	533.23	Handicare (Freelift) Ltd	221420	Revenue	STC113574
South Tyneside Council	00CL	Childrens, Adults & Families Group	Day Care Hub	Protective Clothing	25-Jun-2014	2334.00	Industrial Workwear Limited	220435	Revenue	STC114972
South Tyneside Council	00CL	Housing Capital	Decent Homes - Insulation Upgrades	Enhancement HRA Capital - ST Homes	25-Jun-2014	3892.00	KNW Limited	800030	Capital	STC115199
South Tyneside Council	00CL	Business & Resources Group	Decriminalised Parking Enforcement	General Car Parking Administration	25-Jun-2014	1600.00	Traffic Enforcement Centre	227480	Revenue	STC114735
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition of Lukes Lane JMI School	Capital Enhancement Costs	25-Jun-2014	2530.00	Sitex Orbis Ltd	825007	Capital	STC115011
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	25-Jun-2014	2732.00	Easibathe and Easiaccess Solutions	819000	Capital	STC115036
South Tyneside Council	00CL	Childrens, Adults & Families Group	Early Years Central Management Team	Furniture & Equipment - General	25-Jun-2014	648.00	Toys n Fun	215410	Revenue	STC113853
South Tyneside Council	00CL	Childrens, Adults & Families Group	Early Years Central Management Team	Furniture & Equipment - General	25-Jun-2014	738.70	Toys n Fun	215410	Revenue	STC114002
South Tyneside Council	00CL	Childrens, Adults & Families Group	Early Years Central Management Team	Furniture & Equipment - General	25-Jun-2014	1162.00	Toys n Fun	215410	Revenue	STC114517
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	25-Jun-2014	18619.06	Northumbrian Roads Ltd	227630	Revenue	STC115562
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	25-Jun-2014	9898.43	Life Skills Central Ltd	216170	Revenue	STC115470
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	25-Jun-2014	1075.59	Allstar Business Solutions Ltd	227000	Revenue	STC114432
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	1012.00	Cleveland Land Services Ltd	227000	Revenue	STC114380
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	1150.00	George Vardy Haulage	227000	Revenue	STC114506
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	1620.00	George Vardy Haulage	227000	Revenue	STC114745
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	1770.00	George Vardy Haulage	227000	Revenue	STC114808
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	1890.00	George Vardy Haulage	227000	Revenue	STC114856
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	1890.00	George Vardy Haulage	227000	Revenue	STC114857
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	25-Jun-2014	6467.40	Hall Fuels	227000	Revenue	STC115367
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	25-Jun-2014	6050.00	Post Office Ltd	227000	Revenue	STC115354
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	25-Jun-2014	507.88	SHB Hire Ltd	227000	Revenue	STC113510
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	560.00	Wernick Hire Limited	227000	Revenue	STC113642
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	620.00	Wernick Hire Limited	227000	Revenue	STC113800
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	620.00	Wernick Hire Limited	227000	Revenue	STC113801
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	620.00	Wernick Hire Limited	227000	Revenue	STC113802
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	620.00	Wernick Hire Limited	227000	Revenue	STC113803
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	620.00	Wernick Hire Limited	227000	Revenue	STC113804
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	620.00	Wernick Hire Limited	227000	Revenue	STC113805
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	620.00	Wernick Hire Limited	227000	Revenue	STC113806
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	620.00	Wernick Hire Limited	227000	Revenue	STC113807
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	620.00	Wernick Hire Limited	227000	Revenue	STC113808
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	620.00	Wernick Hire Limited	227000	Revenue	STC113809
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	655.00	Wernick Hire Limited	227000	Revenue	STC113871
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	25-Jun-2014	863.58	Wernick Hire Limited	227000	Revenue	STC114209
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	25-Jun-2014	1043.17	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC114393
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	25-Jun-2014	1865.29	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC114851
South Tyneside Council	00CL	Economic Regeneration Group	General Tourism Marketing	Non-Staff Advertising	25-Jun-2014	640.00	Room 501 Publishing	236057	Revenue	STC113840
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Furniture & Equipment - General	25-Jun-2014	758.00	Theme Bins International Ltd	222950	Revenue	STC114034
South Tyneside Council	00CL	Business & Resources Group	Haven Point - Catering	Catering Provisions	25-Jun-2014	630.67	Brambles Foods Limited	222865	Revenue	STC113829
South Tyneside Council	00CL	Business & Resources Group	Hebburn Baths	Furniture & Equipment - General	25-Jun-2014	797.93	J P LENNARD LIMITED	224000	Revenue	STC114104
South Tyneside Council	00CL	Business & Resources Group	Hebburn Baths	Furniture & Equipment - General	25-Jun-2014	561.60	MAUDESPORT	224000	Revenue	STC113652
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	25-Jun-2014	7382.12	Thompsons of Prudhoe Ltd	802855	Capital	STC115400
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	25-Jun-2014	8160.00	Thompsons of Prudhoe Ltd	802855	Capital	STC115426
South Tyneside Council	00CL	Childrens, Adults & Families Group	High Impact Families	Purchase of Stock Items	25-Jun-2014	596.00	Groundwork South Tyneside & Newcastle	217551	Revenue	STC113747
South Tyneside Council	00CL	Economic Regeneration Group	Inward Investment	Other Service Contracts & Supplies	25-Jun-2014	2191.27	Mott MacDonald	235840	Revenue	STC114932
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Communal Areas Cleaning	Tenant Removal Expenses	25-Jun-2014	820.00	Harkers Removers and Storers Ltd	708330	Revenue	STC114153
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jun-2014	1000.00	Dimensions (UK) Ltd	220511	Revenue	STC114365
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jun-2014	1507.00	Dimensions (UK) Ltd	220511	Revenue	STC114697
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jun-2014	4963.60	Dimensions (UK) Ltd	220511	Revenue	STC115278
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jun-2014	6902.00	Dimensions (UK) Ltd	220511	Revenue	STC115387
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jun-2014	15426.20	Dimensions (UK) Ltd	220511	Revenue	STC115541
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jun-2014	5197.40	Lifeways Community Care Limited	220511	Revenue	STC115296
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jun-2014	5343.75	Lifeways Community Care Limited	220511	Revenue	STC115310
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jun-2014	5452.20	Lifeways Community Care Limited	220511	Revenue	STC115314
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jun-2014	7641.50	Lifeways Community Care Limited	220511	Revenue	STC115412
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Jun-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC114421

South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Jun-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC114422
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Jun-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC114423
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Jun-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC114424
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Jun-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC114425
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Jun-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC114426
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Jun-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC114427
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Jun-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC114428
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Jun-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC114429
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Jun-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC114430
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Jun-2014	1192.01	Saint John of God Care Services	220511	Revenue	STC114532
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Jun-2014	12212.00	Saint John of God Care Services	220511	Revenue	STC115513
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Jun-2014	13289.67	Saint John of God Care Services	220511	Revenue	STC115525
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	25-Jun-2014	1030.72	North East Autism Society	220790	Revenue	STC114387
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	25-Jun-2014	2230.36	North East Autism Society	220790	Revenue	STC114944
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	25-Jun-2014	3562.00	North East Autism Society	220790	Revenue	STC115158
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	25-Jun-2014	8654.32	North East Autism Society	220790	Revenue	STC115436
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	25-Jun-2014	8654.32	North East Autism Society	220790	Revenue	STC115437
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	25-Jun-2014	9872.76	North East Autism Society	220790	Revenue	STC115469
South Tyneside Council	00CL	Business & Resources Group	Local Nature Reserves	Linked Open Spaces	25-Jun-2014	700.00	Mark Connelly Conservation Ltd	236420	Revenue	STC113954
South Tyneside Council	00CL	Childrens, Adults & Families Group	Local Safeguarding Children Board	Specialist Services	25-Jun-2014	10576.39	Gateshead Council	214500	Revenue	STC115482
South Tyneside Council	00CL	Economic Regeneration Capital	One Harton Quay	Capital Advisors & Specialist Services	25-Jun-2014	1277.50	TURNER & TOWNSEND	828501	Capital	STC114573
South Tyneside Council	00CL	Childrens, Adults & Families Group	Open Zone City Learning Centre	Computer Equipment and Hardware	25-Jun-2014	1376.00	LogMeln Inc	210710	Revenue	STC114635
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	25-Jun-2014	3000.00	Whitehorse Lodge Ltd	213700	Revenue	STC115071
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	25-Jun-2014	15480.61	Potts Print (UK) Ltd	236030	Revenue	STC115542
South Tyneside Council	00CL	Childrens, Adults & Families Group	Services for Young People	Subscriptions	25-Jun-2014	1600.00	The Key (formerly Keyfund Federation)	219470	Revenue	STC114734
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Specialist Services	25-Jun-2014	4586.00	Grant Partnership Ltd	828502	Capital	STC115255
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors & Specialist Services	25-Jun-2014	10557.50	Sanderson Weatherall	828512	Capital	STC115479
South Tyneside Council	00CL	Schools Delegated Budgets	St Peter & Paul RC Primary School	Teachers Insurance	25-Jun-2014	7678.49	Schools Advisory Service	133040	Revenue	STC115414
South Tyneside Council	00CL	Economic Regeneration Group	Taxi and Hackney Cab Licensing	Printing & Stationery Consumables	25-Jun-2014	1194.75	TENNANTS UK LTD	236850	Revenue	STC114533
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	External Trainers Services	25-Jun-2014	700.00	Redacted - Personal Data	219100	Revenue	STC113955
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall Refit	Capital Advisors & Specialist Services	25-Jun-2014	900.00	Five Plus Architects Limited	828521	Capital	STC114269
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	25-Jun-2014	660.00	Groundwork South Tyneside & Newcastle	230641	Revenue	STC113880
South Tyneside Council	00CL	Economic Regeneration Capital	Trinity South Development	Capital Advisors & Specialist Services	25-Jun-2014	612.00	Bond Dickinson LLP	828511	Capital	STC113776
South Tyneside Council	00CL	Schools Delegated Budgets	Valley View Primary School	Furniture & Equipment - General	25-Jun-2014	10000.00	Play Fitness Ltd	120560	Revenue	STC115472
South Tyneside Council	00CL	Childrens, Adults & Families Group	VS Management Costs	Purchase of Stock Items	25-Jun-2014	2049.00	Tynetec Ltd	221530	Revenue	STC114902
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal	Waste Disposal Contract - Recycling	25-Jun-2014	2410.20	Egger Timberpak Ltd	228370	Revenue	STC114983
South Tyneside Council	00CL	Childrens, Adults & Families Group	Youth Offending Service	Other Service Contracts & Supplies	25-Jun-2014	30810.00	NECA (Services) Ltd	219220	Revenue	STC115612
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	26-Jun-2014	1158.00	E Achieve	216191	Revenue	STC114513
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	26-Jun-2014	1244.40	E Achieve	216191	Revenue	STC114556
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	26-Jun-2014	2074.00	E Achieve	216191	Revenue	STC114909
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	26-Jun-2014	2084.40	E Achieve	216191	Revenue	STC114913
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	26-Jun-2014	7150.00	Groundwork South Tyneside & Newcastle	216191	Revenue	STC115394
South Tyneside Council	00CL	Business & Resources Group	Agency Contract Suspense	Agency Staff - Non-Teachers	26-Jun-2014	30000.44	Comensura Ltd	238650	Revenue	STC115610
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	26-Jun-2014	1700.00	Nichol Associates Limited	800008	Capital	STC114771
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	26-Jun-2014	1488.03	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC114675
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	26-Jun-2014	16274.78	South Tyneside Credit Union	999999	Balance Sheet	STC115552
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon Nursery School Kitchen	Catering Provisions	26-Jun-2014	541.98	JW Rae Baker & Confectioner	217440	Revenue	STC113595
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF Jarrow & Boldon	26-Jun-2014	500.00	Boldon Colliery Miners and Community Banner	222890	Revenue	STC113490
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF Jarrow & Boldon	26-Jun-2014	670.00	Primrose Community Association	222890	Revenue	STC113898
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2014	3128.70	Futures for Children Ltd	213500	Revenue	STC115106
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2014	3232.86	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC115118
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2014	3232.86	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC115119
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2014	4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC115237
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2014	6691.79	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC115380
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	26-Jun-2014	551.40	Medequip Assistive Technology Ltd	221420	Revenue	STC113617
South Tyneside Council	00CL	Business & Resources Group	Cookson Festival	Entertainers Services	26-Jun-2014	8500.00	Redacted - Personal Data	222840	Revenue	STC115430
South Tyneside Council	00CL	Housing Capital	Council Housing New Build - Trinity	Enhancement HRA Capital - ST Homes	26-Jun-2014	130938.36	Keepmoat Homes Limited	803456	Capital	STC115687
South Tyneside Council	00CL	Childrens, Adults & Families Group	Education, Learning & Skills	Specialist Services	26-Jun-2014	1000.00	EDUPEDIA	210220	Revenue	STC114367
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	26-Jun-2014	2203.71	South Tyneside Taxi Agency Limited	220330	Revenue	STC114934
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Jun-2014	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC114881
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Jun-2014	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC114882
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Jun-2014	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC114883
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Jun-2014	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC114884
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Jun-2014	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC114885
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	26-Jun-2014	912.68	Owen Pugh & Co Ltd	227000	Revenue	STC114294
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	26-Jun-2014	3377.31	Groundwork South Tyneside & Newcastle	216180	Revenue	STC115137
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	26-Jun-2014	1732.50	Karen Brown Consulting Ltd (KBC Ltd)	216180	Revenue	STC114783

South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	26-Jun-2014	2240.00	Karen Brown Consulting Ltd (KBC Ltd)	216180	Revenue	STC114946
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	26-Jun-2014	1500.24	Delta One Security Ltd	221560	Revenue	STC114696
South Tyneside Council	00CL	Business & Resources Group	General Car Parking Administration	Agency Staff - Non-Teachers	26-Jun-2014	2752.08	Capita Property & Infrastructure Limited	227350	Revenue	STC115040
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learner Support	Grant Payments - General	26-Jun-2014	506.20	The Childcare People	216000	Revenue	STC113503
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jun-2014	1139.00	Flexible Support Options UK (Domiciliary) Limited	220511	Revenue	STC114498
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jun-2014	4997.52	Lifeways Community Care Limited	220511	Revenue	STC115282
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jun-2014	9300.00	Lifeways Community Care Limited	220511	Revenue	STC115454
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jun-2014	35436.41	Lifeways Community Care Limited	220511	Revenue	STC115627
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Travel & Subsistence Expenses	26-Jun-2014	604.05	The Travel Bureau	213300	Revenue	STC113761
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Advisors & Specialist Services	26-Jun-2014	9500.00	Stephen Broadbent Artworks Ltd	828000	Capital	STC115460
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Advisors & Specialist Services	26-Jun-2014	3028.20	Capita Property & Infrastructure Limited	854201	Capital	STC115076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	26-Jun-2014	2428.52	Redacted - Personal Data	221101	Revenue	STC114989
South Tyneside Council	00CL	Economic Regeneration Capital	One Trinity Green	Capital Enhancement Costs	26-Jun-2014	38326.26	Robertson Construction NEE Ltd	828505	Capital	STC115634
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Jun-2014	20108.57	Bryn Melyn Care	213700	Revenue	STC115567
South Tyneside Council	00CL	Business & Resources Group	Secure Waste Disposal	Printing & Stationery Consumables	26-Jun-2014	1680.00	Restore Shred Ltd	230930	Revenue	STC114764
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	26-Jun-2014	791.17	Lowries Caterserve	217510	Revenue	STC114091
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	External Trainers Services	26-Jun-2014	600.00	Redacted - Personal Data	219100	Revenue	STC113755
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Junior School Kitchen	Catering Provisions	26-Jun-2014	2110.86	JW Rae Baker & Confectioner	217395	Revenue	STC114920
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Gas Charges	26-Jun-2014	27465.03	Harton Technology College	232330	Revenue	STC115601
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Electricity Charges	26-Jun-2014	2290.50	WESTERN POWER DISTRIBUTION	232330	Revenue	STC114962
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	26-Jun-2014	9000.00	Arts 4 Wellbeing	220020	Revenue	STC115444
South Tyneside Council	00CL	Childrens, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	27-Jun-2014	2217.50	SERVICE BIRMINGHAM LTD	216250	Revenue	STC114939
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	27-Jun-2014	518.50	E Achieve	216191	Revenue	STC113527
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	27-Jun-2014	1555.50	E Achieve	216191	Revenue	STC114709
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	27-Jun-2014	3184.50	E Achieve	216191	Revenue	STC115113
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	27-Jun-2014	3422.10	E Achieve	216191	Revenue	STC115140
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	27-Jun-2014	4053.00	E Achieve	216191	Revenue	STC115209
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	27-Jun-2014	6222.00	E Achieve	216191	Revenue	STC115362
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	27-Jun-2014	7259.00	E Achieve	216191	Revenue	STC115396
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : One Trinity Green	Other Service Contracts & Supplies	27-Jun-2014	1249.00	G O'Brien and Sons (NDC) Ltd and O'Brien Waste	235950	Revenue	STC114557
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	27-Jun-2014	650.00	South Tyneside Taxi Agency Limited	220550	Revenue	STC113863
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	27-Jun-2014	1852.04	Redacted - Personal Data	237020	Revenue	STC114845
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	27-Jun-2014	1100.00	Number 10 Interim Ltd	237070	Revenue	STC114470
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	27-Jun-2014	1375.00	Number 10 Interim Ltd	237070	Revenue	STC114633
South Tyneside Council	00CL	Business & Resources Group	Council Elections	Postage Expenses	27-Jun-2014	3341.38	Royal Mail	231510	Revenue	STC115135
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	27-Jun-2014	5191.76	Easibathe and Easiaccess Solutions	819000	Capital	STC115295
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Services	27-Jun-2014	1640.00	EVEI Services Ltd	819500	Capital	STC114752
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Electronic Social Care Records Project	Capital Advisors & Specialist Services	27-Jun-2014	3690.00	EVEI Services Ltd	819500	Capital	STC115178
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	27-Jun-2014	1768.67	Inviron	827000	Capital	STC114801
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	27-Jun-2014	1768.67	Inviron	827000	Capital	STC114802
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	27-Jun-2014	1768.67	Inviron	827000	Capital	STC114803
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	27-Jun-2014	1768.67	Inviron	827000	Capital	STC114804
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	27-Jun-2014	1768.67	Inviron	827000	Capital	STC114805
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	27-Jun-2014	1768.67	Inviron	827000	Capital	STC114806
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	27-Jun-2014	1768.67	Inviron	827000	Capital	STC114807
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	27-Jun-2014	509.08	Lowries Caterserve	217535	Revenue	STC113512
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	27-Jun-2014	701.57	Lowries Caterserve	217535	Revenue	STC113956
South Tyneside Council	00CL	Housing Capital	HLD Farding Square	Capital Compensation Payments	27-Jun-2014	4001.82	Redacted - Personal Data	802851	Capital	STC115206
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School PFI	PFI Unitary Charge - Fixed	27-Jun-2014	286498.42	Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC115702
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	27-Jun-2014	29942.36	Real Life Options	220511	Revenue	STC115609
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Jun-2014	37526.28	Real Life Options	220511	Revenue	STC115632
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	27-Jun-2014	23979.84	PRS Inclusion Services	220790	Revenue	STC115586
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Rents Paid - General	27-Jun-2014	1196.72	Places for People	213300	Revenue	STC114534
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	27-Jun-2014	4334.43	Flint Bishop LLP	220901	Revenue	STC115235
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	27-Jun-2014	837.72	Redacted - Personal Data	220901	Revenue	STC114171
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	27-Jun-2014	891.00	CANON (UK) LTD	230080	Revenue	STC114242
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	27-Jun-2014	938.10	CANON (UK) LTD	230080	Revenue	STC114322
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	27-Jun-2014	2682.50	CANON (UK) LTD	230080	Revenue	STC115029
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	27-Jun-2014	15904.30	CANON (UK) LTD	230080	Revenue	STC115546
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	27-Jun-2014	8139.65	Kelly Park Caring Agency Limited	221101	Revenue	STC115424
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	27-Jun-2014	4068.42	Redacted - Personal Data	221101	Revenue	STC115211
South Tyneside Council	00CL	Childrens, Adults & Families Group	Outreach Worker	Grant Payments - Thornhill	27-Jun-2014	582.00	Redacted - Personal Data	215090	Revenue	STC113690
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	27-Jun-2014	500.00	Redacted - Personal Data	221451	Revenue	STC113491
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Printing & Stationery Consumables	27-Jun-2014	850.84	OCE (UK) Ltd	236030	Revenue	STC114195
South Tyneside Council	00CL	Childrens, Adults & Families Group	Provision of Milk	School Milk	27-Jun-2014	27740.46	Rock Farm Dairy Ltd	217215	Revenue	STC115602
South Tyneside Council	00CL	Business & Resources Capital	Regional Traffic Signals Improvements	Capital Enhancement Costs	27-Jun-2014	34374.00	Newcastle City Council	830077	Capital	STC115623
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	27-Jun-2014	2591.33	Ring Ready 2007 Ltd	232860	Revenue	STC115018

South Tyneside Council	00CL	Childrens, Adults & Families Group	Residential Rehabilitation	Independent Sector Payments Public Health	27-Jun-2014	1819.16	Huntercombe Group	225165	Revenue	STC114827
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	27-Jun-2014	612.60	South Tyneside Taxi Agency Limited	218900	Revenue	STC113780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - GP LARC	Enhanced Payments	27-Jun-2014	630.00	Marsden Road Health Centre	225044	Revenue	STC113827
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - GP LARC	Enhanced Payments	27-Jun-2014	810.00	Marsden Road Health Centre	225044	Revenue	STC114131
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Jun-2014	528.70	ASDA	225103	Revenue	STC113549
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Jun-2014	1964.87	ASDA	225103	Revenue	STC114879
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Jun-2014	1757.57	Ashchem Ltd	225103	Revenue	STC114796
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Jun-2014	2050.79	Chemcare Limited	225103	Revenue	STC114905
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Jun-2014	980.86	J M & W Darling Limited	225103	Revenue	STC114352
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Jun-2014	2783.11	J M & W Darling Limited	225103	Revenue	STC115047
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Jun-2014	846.07	MD & AG Burdon Ltd (Boustead Pharmacy)	225103	Revenue	STC114180
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Jun-2014	1845.19	Metro Pharmacy (S Fleming)	225103	Revenue	STC114843
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Jun-2014	1115.45	Redacted - Personal Data	225103	Revenue	STC114475
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	27-Jun-2014	559.83	Whiteleas Way Limited	225103	Revenue	STC113640
South Tyneside Council	00CL	Childrens, Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge - Fixed	27-Jun-2014	9175.42	Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC115450
South Tyneside Council	00CL	Childrens, Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge - Fixed	27-Jun-2014	349804.04	Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC115703
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	27-Jun-2014	506.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC113501
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	27-Jun-2014	759.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC114038
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	27-Jun-2014	1280.70	South Tyneside Taxi Agency Limited	218930	Revenue	STC114579
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	27-Jun-2014	772.56	DL Carter & Son	225159	Revenue	STC114060
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	27-Jun-2014	796.98	J M & W Darling Limited	225159	Revenue	STC114101
South Tyneside Council	00CL	Childrens, Adults & Families Group	Telehealth	Furniture & Equipment - General	27-Jun-2014	2962.96	Ellison View Surgery	221521	Revenue	STC115059
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	27-Jun-2014	1800.00	A & S CYCLES	219100	Revenue	STC114818
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	27-Jun-2014	1800.00	A & S CYCLES	219100	Revenue	STC114819
South Tyneside Council	00CL	Childrens, Adults & Families Group	Top Ups Independent Providers Post16	Support for School	27-Jun-2014	56645.00	ESPA LTD	217760	Revenue	STC115657
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	27-Jun-2014	2100.00	Wright4Leisure	230641	Revenue	STC114918
South Tyneside Council	00CL	Business & Resources Group	Tree Maintenance	Other Service Contracts & Supplies	27-Jun-2014	775.00	Greenblue Urban Limited	226790	Revenue	STC114069
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Home Care	27-Jun-2014	1990.80	Places for People	221111	Revenue	STC114886
South Tyneside Council	00CL	Economic Regeneration Capital	85-101 Boldon Lane Demolition	Capital Enhancement Costs	30-Jun-2014	750.00	Sitex Orbis Ltd	825009	Capital	STC114022
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-Jun-2014	518.50	E Achieve	216191	Revenue	STC113528
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-Jun-2014	1389.60	E Achieve	216191	Revenue	STC114638
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-Jun-2014	1737.00	E Achieve	216191	Revenue	STC114788
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-Jun-2014	2431.80	E Achieve	216191	Revenue	STC114990
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-Jun-2014	2592.50	E Achieve	216191	Revenue	STC115019
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-Jun-2014	2605.50	E Achieve	216191	Revenue	STC115021
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-Jun-2014	3111.00	E Achieve	216191	Revenue	STC115089
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-Jun-2014	5288.70	E Achieve	216191	Revenue	STC115306
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-Jun-2014	6948.00	E Achieve	216191	Revenue	STC115388
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-Jun-2014	4518.00	Fitted Interiors Training and Installations Ltd	216191	Revenue	STC115250
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-Jun-2014	4794.00	Fitted Interiors Training and Installations Ltd	216191	Revenue	STC115267
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-Jun-2014	5271.00	Fitted Interiors Training and Installations Ltd	216191	Revenue	STC115303
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-Jun-2014	6024.00	Fitted Interiors Training and Installations Ltd	216191	Revenue	STC115353
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Agency Staff - Non-Teachers	30-Jun-2014	2216.80	Redacted - Personal Data	232300	Revenue	STC114938
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	30-Jun-2014	4770.77	NR - AIR LIQUIDE (HOMECARE) LTD120188	999999	Balance Sheet	STC115266
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	30-Jun-2014	6006.65	NR - PORT OF TYNE AUTHORITY127627	999999	Balance Sheet	STC115352
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	30-Jun-2014	1000.00	NR - TYNE & WEAR MUSEUMS105391	999999	Balance Sheet	STC114368
South Tyneside Council	00CL	Economic Regeneration Group	Business Incubation : Quadrus Centre	Telephone Expenses	30-Jun-2014	1135.76	Aspire Technology Solutions Limited	235960	Revenue	STC114497
South Tyneside Council	00CL	Business & Resources Group	Civic Duties	Promotional Activities	30-Jun-2014	562.00	The Royal British Legion	232200	Revenue	STC113653
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	30-Jun-2014	510.00	PCG Medicolegal Limited	237020	Revenue	STC113515
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Rents Paid - General	30-Jun-2014	5922.00	Terence Carney Solicitors	237020	Revenue	STC115346
South Tyneside Council	00CL	Business & Resources Group	Foreshores	Property Reactive / General Repairs	30-Jun-2014	2142.00	South Shields Volunteer Life Brigade	223830	Revenue	STC114923
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	30-Jun-2014	3139.09	Resources NE Ltd	216180	Revenue	STC115108
South Tyneside Council	00CL	Business & Resources Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	30-Jun-2014	1680.00	ISS Facility Services - Landscaping	226830	Revenue	STC114765
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Vending Machine Stock	30-Jun-2014	1458.94	GM Packaging (UK) Limited	217535	Revenue	STC114662
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	30-Jun-2014	688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC113937
South Tyneside Council	00CL	Economic Regeneration Group	Inward Investments and Events	Other Service Contracts & Supplies	30-Jun-2014	1068.00	Commercial Property Monthly	235830	Revenue	STC114418
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	30-Jun-2014	880.91	Lowries Caterserve	217530	Revenue	STC114230
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	30-Jun-2014	13990.33	MENCAP	220511	Revenue	STC115531
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	30-Jun-2014	11224.78	Redacted - Personal Data	220511	Revenue	STC115492
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	30-Jun-2014	18939.90	Redacted - Personal Data	220511	Revenue	STC115565
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	30-Jun-2014	516.30	Allied Healthcare Group Limited	221101	Revenue	STC113522
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	30-Jun-2014	4906.00	Boltonshaw Homecare	221101	Revenue	STC115277
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	30-Jun-2014	1632.62	LS Care Limited	221301	Revenue	STC114749
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	30-Jun-2014	2991.96	LS Care Limited	221301	Revenue	STC115063
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	30-Jun-2014	559.00	Field Print	236030	Revenue	STC113637
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	30-Jun-2014	2215.65	SMT Interiors Ltd	232870	Revenue	STC114937
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	30-Jun-2014	1223.70	TSUK Interiors Ltd	232870	Revenue	STC114550

South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	30-Jun-2014	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC113548
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	30-Jun-2014	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC114126
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	30-Jun-2014	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC114185
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	30-Jun-2014	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC114338
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	30-Jun-2014	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC114449
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	30-Jun-2014	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC115003
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	30-Jun-2014	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC115144
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	30-Jun-2014	588.74	Redacted - Personal Data	710020	Revenue	STC113692
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	30-Jun-2014	666.89	Redacted - Personal Data	710020	Revenue	STC113892
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	30-Jun-2014	772.36	Redacted - Personal Data	710020	Revenue	STC114059
South Tyneside Council	00CL	Business & Resources Group	Tree Maintenance	Other Service Contracts & Supplies	30-Jun-2014	21671.20	Glendale Managed Services Ltd	226790	Revenue	STC115574
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Team	Home Care	30-Jun-2014	1701.62	LS Care Limited	221150	Revenue	STC114776