

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of)	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Economic Regeneration Group	9-10 Charlotte Terrace	Rents Paid - General	01-May-2014	15000.00	D Parsons and Mr D Small	232580	Revenue	STC113167
South Tyneside Council	00CL	Economic Regeneration Group	Street Lighting Administration	Electricity Charges	01-May-2014	546.06	Swalec	227780	Revenue	STC111008
South Tyneside Council	00CL	Housing Capital	Decent Homes Doors	Enhancement HRA Capital - ST Homes	01-May-2014	615.00	Northeast Panels Limited	800047	Capital	STC111231
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	01-May-2014	685.00	Tyne & Wear LGV	230641	Revenue	STC111358
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Medical Tuition	Agency Staff - Teachers	01-May-2014	687.50	Vision for Education	211370	Revenue	STC111363
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	01-May-2014	713.00	R82 UK LIMITED	221420	Revenue	STC111413
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	01-May-2014	759.60	MIS LIMITED	707210	Revenue	STC111519
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Demolition Costs	01-May-2014	760.00	Simpson Property Consultants Limited	828504	Capital	STC111520
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	01-May-2014	774.91	Allstar Business Solutions Ltd	227000	Revenue	STC111561
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-May-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC111619
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-May-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC111620
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-May-2014	820.00	Swiis Foster Care Ltd	213500	Revenue	STC111640
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	01-May-2014	851.84	Ring Ready 2007 Ltd	232850	Revenue	STC111706
South Tyneside Council	00CL	Childrens, Adults & Families Group	Contact Service	Client Travel & Subsistence	01-May-2014	862.00	The Childcare People	214100	Revenue	STC111715
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-May-2014	883.00	Swiis Foster Care Ltd	213500	Revenue	STC111744
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-May-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC111793
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-May-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC111794
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-May-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC111795
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-May-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC111796
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	01-May-2014	1000.00	Dimensions (UK) Ltd	220511	Revenue	STC111909
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Medical Tuition	Agency Staff - Teachers	01-May-2014	1087.50	Vision for Education	211370	Revenue	STC112006
South Tyneside Council	00CL	Childrens, Adults & Families Group	Laygate Lane JMI School Kitchen	Property Reactive / General Repairs	01-May-2014	1138.00	CNG Foodservices	217305	Revenue	STC112050
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Bereavement Services	Property Reactive / General Repairs	01-May-2014	1301.61	Facultatieve Technologies	232834	Revenue	STC112144
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	01-May-2014	1333.29	Civils & Lintels	227630	Revenue	STC112159
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	01-May-2014	1360.00	North East Autism Society	213100	Revenue	STC112176
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	01-May-2014	1390.00	Accora Ltd	221420	Revenue	STC112192
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	01-May-2014	1423.40	THE PIPE SURGEON	232860	Revenue	STC112207
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	01-May-2014	1423.80	North East Autism Society	220550	Revenue	STC112208
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	01-May-2014	1500.00	J Hoggarth Heating Engineer	819000	Capital	STC112241
South Tyneside Council	00CL	Childrens, Adults & Families Group	ASL Learning Support	Grant Payments - General	01-May-2014	1506.00	The Childcare People	216130	Revenue	STC112246
South Tyneside Council	00CL	Business & Resources Group	CCTV Costs	Security of Assets/Alarms Maintenance	01-May-2014	1567.51	Monitor Computer Systems Limited	227930	Revenue	STC112264
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	01-May-2014	1740.67	South Tyneside Taxi Agency Limited	220330	Revenue	STC112339
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	01-May-2014	1800.00	Paysure Limited	213900	Revenue	STC112359
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	01-May-2014	1819.68	North East Autism Society	213100	Revenue	STC112376
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors & Specialist Services Fees	01-May-2014	1900.00	The Write Design	828512	Capital	STC112419
South Tyneside Council	00CL	Business & Resources Group	Street Cleansing Management	Other Service Contracts & Supplies	01-May-2014	2158.65	Groundwork South Tyneside & Newcastle	226940	Revenue	STC112509
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	01-May-2014	2690.91	Northumbrian Roads Ltd	227630	Revenue	STC112612
South Tyneside Council	00CL	Business & Resources Group	Temple Park Centre Car Parking	Furniture & Equipment - General	01-May-2014	2965.00	METRIC Group Limited	223840	Revenue	STC112654
South Tyneside Council	00CL	Business & Resources Group	Special Events	Other Service Contracts & Supplies	01-May-2014	3000.00	REACTION FIREWORKS LTD	223950	Revenue	STC112657
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	01-May-2014	3120.84	J Hoggarth Heating Engineer	819000	Capital	STC112690
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	01-May-2014	3198.00	Easibathe and Easiaccess Solutions	819000	Capital	STC112709
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	01-May-2014	3360.00	J Hoggarth Heating Engineer	819000	Capital	STC112743
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Foxdens Childrens Respite Unit	Capital Grants to Third Parties	01-May-2014	3560.83	THE PLAY PRACTICE (SCOTLAND) LTD	816601	Capital	STC112765
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	01-May-2014	3600.00	Susan Ford (AKA Sue Ford Training)	215955	Revenue	STC112769
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	01-May-2014	3610.44	Marshalls	227630	Revenue	STC112770
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	01-May-2014	3770.20	Mountway Ltd	221420	Revenue	STC112794
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	01-May-2014	4029.12	South Tyneside Homes	999700	Balance Sheet	STC112827
South Tyneside Council	00CL	Childrens, Adults & Families Group	ASL Learning Support	Grant Payments - General	01-May-2014	4150.80	Community First North East	216130	Revenue	STC112836
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	01-May-2014	4536.36	Care UK Learning Disabilities Services Ltd	220511	Revenue	STC112872
South Tyneside Council	00CL	Business & Resources Group	Special Events	Entertainers Services	01-May-2014	4900.00	AeroSuperBactics Ltd	223950	Revenue	STC112893
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	01-May-2014	5098.00	Dimensions (UK) Ltd	220511	Revenue	STC112911
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-May-2014	5697.78	Core Assets Fostering Limited	213500	Revenue	STC112939
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Rents Paid - General	01-May-2014	5922.00	Terence Carney Solicitors	237020	Revenue	STC112954
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	01-May-2014	6495.00	Park House Healthcare Ltd	221420	Revenue	STC112987
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	01-May-2014	6985.00	Jensen Construction Limited	232860	Revenue	STC113001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	01-May-2014	7014.00	Dimensions (UK) Ltd	220511	Revenue	STC113003
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	01-May-2014	7980.00	D Lincoln	819000	Capital	STC113036
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	01-May-2014	9727.52	South Tyneside Homes	999700	Balance Sheet	STC113075
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	01-May-2014	9843.75	South Tyneside NHS Foundation Trust	220511	Revenue	STC113077
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Other Service Contracts & Supplies	01-May-2014	9950.00	Jensen Construction Limited	232300	Revenue	STC113079
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	01-May-2014	11266.99	South Tyneside Homes	999700	Balance Sheet	STC113100
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	01-May-2014	11863.20	South Tyneside Homes	999999	Balance Sheet	STC113111
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	01-May-2014	14541.75	Northumbrian Roads Ltd	227630	Revenue	STC113162
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	01-May-2014	15764.00	Dimensions (UK) Ltd	220511	Revenue	STC113177
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	01-May-2014	16678.60	South Tyneside Homes	999700	Balance Sheet	STC113182
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Rents Paid - General	01-May-2014	18000.00	Terence Carney Solicitors	237020	Revenue	STC113193

South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	01-May-2014	19093.62	South Tyneside Homes	999700	Balance Sheet	STC113203
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	01-May-2014	19695.52	South Tyneside Homes	999700	Balance Sheet	STC113205
South Tyneside Council	00CL	Childrens, Adults & Families Group	Open Zone City Learning Centre	Computer Equipment and Hardware	01-May-2014	22061.50	Espresso Education Limited	210710	Revenue	STC113220
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	01-May-2014	29942.36	Real Life Options	220511	Revenue	STC113254
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	01-May-2014	59286.27	South Tyneside Homes	999700	Balance Sheet	STC113308
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	01-May-2014	108013.14	South Tyneside Homes	999700	Balance Sheet	STC113330
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	01-May-2014	126401.92	South Tyneside Homes	999700	Balance Sheet	STC113332
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	01-May-2014	203261.62	South Tyneside Homes	999700	Balance Sheet	STC113341
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	01-May-2014	214167.09	South Tyneside Homes	999700	Balance Sheet	STC113342
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	01-May-2014	769411.48	South Tyneside Homes	999700	Balance Sheet	STC113358
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	02-May-2014	-13285.67	Advanced Childcare	213700	Revenue	STC110726
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	02-May-2014	-11999.96	Advanced Childcare	213700	Revenue	STC110728
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Subscriptions	02-May-2014	-4509.10	Thomson Reuters (Legal)	231100	Revenue	STC110742
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	02-May-2014	-3771.44	Advanced Childcare	213700	Revenue	STC110755
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-May-2014	-3623.12	Core Assets Fostering Limited	213500	Revenue	STC110759
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	02-May-2014	-2571.42	Advanced Childcare	213700	Revenue	STC110770
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	02-May-2014	-2571.42	Advanced Childcare	213700	Revenue	STC110771
South Tyneside Council	00CL	Childrens, Adults & Families Group	Open Zone City Learning Centre	Computer Equipment and Hardware	02-May-2014	-1769.11	Northern Grid For Learning	210710	Revenue	STC110781
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	02-May-2014	532.89	Xiscad Commercial	216170	Revenue	STC110975
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	02-May-2014	550.40	South Tyneside Taxi Agency Limited	218950	Revenue	STC111020
South Tyneside Council	00CL	Business & Resources Group	Off-Street Car Parking Administration	Property Reactive / General Repairs	02-May-2014	580.00	AA Signs	227250	Revenue	STC111091
South Tyneside Council	00CL	Housing Revenue Account	Landreth Estate Cleaning & Communal Areas Cl	Cleaning Expenses	02-May-2014	600.00	Newlife Cleaning Systems (North) Ltd	708130	Revenue	STC111174
South Tyneside Council	00CL	Business & Resources Group	Special Events	Entertainers Services	02-May-2014	612.50	THE FACELESS COMPANY LTD	223950	Revenue	STC111218
South Tyneside Council	00CL	Business & Resources Group	Special Events	Entertainers Services	02-May-2014	612.50	THE FACELESS COMPANY LTD	223950	Revenue	STC111219
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	02-May-2014	612.60	South Tyneside Taxi Agency Limited	218900	Revenue	STC111220
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-May-2014	646.40	South Tyneside Taxi Agency Limited	218930	Revenue	STC111290
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	02-May-2014	650.00	South Tyneside Taxi Agency Limited	220550	Revenue	STC111297
South Tyneside Council	00CL	Childrens, Adults & Families Group	Elderly Support Services	Accommodation Costs	02-May-2014	672.00	West Hall Boarding Kennels and Livery Yard	220040	Revenue	STC111336
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-May-2014	678.40	South Tyneside Taxi Agency Limited	218930	Revenue	STC111344
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	685.60	REDACTED - PERSONAL DATA	220800	Revenue	STC111360
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	732.08	REDACTED - PERSONAL DATA	220800	Revenue	STC111444
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	732.08	REDACTED - PERSONAL DATA	220800	Revenue	STC111445
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	732.84	REDACTED - PERSONAL DATA	220800	Revenue	STC111448
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	733.04	REDACTED - PERSONAL DATA	220800	Revenue	STC111451
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	739.24	REDACTED - PERSONAL DATA	220800	Revenue	STC111461
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	739.24	REDACTED - PERSONAL DATA	220800	Revenue	STC111462
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	739.24	REDACTED - PERSONAL DATA	220800	Revenue	STC111463
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	739.24	REDACTED - PERSONAL DATA	220800	Revenue	STC111464
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Independent School Fees	02-May-2014	740.00	Percy Hedley Foundation	213700	Revenue	STC111470
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	742.96	REDACTED - PERSONAL DATA	220800	Revenue	STC111472
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	749.76	REDACTED - PERSONAL DATA	220800	Revenue	STC111479
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	749.76	REDACTED - PERSONAL DATA	220800	Revenue	STC111480
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	750.80	REDACTED - PERSONAL DATA	220800	Revenue	STC111489
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	754.36	REDACTED - PERSONAL DATA	220800	Revenue	STC111496
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	756.04	REDACTED - PERSONAL DATA	220800	Revenue	STC111501
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	756.04	REDACTED - PERSONAL DATA	220800	Revenue	STC111502
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	756.04	REDACTED - PERSONAL DATA	220800	Revenue	STC111503
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	757.76	REDACTED - PERSONAL DATA	220800	Revenue	STC111508
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-May-2014	759.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC111513
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	759.52	REDACTED - PERSONAL DATA	220800	Revenue	STC111516
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-May-2014	760.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC111521
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	760.76	REDACTED - PERSONAL DATA	220800	Revenue	STC111524
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	761.24	REDACTED - PERSONAL DATA	220800	Revenue	STC111527
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	776.76	REDACTED - PERSONAL DATA	220800	Revenue	STC111564
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	780.60	REDACTED - PERSONAL DATA	220800	Revenue	STC111573
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	784.37	REDACTED - PERSONAL DATA	220800	Revenue	STC111578
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	798.56	REDACTED - PERSONAL DATA	220800	Revenue	STC111591
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Non-Staff Advertising	02-May-2014	800.00	Moving Memories Ltd	213900	Revenue	STC111595
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	818.68	REDACTED - PERSONAL DATA	220800	Revenue	STC111636
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	850.20	REDACTED - PERSONAL DATA	220800	Revenue	STC111693
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	850.20	REDACTED - PERSONAL DATA	220800	Revenue	STC111694
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	850.20	REDACTED - PERSONAL DATA	220800	Revenue	STC111695
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	850.20	REDACTED - PERSONAL DATA	220800	Revenue	STC111696
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	02-May-2014	864.00	Gateshead Health NHS Trust	237020	Revenue	STC111718
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-May-2014	867.20	South Tyneside Taxi Agency Limited	218930	Revenue	STC111722
South Tyneside Council	00CL	Business & Resources Group	Off-Street Car Parking Administration	Property Reactive / General Repairs	02-May-2014	870.00	AA Signs	227250	Revenue	STC111727
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	881.56	REDACTED - PERSONAL DATA	220800	Revenue	STC111739
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	927.76	REDACTED - PERSONAL DATA	220800	Revenue	STC111837

South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	938.08	REDACTED - PERSONAL DATA	220800	Revenue	STC111848
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	938.08	REDACTED - PERSONAL DATA	220800	Revenue	STC111849
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	02-May-2014	939.00	Aidapt Bathrooms Limited	221420	Revenue	STC111853
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Contract Overheads	Furniture & Equipment - General	02-May-2014	1006.00	G T Cleaning Machines Ltd	224420	Revenue	STC111912
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	1025.96	REDACTED - PERSONAL DATA	220800	Revenue	STC111927
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-May-2014	1027.26	Core Assets Fostering Limited	213500	Revenue	STC111929
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	1045.83	REDACTED - PERSONAL DATA	220800	Revenue	STC111947
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	1045.83	REDACTED - PERSONAL DATA	220800	Revenue	STC111948
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	02-May-2014	1054.56	Ring Ready 2007 Ltd	232860	Revenue	STC111959
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	02-May-2014	1090.83	Northumbrian Roads Ltd	227630	Revenue	STC112008
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	1096.28	REDACTED - PERSONAL DATA	220800	Revenue	STC112017
South Tyneside Council	00CL	Housing Capital	Decent Homes PS Fernyhough Hall - Sheltered	Enhancement HRA Capital - ST Homes	02-May-2014	1192.00	Aban Developments Ltd	800061	Capital	STC112089
South Tyneside Council	00CL	Business & Resources Capital	Variable Message Signage	Capital Construction Costs	02-May-2014	1237.00	Willowcrete Manufacturing Co Ltd	854202	Capital	STC112112
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-May-2014	1280.70	South Tyneside Taxi Agency Limited	218930	Revenue	STC112132
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	02-May-2014	1319.20	REDACTED - PERSONAL DATA	213800	Revenue	STC112154
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Tenants Rent Deposits	02-May-2014	1380.00	BCA	999500	Balance Sheet	STC112186
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	1464.16	REDACTED - PERSONAL DATA	220800	Revenue	STC112219
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	1464.16	REDACTED - PERSONAL DATA	220800	Revenue	STC112220
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	02-May-2014	1579.20	CANON (UK) LTD	230080	Revenue	STC112270
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	02-May-2014	1634.65	YCS Construction Limited	232850	Revenue	STC112290
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	02-May-2014	1670.00	YCS Construction Limited	232870	Revenue	STC112302
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	02-May-2014	1714.28	Advanced Childcare	213700	Revenue	STC112324
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	02-May-2014	1809.20	Willowcrete Manufacturing Co Ltd	232870	Revenue	STC112368
South Tyneside Council	00CL	Business & Resources Group	Civic Duties	Promotional Activities	02-May-2014	1816.32	LWC Drinks Limited	232200	Revenue	STC112372
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-May-2014	1990.22	REDACTED - PERSONAL DATA	220800	Revenue	STC112455
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-May-2014	1996.80	South Tyneside Taxi Agency Limited	218930	Revenue	STC112457
South Tyneside Council	00CL	Business & Resources Capital	Grounds Maintenance Invest to Save	Capital Construction Costs	02-May-2014	2100.00	Academy Geomatics Ltd	854503	Capital	STC112491
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI School Kitchen	Catering Provisions	02-May-2014	2280.15	JW Rae Baker & Confectioner	217470	Revenue	STC112537
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Enhancement Costs	02-May-2014	2331.67	Beyond Digital Systems	828512	Capital	STC112544
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	02-May-2014	2346.60	Gateshead Health NHS Trust	237020	Revenue	STC112549
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	02-May-2014	2350.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC112551
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Agency Staff - Non-Teachers	02-May-2014	2475.00	REDACTED - PERSONAL DATA	232300	Revenue	STC112573
South Tyneside Council	00CL	Childrens, Adults & Families Group	LEA Music Services	Printing & Stationery Consumables	02-May-2014	2475.25	Associated Board of the Royal Schools of Music	210990	Revenue	STC112575
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-May-2014	2754.60	South Tyneside Taxi Agency Limited	218930	Revenue	STC112625
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Planned Maintenance	02-May-2014	2854.50	Owen Pugh & Co Ltd	232300	Revenue	STC112637
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Subscriptions	02-May-2014	3071.00	Thomson Reuters (Legal)	231100	Revenue	STC112678
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-May-2014	3128.40	Team Fostering North East	213500	Revenue	STC112693
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	02-May-2014	3230.00	YCS Construction Limited	232860	Revenue	STC112714
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-May-2014	3424.20	Core Assets Fostering Limited	213500	Revenue	STC112751
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Property Reactive / General Repairs	02-May-2014	3656.95	British Gas	232420	Revenue	STC112783
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	02-May-2014	3726.61	REDACTED - PERSONAL DATA	221111	Revenue	STC112789
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-May-2014	3947.83	Core Assets Fostering Limited	213500	Revenue	STC112814
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	02-May-2014	4241.52	GMB	999999	Balance Sheet	STC112851
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Subscriptions	02-May-2014	4509.10	Thomson Reuters (Legal)	231100	Revenue	STC112870
South Tyneside Council	00CL	Business & Resources Group	Off-Street Car Parking Administration	Other Service Contracts & Supplies	02-May-2014	4728.00	SEP Limited	227250	Revenue	STC112884
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	02-May-2014	4821.20	Lifeways Community Care Limited	221301	Revenue	STC112890
South Tyneside Council	00CL	Business & Resources Group	Democratic Support	Servicing/Electric Testing of Equipment	02-May-2014	6347.15	Astech Consultants Limited	231800	Revenue	STC112978
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Outreach Support Contract	02-May-2014	6426.35	Community Integrated Care	213100	Revenue	STC112982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	02-May-2014	8400.00	Lifeways Community Care Limited	221301	Revenue	STC113046
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC VAT Return	02-May-2014	8788.05	South Shields Community School	999999	Balance Sheet	STC113055
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	02-May-2014	11142.82	Advanced Childcare	213700	Revenue	STC113098
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	02-May-2014	11999.96	Advanced Childcare	213700	Revenue	STC113113
South Tyneside Council	00CL	Business & Resources Group	Wheeled Bin Management	Furniture & Equipment - General	02-May-2014	12144.00	SSI Schaefer Limited	228310	Revenue	STC113115
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	02-May-2014	12352.50	Interact Care Ltd	213700	Revenue	STC113123
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	02-May-2014	12500.00	Browell Smith and Co	999500	Balance Sheet	STC113128
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	02-May-2014	12842.99	Advanced Childcare	213700	Revenue	STC113134
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	02-May-2014	13285.67	Advanced Childcare	213700	Revenue	STC113142
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	02-May-2014	13285.67	Advanced Childcare	213700	Revenue	STC113143
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Dual Diagnosis Team	Supported Living	02-May-2014	17153.96	Newcastle City Council	221090	Revenue	STC113187
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	02-May-2014	18000.00	St Andrew's Children's Society Ltd	213900	Revenue	STC113194
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	02-May-2014	20477.67	Advanced Childcare	213700	Revenue	STC113212
South Tyneside Council	00CL	Economic Regeneration Capital	Central Library Redevelopment	Capital Construction Costs	02-May-2014	22595.18	Muse Developments Ltd	828507	Capital	STC113225
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	02-May-2014	22761.50	UNISON L04020	999999	Balance Sheet	STC113230
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	02-May-2014	23979.84	PRS Inclusion Services	220790	Revenue	STC113236
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	02-May-2014	27000.00	Care UK Homecare	221101	Revenue	STC113246
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	02-May-2014	70609.00	Witherslack Group	213700	Revenue	STC113316
South Tyneside Council	00CL	Childrens, Adults & Families Group	Open Zone City Learning Centre	Computer Equipment and Hardware	02-May-2014	303521.55	Northern Grid For Learning	210710	Revenue	STC113350
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Servicing/Electric Testing of Equipment	06-May-2014	-2550.00	Lynch Healthcare	221420	Revenue	STC110772

South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	06-May-2014	1355.58	REDACTED - PERSONAL DATA	999999	Balance Sheet	STC112173
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	06-May-2014	1359.60	REDACTED - PERSONAL DATA	221101	Revenue	STC112175
South Tyneside Council	00CL	Childrens, Adults & Families Group	Management Costs	Purchase of Stock Items	06-May-2014	1390.20	Tynetec Ltd	221530	Revenue	STC112193
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	06-May-2014	1390.34	YCS Construction Limited	232860	Revenue	STC112194
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	06-May-2014	1412.28	REDACTED - PERSONAL DATA	213901	Revenue	STC112204
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	06-May-2014	1461.84	REDACTED - PERSONAL DATA	220511	Revenue	STC112216
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	06-May-2014	1471.36	REDACTED - PERSONAL DATA	221301	Revenue	STC112230
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	06-May-2014	1490.72	REDACTED - PERSONAL DATA	221301	Revenue	STC112239
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	06-May-2014	1494.68	REDACTED - PERSONAL DATA	221101	Revenue	STC112240
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	1500.00	MENCAP	220511	Revenue	STC112242
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	06-May-2014	1512.52	REDACTED - PERSONAL DATA	221101	Revenue	STC112249
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	06-May-2014	1547.28	REDACTED - PERSONAL DATA	221101	Revenue	STC112257
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	06-May-2014	1568.16	REDACTED - PERSONAL DATA	221101	Revenue	STC112265
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	1575.00	MENCAP	220511	Revenue	STC112267
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	06-May-2014	1587.52	REDACTED - PERSONAL DATA	221301	Revenue	STC112271
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	06-May-2014	1590.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limite	819000	Capital	STC112275
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	06-May-2014	1616.24	REDACTED - PERSONAL DATA	220511	Revenue	STC112282
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	1629.16	MENCAP	220511	Revenue	STC112287
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	06-May-2014	1651.08	REDACTED - PERSONAL DATA	220511	Revenue	STC112300
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	06-May-2014	1680.00	Windoor Services	232860	Revenue	STC112307
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	06-May-2014	1687.55	REDACTED - PERSONAL DATA	213800	Revenue	STC112312
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	06-May-2014	1729.16	REDACTED - PERSONAL DATA	221301	Revenue	STC112330
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	1733.52	MENCAP	220511	Revenue	STC112333
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	1733.52	MENCAP	220511	Revenue	STC112334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	1733.52	MENCAP	220511	Revenue	STC112335
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	1733.52	MENCAP	220511	Revenue	STC112336
South Tyneside Council	00CL	Economic Regeneration Group	Jarrow Business Centre	Property Reactive / General Repairs	06-May-2014	1780.08	Ring Ready 2007 Ltd	235970	Revenue	STC112356
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	1804.40	MENCAP	220511	Revenue	STC112364
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	06-May-2014	1805.44	REDACTED - PERSONAL DATA	220511	Revenue	STC112366
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	06-May-2014	1805.44	REDACTED - PERSONAL DATA	220511	Revenue	STC112367
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	1816.52	MENCAP	220511	Revenue	STC112373
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	06-May-2014	1819.70	REDACTED - PERSONAL DATA	213800	Revenue	STC112377
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	06-May-2014	1834.72	REDACTED - PERSONAL DATA	220511	Revenue	STC112387
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Demolition Costs	06-May-2014	1890.00	Lucion Environmental LLP	828502	Capital	STC112413
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	1925.00	MENCAP	220511	Revenue	STC112430
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	1925.00	MENCAP	220511	Revenue	STC112431
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	1925.00	MENCAP	220511	Revenue	STC112432
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	1925.00	MENCAP	220511	Revenue	STC112433
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	1925.00	MENCAP	220511	Revenue	STC112434
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	1925.00	MENCAP	220511	Revenue	STC112435
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	06-May-2014	1952.00	REDACTED - PERSONAL DATA	220511	Revenue	STC112443
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	06-May-2014	2000.00	Zenith People Ltd	215955	Revenue	STC112462
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	06-May-2014	2024.80	REDACTED - PERSONAL DATA	220511	Revenue	STC112468
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	2028.00	MENCAP	220511	Revenue	STC112469
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	06-May-2014	2037.96	REDACTED - PERSONAL DATA	221301	Revenue	STC112474
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	2075.00	MENCAP	220511	Revenue	STC112483
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	2075.00	MENCAP	220511	Revenue	STC112484
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	2097.16	MENCAP	220511	Revenue	STC112490
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	06-May-2014	2155.92	REDACTED - PERSONAL DATA	220511	Revenue	STC112508
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	2275.00	MENCAP	220511	Revenue	STC112531
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	06-May-2014	2306.16	REDACTED - PERSONAL DATA	220901	Revenue	STC112538
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Servicing/Electric Testing of Equipment	06-May-2014	2360.00	Lynch Healthcare	221420	Revenue	STC112553
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	2375.00	MENCAP	220511	Revenue	STC112555
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	2375.00	MENCAP	220511	Revenue	STC112556
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	06-May-2014	2380.78	YCS Construction Limited	232860	Revenue	STC112557
South Tyneside Council	00CL	Economic Regeneration Group	Hawthorne	Security of Assets/Alarms Maintenance	06-May-2014	2399.04	Delta One Security Ltd	232660	Revenue	STC112560
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	06-May-2014	2473.68	REDACTED - PERSONAL DATA	221301	Revenue	STC112572
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	06-May-2014	2516.80	REDACTED - PERSONAL DATA	221301	Revenue	STC112583
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	2532.40	MENCAP	220511	Revenue	STC112587
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Servicing/Electric Testing of Equipment	06-May-2014	2550.00	Lynch Healthcare	221420	Revenue	STC112592
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	06-May-2014	2605.24	REDACTED - PERSONAL DATA	213901	Revenue	STC112600
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	2625.00	MENCAP	220511	Revenue	STC112606
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	2625.00	MENCAP	220511	Revenue	STC112607
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	06-May-2014	2752.40	REDACTED - PERSONAL DATA	221301	Revenue	STC112624
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	06-May-2014	3352.85	Life Skills Central Ltd	216170	Revenue	STC112742
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	06-May-2014	3383.80	Prudential Public Limited Company	999999	Balance Sheet	STC112748
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	06-May-2014	3407.88	REDACTED - PERSONAL DATA	221301	Revenue	STC112749
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	3640.00	MENCAP	220511	Revenue	STC112775

South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	3640.00	MENCAP	220511	Revenue	STC112776
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	3640.00	MENCAP	220511	Revenue	STC112777
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	3640.00	MENCAP	220511	Revenue	STC112778
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	3640.00	MENCAP	220511	Revenue	STC112779
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	3640.00	MENCAP	220511	Revenue	STC112780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	06-May-2014	4065.60	REDACTED - PERSONAL DATA	221101	Revenue	STC112829
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	06-May-2014	4410.00	REDACTED - PERSONAL DATA	221301	Revenue	STC112863
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-May-2014	5250.00	MENCAP	220511	Revenue	STC112920
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	06-May-2014	6183.84	REDACTED - PERSONAL DATA	220511	Revenue	STC112966
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	06-May-2014	7702.12	REDACTED - PERSONAL DATA	221301	Revenue	STC113029
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	06-May-2014	7807.20	REDACTED - PERSONAL DATA	221301	Revenue	STC113032
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	06-May-2014	8673.97	Prudential Public Limited Company	999999	Balance She	STC113052
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	06-May-2014	8905.63	REDACTED - PERSONAL DATA	999999	Balance She	STC113060
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	06-May-2014	11613.08	Ring Ready 2007 Ltd	232300	Revenue	STC113106
South Tyneside Council	00CL	Business & Resources Group	CCTV Costs	Servicing/Electric Testing of Equipment	06-May-2014	13031.30	20:20 Vision Systems Ltd	227930	Revenue	STC113140
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	06-May-2014	15484.00	PP Training LTD	216191	Revenue	STC113174
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	06-May-2014	15960.00	PP Training LTD	216191	Revenue	STC113179
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Community Alarms	Capital Equipment Purchases	06-May-2014	33000.00	Tynetec Ltd	819501	Capital	STC113267
South Tyneside Council	00CL	Business & Resources Group	Agency Contract	Agency Staff - Non-Teachers	06-May-2014	36310.05	Comensura Ltd	238650	Revenue	STC113280
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School PFI	PFI Unitary Charge - Fixed	06-May-2014	286498.42	Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC113348
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal	Waste Disposal Contract - General Waste	06-May-2014	318156.82	SITA UK	228370	Revenue	STC113352
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Gas Charges	07-May-2014	504.02	Total Gas & Power	232330	Revenue	STC110888
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	07-May-2014	507.28	Ashtead Plant Hire Co Ltd	227000	Revenue	STC110895
South Tyneside Council	00CL	Business & Resources Group	Armed Forces Event	Other Service Contracts & Supplies	07-May-2014	513.75	The Green Room Customs House	230355	Revenue	STC110912
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Furniture & Equipment - General	07-May-2014	519.75	Vaughan Engineering Limited	222950	Revenue	STC110921
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	07-May-2014	528.00	REDACTED - PERSONAL DATA	213110	Revenue	STC110943
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Pharmacy Based Needle Ex	Payments to Foundation Trust	07-May-2014	530.19	South Tyneside NHS Foundation Trust	225160	Revenue	STC110949
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Other Service Contracts & Supplies	07-May-2014	531.00	Neopost Finance Limited	220511	Revenue	STC110952
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	07-May-2014	554.84	Community First North East	216180	Revenue	STC111031
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon Nursery School Kitchen	Catering Provisions	07-May-2014	585.35	JW Rae Baker & Confectioner	217440	Revenue	STC111112
South Tyneside Council	00CL	Childrens, Adults & Families Group	Youth Offending Service	Staff Training	07-May-2014	600.00	Debbie Cooper Associates	219220	Revenue	STC111175
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Subsidiary Costs - Whitburn	Furniture & Equipment - General	07-May-2014	612.00	Harkers Removers and Storers Ltd	707658	Revenue	STC111216
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	07-May-2014	614.88	ARGOS for Business	213300	Revenue	STC111230
South Tyneside Council	00CL	Business & Resources Group	Monkton Stadium	Vending Machine Stock	07-May-2014	622.00	Mars Drinks UK Ltd	223880	Revenue	STC111245
South Tyneside Council	00CL	Childrens, Adults & Families Group	Contact Service	Client Travel & Subsistence	07-May-2014	645.60	The Childcare People	214100	Revenue	STC111288
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	07-May-2014	658.57	REDACTED - PERSONAL DATA	221311	Revenue	STC111321
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	07-May-2014	661.20	REDACTED - PERSONAL DATA	213110	Revenue	STC111324
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Team	Home Care	07-May-2014	690.08	LS Care Limited	221150	Revenue	STC111384
South Tyneside Council	00CL	Economic Regeneration Group	Tourist Information Centre	Resalable Items	07-May-2014	702.40	REDACTED - PERSONAL DATA	223760	Revenue	STC111403
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	07-May-2014	721.82	SHAUN MATTHIAS LTD	232870	Revenue	STC111432
South Tyneside Council	00CL	Business & Resources Group	Temple Park Centre	Security of Assets/Alarms Maintenance	07-May-2014	731.46	Delta One Security Ltd	222920	Revenue	STC111442
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	07-May-2014	761.97	REDACTED - PERSONAL DATA	213110	Revenue	STC111530
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Servicing/Electric Testing of Equipment	07-May-2014	763.98	Care-Ability	221420	Revenue	STC111535
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	07-May-2014	771.66	CAPS	999999	Balance She	STC111552
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	07-May-2014	775.79	REDACTED - PERSONAL DATA	221111	Revenue	STC111563
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Gas Charges	07-May-2014	778.28	Total Gas & Power	232330	Revenue	STC111570
South Tyneside Council	00CL	Economic Regeneration Group	Jarrow Business Centre	Health and Safety	07-May-2014	800.00	Initial Washroom Solutions	235970	Revenue	STC111597
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	07-May-2014	808.97	REDACTED - PERSONAL DATA	213110	Revenue	STC111613
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments	Direct Payments	07-May-2014	832.48	REDACTED - PERSONAL DATA	214410	Revenue	STC111660
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-May-2014	889.00	Community Integrated Care	220511	Revenue	STC111752
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	07-May-2014	898.30	SHAUN MATTHIAS LTD	232870	Revenue	STC111780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	07-May-2014	924.00	REDACTED - PERSONAL DATA	213110	Revenue	STC111833
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	07-May-2014	964.00	Hugh Logan Engineering	227630	Revenue	STC111880
South Tyneside Council	00CL	Economic Regeneration Group	Marketing and Communications	External Printing Contractors	07-May-2014	990.00	SIGNS EXPRESS	236030	Revenue	STC111902
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	07-May-2014	1010.65	Community First North East	216191	Revenue	STC111914
South Tyneside Council	00CL	Economic Regeneration Group	The Quadrus Centre	Property Reactive / General Repairs	07-May-2014	1012.96	JC Maintenance Services Ltd	235960	Revenue	STC111916
South Tyneside Council	00CL	Business & Resources Group	Civic Duties	Promotional Activities	07-May-2014	1027.34	LWC Drinks Limited	232200	Revenue	STC111930
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	07-May-2014	1061.88	Dawson Rentals Sweepers	227000	Revenue	STC111964
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	07-May-2014	1066.46	Handicare (Freelift) Ltd	221420	Revenue	STC111970
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	07-May-2014	1129.25	Gentoo Group Ltd	820004	Capital	STC112042
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	07-May-2014	1256.51	YCS Construction Limited	232860	Revenue	STC112118
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Drugs (GP Prescribing)	Payments to Health Bodies - General	07-May-2014	1318.83	NHS Business Services Authority	225164	Revenue	STC112153
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments	Direct Payments	07-May-2014	1355.20	REDACTED - PERSONAL DATA	214410	Revenue	STC112172
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	07-May-2014	1435.58	Gentoo Group Ltd	820004	Capital	STC112211
South Tyneside Council	00CL	Economic Regeneration Group	The Quadrus Centre	Security of Assets/Alarms Maintenance	07-May-2014	1451.13	Delta One Security Ltd	235960	Revenue	STC112215
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	07-May-2014	1465.00	Tyne & Wear LGV	230641	Revenue	STC112224
South Tyneside Council	00CL	Economic Regeneration Group	Jarrow Business Centre	Security of Assets/Alarms Maintenance	07-May-2014	1468.99	Delta One Security Ltd	235970	Revenue	STC112226
South Tyneside Council	00CL	Economic Regeneration Group	The Quadrus Centre	Security of Assets/Alarms Maintenance	07-May-2014	1468.99	Delta One Security Ltd	235960	Revenue	STC112225

South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown School Kitchen	Catering Provisions	07-May-2014	1529.66	JW Rae Baker & Confectioner	217390	Revenue	STC112253
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors & Specialist Services Fees	07-May-2014	1816.00	Pinsent Masons LLP	828512	Capital	STC112371
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments	Direct Payments	07-May-2014	2050.00	REDACTED - PERSONAL DATA	214410	Revenue	STC112477
South Tyneside Council	00CL	Business & Resources Group	Civic Duties	Promotional Activities	07-May-2014	2103.90	LANCHESTER WINE CELLARS LTD	232200	Revenue	STC112495
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors & Specialist Services Fees	07-May-2014	2115.45	Pinsent Masons LLP	828512	Capital	STC112499
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	07-May-2014	2168.32	REDACTED - PERSONAL DATA	213110	Revenue	STC112512
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	07-May-2014	2212.43	Care UK Homecare	221101	Revenue	STC112520
South Tyneside Council	00CL	Business & Resources Capital	Calf Close Lane Pedestrian Improvement	Capital Enhancement Costs	07-May-2014	2388.05	Balfour Beatty	830069	Capital	STC112559
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	07-May-2014	2446.92	Child Support Agency Client Fund Account (Falkirk)	999999	Balance Sheet	STC112568
South Tyneside Council	00CL	Economic Regeneration Capital	Temple Park Centre Refurbishment	Capital Enhancement Costs	07-May-2014	2547.29	Bell Flow Systems Ltd	827001	Capital	STC112590
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	07-May-2014	2949.30	North East Autism Society	220790	Revenue	STC112651
South Tyneside Council	00CL	Business & Resources Group	Temple Park Centre	Furniture & Equipment - General	07-May-2014	3000.00	GreenFields (Sports Surfaces) UK Ltd	222920	Revenue	STC112658
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	07-May-2014	3000.00	Sorted Public Relations	236000	Revenue	STC112659
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	07-May-2014	4640.59	Ring Ready 2007 Ltd	232860	Revenue	STC112878
South Tyneside Council	00CL	Business & Resources Group	General Car Parking Administration	Other Service Contracts & Supplies	07-May-2014	4760.15	Spur Information Solutions Ltd	227350	Revenue	STC112886
South Tyneside Council	00CL	Business & Resources Group	Monkton Stadium	Furniture & Equipment - General	07-May-2014	5000.00	Shorts of Whitburn Limited	223880	Revenue	STC112902
South Tyneside Council	00CL	Childrens, Adults & Families Group	Emotional Health and Wellbeing - Public Mental	Voluntary Sector - General	07-May-2014	7000.00	Washington MIND	225191	Revenue	STC113002
South Tyneside Council	00CL	Childrens, Adults & Families Group	Emotional Health and Wellbeing - Public Mental	Voluntary Sector - General	07-May-2014	7500.00	Washington MIND	225191	Revenue	STC113019
South Tyneside Council	00CL	Business & Resources Group	Special Events	Other Service Contracts & Supplies	07-May-2014	7653.45	James Fletcher Marquees	223950	Revenue	STC113028
South Tyneside Council	00CL	Business & Resources Group	Administration - Central Administration	Postage Expenses	07-May-2014	9304.07	PURCHASE POWER	231320	Revenue	STC113066
South Tyneside Council	00CL	Childrens, Adults & Families Group	Youth Offending Service	Staff Secondment & Other Services	07-May-2014	10857.50	NECA (Services) Ltd	219220	Revenue	STC113094
South Tyneside Council	00CL	Childrens, Adults & Families Group	Emotional Health and Wellbeing - Public Mental	Voluntary Sector - General	07-May-2014	12000.00	Washington MIND	225191	Revenue	STC113114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	07-May-2014	12857.10	Advanced Childcare	213700	Revenue	STC113137
South Tyneside Council	00CL	Housing Capital	Druridge Crescent Council Housing New Build	Capital Construction Costs	07-May-2014	14266.00	Frank Haslam Milan (FHM)	803454	Capital	STC113159
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-May-2014	15643.37	Creative Support Ltd	220511	Revenue	STC113175
South Tyneside Council	00CL	Childrens, Adults & Families Group	Emotional Health and Wellbeing - Public Mental	Voluntary Sector - General	07-May-2014	16000.00	Washington MIND	225191	Revenue	STC113180
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - ST Homes	07-May-2014	17794.25	South Tyneside Homes	800008	Capital	STC113192
South Tyneside Council	00CL	Business & Resources Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	07-May-2014	21811.57	Newcastle City Council	854500	Capital	STC113217
South Tyneside Council	00CL	Business & Resources Group	Recycling Village	Waste Transfer	07-May-2014	22938.23	SITA UK	228400	Revenue	STC113232
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (East)	Legal Advisors	07-May-2014	26300.00	Dere Street Barristers	213400	Revenue	STC113243
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (East)	Legal Advisors	07-May-2014	31705.00	Dere Street Barristers	213400	Revenue	STC113260
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	07-May-2014	64623.40	Sunderland Home Care Associates	221101	Revenue	STC113312
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-May-2014	73791.04	South Tyneside NHS Foundation Trust	220511	Revenue	STC113317
South Tyneside Council	00CL	Housing Capital	ICT Development	Capital Equipment Purchases	07-May-2014	83284.00	South Tyneside Homes	802255	Capital	STC113324
South Tyneside Council	00CL	Housing Revenue Account	HRA Client Monitoring Team	HRA Reactive Repairs - STH Client Recharge	07-May-2014	129368.35	South Tyneside Homes	707630	Revenue	STC113333
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	08-May-2014	500.00	Wawn Street Surgery	237020	Revenue	STC110840
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	08-May-2014	503.73	TDR Training Ltd	216150	Revenue	STC110886
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Care Service	Client Contributions - Fairer Charging	08-May-2014	616.00	REDACTED - PERSONAL DATA	220370	Revenue	STC111235
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Demolition Costs	08-May-2014	626.00	Premier Scaffolding Services Ltd	828504	Capital	STC111255
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-May-2014	637.20	Team Fostering North East	213500	Revenue	STC111271
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Reactive / General Repairs	08-May-2014	651.03	THE PIPE SURGEON	232810	Revenue	STC111307
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cluster 4 - Daycare - (Stanley at Whitburn)	Property Reactive / General Repairs	08-May-2014	685.00	Jensen Construction Limited	215456	Revenue	STC111359
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Mortuary Services	08-May-2014	749.00	The Co-operative, Financial Shared Services Centre	237020	Revenue	STC111478
South Tyneside Council	00CL	Business & Resources Group	Special Events	Other Service Contracts & Supplies	08-May-2014	836.72	Nixon Hire	223950	Revenue	STC111669
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	08-May-2014	950.53	Willowcrete Manufacturing Co Ltd	232860	Revenue	STC111868
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	08-May-2014	1022.16	REDACTED - PERSONAL DATA	213900	Revenue	STC111923
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	08-May-2014	1050.00	Redacted- Personal Data	213900	Revenue	STC111954
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	08-May-2014	1114.61	LS Care Limited	221301	Revenue	STC112031
South Tyneside Council	00CL	Business & Resources Group	Special Events	Other Service Contracts & Supplies	08-May-2014	1150.00	Nixon Hire	223950	Revenue	STC112054
South Tyneside Council	00CL	Childrens, Adults & Families Group	Local Safeguarding Children Board	Specialist Services	08-May-2014	1170.10	Review Consulting Ltd	214500	Revenue	STC112070
South Tyneside Council	00CL	Business & Resources Group	Temple Park Centre	Property Reactive / General Repairs	08-May-2014	1214.00	Severn Trent Costain Limited	222920	Revenue	STC112104
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	08-May-2014	1373.70	LS Care Limited	221301	Revenue	STC112179
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	08-May-2014	1382.00	SPRINGS ROOFING LTD	232850	Revenue	STC112188
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	08-May-2014	1477.20	LS Care Limited	221301	Revenue	STC112234
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Leisure Facilities	Property Reactive / General Repairs	08-May-2014	1510.00	Jensen Construction Limited	232822	Revenue	STC112247
South Tyneside Council	00CL	Economic Regeneration Group	Tourist Information Centre	Resalable Items	08-May-2014	1564.00	South Shields Gilbert & Sullivan Society	223760	Revenue	STC112260
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	08-May-2014	1701.62	LS Care Limited	221301	Revenue	STC112318
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	08-May-2014	1701.62	LS Care Limited	221301	Revenue	STC112319
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Team	Home Care	08-May-2014	1701.62	LS Care Limited	221150	Revenue	STC112317
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	08-May-2014	1845.00	SPRINGS ROOFING LTD	232860	Revenue	STC112397
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	08-May-2014	1961.90	Jensen Construction Limited	232860	Revenue	STC112445
South Tyneside Council	00CL	Childrens, Adults & Families Group	Chuter Ede Education Centre	Other Service Contracts & Supplies	08-May-2014	2000.00	Neopost Limited	218400	Revenue	STC112463
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	08-May-2014	2113.41	South Tyneside Taxi Agency Limited	220330	Revenue	STC112498
South Tyneside Council	00CL	Childrens, Adults & Families Group	Localised Social Fund - Grants	Other Service Contracts & Supplies	08-May-2014	2447.50	WM Morrison Supermarkets Plc	222240	Revenue	STC112569
South Tyneside Council	00CL	Childrens, Adults & Families Group	Simonside Junior School Kitchen	Furniture & Equipment - General	08-May-2014	2558.90	Simonside Primary School	217330	Revenue	STC112594
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	08-May-2014	2670.21	LS Care Limited	221301	Revenue	STC112611
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	08-May-2014	3042.73	LS Care Limited	221301	Revenue	STC112673
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	08-May-2014	3042.73	LS Care Limited	221301	Revenue	STC112674

South Tyneside Council	00CL	Economic Regeneration Group	Jarrow Business Centre	Postage Expenses	08-May-2014	3098.04	PURCHASE POWER	235970	Revenue	STC112681
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	08-May-2014	3145.08	LS Care Limited	221301	Revenue	STC112702
South Tyneside Council	00CL	Business & Resources Group	Youth & Community General	Other Statutory Fees & Charges	08-May-2014	3175.39	PPL (Phonographic Performance Ltd)	222380	Revenue	STC112706
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	08-May-2014	3181.17	LS Care Limited	221301	Revenue	STC112707
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	08-May-2014	3200.00	D Lincoln	819000	Capital	STC112710
South Tyneside Council	00CL	Business & Resources Capital	Local Safety Schemes	Capital Construction Costs	08-May-2014	3701.09	Tyne Tunnel 2	830030	Capital	STC112787
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Team	Home Care	08-May-2014	4464.96	Bolton haw Homecare	221150	Revenue	STC112867
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Staff Advertising	08-May-2014	5000.00	NORTHERN RECRUITMENT GROUP PLC	213900	Revenue	STC112903
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	08-May-2014	5523.00	South Tyneside NHS Foundation Trust	237020	Revenue	STC112933
South Tyneside Council	00CL	Business & Resources Capital	Equal Pay Compensation Payments	Capital Compensation Payments	08-May-2014	6324.46	REDACTED - PERSONAL DATA	857502	Capital	STC112973
South Tyneside Council	00CL	Economic Regeneration Group	Marketing and Communications	Servicing/Electric Testing of Equipment	08-May-2014	6878.77	CANON (UK) LTD	236030	Revenue	STC113000
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	08-May-2014	7522.60	HC-One Limited	221101	Revenue	STC113020
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	08-May-2014	7598.94	Groundwork South Tyneside & Newcastle	216180	Revenue	STC113023
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	08-May-2014	7862.45	Kelly Park Caring Agency Limited	221101	Revenue	STC113033
South Tyneside Council	00CL	Childrens, Adults & Families Group	Additional Learner Support 16-18(excl Apprentices)	Grant Payments - General	08-May-2014	10040.00	Groundwork South Tyneside & Newcastle	216110	Revenue	STC113083
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	08-May-2014	11142.29	St Cuthberts Care	213700	Revenue	STC113097
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	08-May-2014	12184.24	Springboard Sunderland	216180	Revenue	STC113117
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	08-May-2014	12906.14	Groundwork South Tyneside & Newcastle	216180	Revenue	STC113138
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	08-May-2014	17009.54	Springboard Sunderland	216180	Revenue	STC113185
South Tyneside Council	00CL	Childrens, Adults & Families Group	Provision of Milk	School Milk	08-May-2014	32063.66	Rock Farm Dairy Ltd	217215	Revenue	STC113263
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Home Care	08-May-2014	83200.05	Allied Healthcare Group Limited	221111	Revenue	STC113323
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Urine Testing	Payments to Foundation Trust	08-May-2014	273237.00	South Tyneside NHS Foundation Trust	225161	Revenue	STC113347
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Postage Expenses	09-May-2014	500.00	REDACTED - PERSONAL DATA	213900	Revenue	STC110846
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness Early Prevention	Homelessness Service	09-May-2014	500.00	REDACTED - PERSONAL DATA	236541	Revenue	STC110858
South Tyneside Council	00CL	Childrens, Adults & Families Group	General Carers Support Fund	Payments to Carers	09-May-2014	500.00	REDACTED - PERSONAL DATA	220841	Revenue	STC110845
South Tyneside Council	00CL	Childrens, Adults & Families Group	General Carers Support Fund	Payments to Carers	09-May-2014	500.00	REDACTED - PERSONAL DATA	220841	Revenue	STC110848
South Tyneside Council	00CL	Childrens, Adults & Families Group	General Carers Support Fund	Payments to Carers	09-May-2014	500.00	REDACTED - PERSONAL DATA	220841	Revenue	STC110850
South Tyneside Council	00CL	Childrens, Adults & Families Group	General Carers Support Fund	Payments to Carers	09-May-2014	500.00	REDACTED - PERSONAL DATA	220841	Revenue	STC110859
South Tyneside Council	00CL	Childrens, Adults & Families Group	General Carers Support Fund	Payments to Carers	09-May-2014	500.00	REDACTED - PERSONAL DATA	220841	Revenue	STC110864
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	09-May-2014	500.00	REDACTED - PERSONAL DATA	220842	Revenue	STC110852
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	09-May-2014	500.00	REDACTED - PERSONAL DATA	220842	Revenue	STC110855
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	09-May-2014	500.00	REDACTED - PERSONAL DATA	220842	Revenue	STC110866
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	09-May-2014	500.00	REDACTED - PERSONAL DATA	220842	Revenue	STC110868
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	09-May-2014	500.00	REDACTED - PERSONAL DATA	220843	Revenue	STC110841
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	09-May-2014	500.00	REDACTED - PERSONAL DATA	220843	Revenue	STC110842
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	09-May-2014	500.00	REDACTED - PERSONAL DATA	220843	Revenue	STC110849
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	09-May-2014	500.00	REDACTED - PERSONAL DATA	220843	Revenue	STC110856
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	09-May-2014	500.00	REDACTED - PERSONAL DATA	220843	Revenue	STC110857
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	09-May-2014	500.00	REDACTED - PERSONAL DATA	220843	Revenue	STC110860
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	09-May-2014	500.00	REDACTED - PERSONAL DATA	220843	Revenue	STC110863
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	09-May-2014	500.00	REDACTED - PERSONAL DATA	220843	Revenue	STC110865
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	09-May-2014	500.00	REDACTED - PERSONAL DATA	220843	Revenue	STC110867
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	09-May-2014	500.00	REDACTED - PERSONAL DATA	221451	Revenue	STC110843
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	09-May-2014	500.00	REDACTED - PERSONAL DATA	221451	Revenue	STC110844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	09-May-2014	500.00	REDACTED - PERSONAL DATA	221451	Revenue	STC110847
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	09-May-2014	500.00	REDACTED - PERSONAL DATA	221451	Revenue	STC110851
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	09-May-2014	500.00	REDACTED - PERSONAL DATA	221451	Revenue	STC110853
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	09-May-2014	500.00	REDACTED - PERSONAL DATA	221451	Revenue	STC110854
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	09-May-2014	500.00	REDACTED - PERSONAL DATA	221451	Revenue	STC110861
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	09-May-2014	500.00	REDACTED - PERSONAL DATA	221451	Revenue	STC110862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	09-May-2014	502.49	Tesco Stores Limited	225103	Revenue	STC110882
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	09-May-2014	508.15	REDACTED - PERSONAL DATA	710020	Revenue	STC110900
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non Factory Units	Property Reactive / General Repairs	09-May-2014	510.00	Litterboss	232805	Revenue	STC110904
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	09-May-2014	520.00	South Tyneside Taxi Agency Limited	220550	Revenue	STC110922
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	09-May-2014	530.14	Coast & Country Housing Ltd	800008	Capital	STC110948
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	09-May-2014	534.38	Coast & Country Housing Ltd	800008	Capital	STC110980
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	09-May-2014	536.00	Ring Ready 2007 Ltd	232860	Revenue	STC110985
South Tyneside Council	00CL	Childrens, Adults & Families Group	GP Substance Prescribing	Enhanced Payments	09-May-2014	539.92	The Glen Medical Group	225166	Revenue	STC110992
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Removal	09-May-2014	551.34	Coast & Country Housing Ltd	800008	Capital	STC111024
South Tyneside Council	00CL	Business & Resources Group	Temple Memorial Park	Property Reactive / General Repairs	09-May-2014	553.92	Balfour Beatty Infrastructure Services Ltd	222900	Revenue	STC111028
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	09-May-2014	566.50	Bolton haw Homecare	221101	Revenue	STC111062
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	09-May-2014	566.50	Bolton haw Homecare	221101	Revenue	STC111063
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	09-May-2014	566.50	Bolton haw Homecare	221101	Revenue	STC111064
South Tyneside Council	00CL	Economic Regeneration Group	Jarrow Business Centre	Property Reactive / General Repairs	09-May-2014	569.00	Ring Ready 2007 Ltd	235970	Revenue	STC111069
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health	Enhanced Payments	09-May-2014	585.00	Trinity Medical Centre	225044	Revenue	STC111108
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	09-May-2014	591.49	Lloyds Pharmacy Limited	225103	Revenue	STC111117
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	09-May-2014	600.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC111176
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	09-May-2014	607.20	South Tyneside Taxi Agency Limited	218930	Revenue	STC111203

South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Remova	09-May-2014	609.66	Coast & Country Housing Ltd	800008	Capital	STC11207
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Active Interventions	Enhanced Payments	09-May-2014	615.00	Central Surgery Family Doctors	225100	Revenue	STC11232
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 9 - Unstructur	Payments to Foundation Trust	09-May-2014	624.00	South Tyneside NHS Foundation Trust	225147	Revenue	STC11251
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health	Enhanced Payments	09-May-2014	630.00	Trinity Medical Centre	225044	Revenue	STC11262
South Tyneside Council	00CL	Schools Delegated Budgets	IBA Hebburn School Utilities	Gas Charges	09-May-2014	643.71	British Gas Business	140267	Revenue	STC11284
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	09-May-2014	650.70	Boots UK Limited	225103	Revenue	STC11305
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	09-May-2014	688.88	REDACTED - PERSONAL DATA	710020	Revenue	STC11382
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	09-May-2014	692.02	Ross Chemists Ltd	225103	Revenue	STC11388
South Tyneside Council	00CL	Schools Delegated Budgets	IBA Hebburn School Utilities	Gas Charges	09-May-2014	719.99	British Gas Business	140267	Revenue	STC11422
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 9 - Unstructur	Enhanced Payments	09-May-2014	720.00	Drs Dowsett and Overs Surgery	225147	Revenue	STC11423
South Tyneside Council	00CL	Business & Resources Group	Mechanical Sweepers	Furniture & Equipment - General	09-May-2014	721.50	Johnston Sweepers Limited	226900	Revenue	STC11431
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	09-May-2014	725.61	REDACTED - PERSONAL DATA	710020	Revenue	STC11439
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 9 - Unstructur	Enhanced Payments	09-May-2014	728.00	Central Surgery Family Doctors	225147	Revenue	STC11440
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	09-May-2014	768.10	ASDA	225103	Revenue	STC11539
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	09-May-2014	770.89	Galen Pharmacy Limited	225103	Revenue	STC11551
South Tyneside Council	00CL	Business & Resources Group	Administration - Central Administration	Postage Expenses	09-May-2014	775.20	Neopost Finance Limited	231320	Revenue	STC11562
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	09-May-2014	797.91	REDACTED - PERSONAL DATA	710020	Revenue	STC11589
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Property Reactive / General Repairs	09-May-2014	798.23	Knight Frank LLP	232430	Revenue	STC11590
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	09-May-2014	800.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC11598
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	09-May-2014	801.44	Safe and Sure Fire Protection	232850	Revenue	STC11606
South Tyneside Council	00CL	Schools Delegated Budgets	IBA Hebburn School Utilities	Gas Charges	09-May-2014	802.60	British Gas Business	140267	Revenue	STC11607
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health	Payments to Foundation Trust	09-May-2014	810.00	South Tyneside NHS Foundation Trust	225044	Revenue	STC11617
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	09-May-2014	810.00	Ring Ready 2007 Ltd	232870	Revenue	STC11616
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-May-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC11621
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-May-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC11622
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-May-2014	820.00	Swiis Foster Care Ltd	213500	Revenue	STC11641
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Hire of Non Council Vehicles	09-May-2014	829.00	Stanley Travel	219100	Revenue	STC11657
South Tyneside Council	00CL	Childrens, Adults & Families Group	GP Substance Prescribing	Payments to Foundation Trust	09-May-2014	832.64	South Tyneside NHS Foundation Trust	225166	Revenue	STC11661
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	09-May-2014	833.99	REDACTED - PERSONAL DATA	710020	Revenue	STC11663
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Adult Day Care Services	09-May-2014	840.00	Kaydar	220511	Revenue	STC11675
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	09-May-2014	850.39	Metro Pharmacy (S Fleming)	225103	Revenue	STC11701
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-May-2014	883.00	Swiis Foster Care Ltd	213500	Revenue	STC11745
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-May-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC11797
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-May-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC11798
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-May-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC11799
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-May-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC11800
South Tyneside Council	00CL	Schools Delegated Budgets	IBA Hebburn School Utilities	Gas Charges	09-May-2014	922.36	British Gas Business	140267	Revenue	STC11831
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Remova	09-May-2014	927.55	Coast & Country Housing Ltd	800008	Capital	STC11836
South Tyneside Council	00CL	Business & Resources Group	Haven Point - Catering	Catering Provisions	09-May-2014	981.99	Brambles Foods Limited	222865	Revenue	STC11890
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Active Interventions	Enhanced Payments	09-May-2014	984.00	Mayfield Medical Group	225100	Revenue	STC11893
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	09-May-2014	1013.66	J M & W Darling Limited	225103	Revenue	STC11918
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	09-May-2014	1024.56	South Tyneside Taxi Agency Limited	218930	Revenue	STC11925
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	09-May-2014	1033.64	REDACTED - PERSONAL DATA	225103	Revenue	STC11934
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Remova	09-May-2014	1040.28	Coast & Country Housing Ltd	800008	Capital	STC11938
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	09-May-2014	1048.49	J M & W Darling Limited	225103	Revenue	STC11950
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health	Payments to Foundation Trust	09-May-2014	1050.00	South Tyneside NHS Foundation Trust	225044	Revenue	STC11955
South Tyneside Council	00CL	Childrens, Adults & Families Group	GP Substance Prescribing	Enhanced Payments	09-May-2014	1066.82	Wawn Street Surgery	225166	Revenue	STC11972
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	09-May-2014	1100.00	Number 10 Interim Ltd	237070	Revenue	STC112022
South Tyneside Council	00CL	Economic Regeneration Group	Marketing and Communications	Photography	09-May-2014	1105.00	Craig Leng Photography	236020	Revenue	STC112030
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health	Enhanced Payments	09-May-2014	1120.00	Trinity Medical Centre	225044	Revenue	STC112032
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	09-May-2014	1132.88	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC112047
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Remova	09-May-2014	1141.59	Coast & Country Housing Ltd	800008	Capital	STC112052
South Tyneside Council	00CL	Schools Delegated Budgets	IBA Hebburn School Utilities	Gas Charges	09-May-2014	1144.02	British Gas Business	140267	Revenue	STC112053
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Remova	09-May-2014	1182.98	Coast & Country Housing Ltd	800008	Capital	STC112081
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Active Interventions	Enhanced Payments	09-May-2014	1209.00	Mayfield Medical Group	225100	Revenue	STC112101
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	09-May-2014	1234.46	DL Carter & Son	225103	Revenue	STC112110
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Town Centre Regeneration	Capital Demolition Costs	09-May-2014	1260.00	Lucion Environmental LLP	828503	Capital	STC112119
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	09-May-2014	1284.64	REDACTED - PERSONAL DATA	225103	Revenue	STC112135
South Tyneside Council	00CL	Schools Delegated Budgets	IBA Hebburn School Utilities	Gas Charges	09-May-2014	1299.89	British Gas Business	140267	Revenue	STC112142
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	09-May-2014	1303.85	ASPP Limited	225103	Revenue	STC112147
South Tyneside Council	00CL	Economic Regeneration Group	Public Conveniences	Purchase of Stock Items	09-May-2014	1327.00	Arrow County Supplies	224560	Revenue	STC112157
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	09-May-2014	1375.00	Number 10 Interim Ltd	237070	Revenue	STC112180
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	09-May-2014	1482.74	Chemcare Limited	225103	Revenue	STC112237
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 9 - Unstructur	Enhanced Payments	09-May-2014	1576.00	Wawn Street Surgery	225147	Revenue	STC112268
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	09-May-2014	1650.00	Susan Ford (AKA Sue Ford Training)	215955	Revenue	STC112296
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	09-May-2014	1769.30	Ashchem Ltd	225103	Revenue	STC112349
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	09-May-2014	1880.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC112407
South Tyneside Council	00CL	Schools Delegated Budgets	West Boldon Primary School	Fixtures & Fittings	09-May-2014	1884.91	AMBIC LIMITED	120800	Revenue	STC112410

South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	09-May-2014	1889.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC112412
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	09-May-2014	1905.16	ASDA	225103	Revenue	STC112422
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	09-May-2014	1997.00	OFSTED	213800	Revenue	STC112459
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	09-May-2014	2059.10	Mears Care Ltd	221101	Revenue	STC112479
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	09-May-2014	2119.07	Northumbrian Roads Ltd	227630	Revenue	STC112500
South Tyneside Council	00CL	Childrens, Adults & Families Group	NHS Transfer Money	Specialist Services	09-May-2014	2144.85	South Tyneside Clinical Commissioning Group	220230	Revenue	STC112505
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	09-May-2014	2151.50	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC112506
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	09-May-2014	2160.00	ESPA LTD	220790	Revenue	STC112510
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	09-May-2014	2170.00	NE & C Windows & Doors Ltd	232860	Revenue	STC112513
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Specialist Services Fees	09-May-2014	2549.00	Hall and Partners (Special Projects) Limited	827000	Capital	STC112591
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	09-May-2014	2571.42	Advanced Childcare	213700	Revenue	STC112596
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Improvement Scheme (NWL)	Capital Enhancement Costs	09-May-2014	2618.53	Capita Property & Infrastructure Limited	830075	Capital	STC112603
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	09-May-2014	2620.42	TEAM (ENERGY AUDITING AGENCY LTD0	232300	Revenue	STC112604
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	09-May-2014	2620.42	TEAM (ENERGY AUDITING AGENCY LTD0	232300	Revenue	STC112605
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-May-2014	2790.00	Fostering People Ltd	213500	Revenue	STC112628
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-May-2014	2878.66	Fostering People Ltd	213500	Revenue	STC112644
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	09-May-2014	2924.42	Easibathe and Easiaccess Solutions	819000	Capital	STC112649
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-May-2014	3100.00	Fostering People Ltd	213500	Revenue	STC112682
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-May-2014	3100.00	Fostering People Ltd	213500	Revenue	STC112683
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-May-2014	3100.00	Fostering People Ltd	213500	Revenue	STC112684
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-May-2014	3171.30	The Children's Family Trust	213500	Revenue	STC112705
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-May-2014	3232.68	Fostering People Ltd	213500	Revenue	STC112715
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-May-2014	3232.99	Fostering People Ltd	213500	Revenue	STC112728
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-May-2014	3232.99	Fostering People Ltd	213500	Revenue	STC112729
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-May-2014	3232.99	Fostering People Ltd	213500	Revenue	STC112730
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-May-2014	3257.10	The Children's Family Trust	213500	Revenue	STC112733
South Tyneside Council	00CL	Economic Regeneration Group	Hawthorne	Security of Assets/Alarms Maintenance	09-May-2014	3360.56	Delta One Security Ltd	232660	Revenue	STC112744
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-May-2014	3365.67	Fostering People Ltd	213500	Revenue	STC112745
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	09-May-2014	3875.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC112804
South Tyneside Council	00CL	Childrens, Adults & Families Group	NHS Transfer Money	Specialist Services	09-May-2014	3932.08	South Tyneside Clinical Commissioning Group	220230	Revenue	STC112811
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Extra Care Sheltered Accommodation	09-May-2014	4294.02	Places for People	221101	Revenue	STC112854
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Property Reactive / General Repairs	09-May-2014	4420.37	Knight Frank LLP	232430	Revenue	STC112864
South Tyneside Council	00CL	Schools Delegated Budgets	West Boldon Primary School	Fixtures & Fittings	09-May-2014	4590.33	AMBIC LIMITED	120800	Revenue	STC112875
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	09-May-2014	4687.00	NE & C Windows & Doors Ltd	232860	Revenue	STC112880
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	09-May-2014	4687.00	NE & C Windows & Doors Ltd	232860	Revenue	STC112881
South Tyneside Council	00CL	Childrens, Adults & Families Group	GP Substance Prescribing	Enhanced Payments	09-May-2014	5060.89	Central Surgery Family Doctors	225166	Revenue	STC112908
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	09-May-2014	5239.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC112919
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	09-May-2014	5892.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC112952
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	09-May-2014	5930.85	ST OSWALDS HOSPICE	213100	Revenue	STC112956
South Tyneside Council	00CL	Schools Delegated Budgets	West Boldon Primary School	Fixtures & Fittings	09-May-2014	6215.73	AMBIC LIMITED	120800	Revenue	STC112968
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Capacity Grant	Advocacy Support	09-May-2014	6338.50	Your Voice Counts	221020	Revenue	STC112975
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Capacity Grant	Advocacy Support	09-May-2014	6500.00	Your Voice Counts	221020	Revenue	STC112989
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	09-May-2014	6640.20	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC112992
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	09-May-2014	12763.32	Interact Care Ltd	213700	Revenue	STC113132
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	09-May-2014	12764.25	Interact Care Ltd	213700	Revenue	STC113133
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	09-May-2014	19402.59	Interact Care Ltd	213700	Revenue	STC113204
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	09-May-2014	19817.10	Advanced Childcare	213700	Revenue	STC113207
South Tyneside Council	00CL	Childrens, Adults & Families Group	Top Ups Independent Providers Post16	Support for School other	09-May-2014	20411.00	Henshaws Society for Blind People	217760	Revenue	STC113210
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	09-May-2014	32958.42	St Annes Community Services (Leeds)	220511	Revenue	STC113266
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	09-May-2014	33371.53	St Annes Community Services (Leeds)	220511	Revenue	STC113269
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	09-May-2014	35532.51	Lifeways Community Care Limited	220511	Revenue	STC113278
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	09-May-2014	42170.37	St Annes Community Services (Leeds)	220511	Revenue	STC113289
South Tyneside Council	00CL	Economic Regeneration Capital	Fowler Street Regeneration	Capital Demolition Costs	09-May-2014	67776.16	Owen Pugh & Co Ltd	828514	Capital	STC113314
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	12-May-2014	-2254.70	Comfort Call	221101	Revenue	STC110775
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	12-May-2014	-1519.45	Comfort Call	221101	Revenue	STC110785
South Tyneside Council	00CL	Childrens, Adults & Families Group	NHS Healthchecks	Enhanced Payments	12-May-2014	500.00	REDACTED - PERSONAL DATA	225080	Revenue	STC110869
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	12-May-2014	505.70	Sensory Direct (UK) Ltd	221420	Revenue	STC110890
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	12-May-2014	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC110944
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	12-May-2014	532.89	Xiscad Commercial	216170	Revenue	STC110976
South Tyneside Council	00CL	Childrens, Adults & Families Group	NHS Healthchecks	Enhanced Payments	12-May-2014	550.00	REDACTED - PERSONAL DATA	225080	Revenue	STC111014
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	12-May-2014	550.56	DL Carter & Son	225159	Revenue	STC111022
South Tyneside Council	00CL	Childrens, Adults & Families Group	NHS Healthchecks	Enhanced Payments	12-May-2014	575.00	Marsden Road Health Centre	225080	Revenue	STC111078
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Client Contributions - Fairer Charging	12-May-2014	598.00	REDACTED - PERSONAL DATA	220800	Revenue	STC111171
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	12-May-2014	623.82	MD & AG Burdon Ltd (Boustead Pharmacy)	225159	Revenue	STC111250
South Tyneside Council	00CL	Housing Capital	Decent Homes Doors	Enhancement HRA Capital - ST Homes	12-May-2014	625.00	Northeast Panels Limited	800047	Capital	STC111253
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	12-May-2014	646.02	J M & W Darling Limited	225159	Revenue	STC111289
South Tyneside Council	00CL	Childrens, Adults & Families Group	NHS Healthchecks	Enhanced Payments	12-May-2014	651.00	Dr M Brady, Dr K Staples & Dr F Rahman (Ellison V	225080	Revenue	STC111306
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	12-May-2014	658.26	Ross Chemists Ltd	225103	Revenue	STC111320

South Tyneside Council	00CL	Economic Regeneration Group	One Trinity Green - Business Incubation	Other Service Contracts & Supplies	12-May-2014	665.88	Aspire Technology Solutions Limited	235950	Revenue	STC111328
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	12-May-2014	679.92	REDACTED - PERSONAL DATA	237020	Revenue	STC111347
South Tyneside Council	00CL	Economic Regeneration Group	The Quadrus Centre	Rent Income - General	12-May-2014	684.30	CDS Recruitment	235960	Revenue	STC111357
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	12-May-2014	688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC111380
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	12-May-2014	713.56	Horsley Hill Pharmacy	225103	Revenue	STC111414
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health	Enhanced Payments	12-May-2014	720.00	Talbot Medical Centre	225044	Revenue	STC111424
South Tyneside Council	00CL	Business & Resources Group	Temple Park Centre	Furniture & Equipment - General	12-May-2014	750.00	Wellness@Harton	222920	Revenue	STC111483
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Business Works	Rent Income - General	12-May-2014	758.40	Duons	235965	Revenue	STC111511
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	12-May-2014	759.54	Lloyds Pharmacy Limited	225103	Revenue	STC111518
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health	Enhanced Payments	12-May-2014	770.00	Farnham Medical Centre	225044	Revenue	STC111542
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	12-May-2014	780.32	Tesco Stores Limited	225103	Revenue	STC111572
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	12-May-2014	795.00	St Cuthberts Care	220511	Revenue	STC111586
South Tyneside Council	00CL	Childrens, Adults & Families Group	NHS Healthchecks	Enhanced Payments	12-May-2014	800.00	Albert Road Surgery	225080	Revenue	STC111599
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	12-May-2014	804.16	Boots UK Limited	225103	Revenue	STC111609
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	12-May-2014	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC111611
South Tyneside Council	00CL	Childrens, Adults & Families Group	GP Substance Prescribing	Enhanced Payments	12-May-2014	832.64	Marsden Road Health Centre	225166	Revenue	STC111662
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-May-2014	834.29	Team Fostering North East	213500	Revenue	STC111664
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	12-May-2014	834.86	A G Barr PLC	217535	Revenue	STC111665
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	12-May-2014	842.82	Endeavour Housing Association	220511	Revenue	STC111679
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	12-May-2014	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC111689
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	12-May-2014	898.38	DL Carter & Son	225103	Revenue	STC111781
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	12-May-2014	898.89	REDACTED - PERSONAL DATA	221111	Revenue	STC111783
South Tyneside Council	00CL	Childrens, Adults & Families Group	NHS Healthchecks	Enhanced Payments	12-May-2014	900.00	Dr Thorniley-Walker, Lombard & Pegman	225080	Revenue	STC111787
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Subsidiary Costs – Whitburn	Furniture & Equipment - General	12-May-2014	910.00	TSUK Interiors Ltd	707658	Revenue	STC111821
South Tyneside Council	00CL	Childrens, Adults & Families Group	NHS Healthchecks	Enhanced Payments	12-May-2014	930.00	Talbot Medical Centre	225080	Revenue	STC111845
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	12-May-2014	944.94	REDACTED - PERSONAL DATA	225103	Revenue	STC111859
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	12-May-2014	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC111865
South Tyneside Council	00CL	Schools Delegated Budgets	IBA Hebburn School Utilities	Gas Charges	12-May-2014	960.67	British Gas Business	140267	Revenue	STC111877
South Tyneside Council	00CL	Childrens, Adults & Families Group	NHS Healthchecks	Enhanced Payments	12-May-2014	970.00	Talbot Medical Centre	225080	Revenue	STC111883
South Tyneside Council	00CL	Childrens, Adults & Families Group	NHS Healthchecks	Enhanced Payments	12-May-2014	975.00	Central Surgery Family Doctors	225080	Revenue	STC111887
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	12-May-2014	983.50	Whiteleas Way Limited	225103	Revenue	STC111892
South Tyneside Council	00CL	Childrens, Adults & Families Group	NHS Healthchecks	Enhanced Payments	12-May-2014	1075.00	Dr Simpson & Partners (Colliery Court Medical Gro	225080	Revenue	STC111991
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	12-May-2014	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC112002
South Tyneside Council	00CL	Economic Regeneration Group	The Quadrus Centre	Security of Assets/Alarms Maintenance	12-May-2014	1102.86	Delta One Security Ltd	235960	Revenue	STC112029
South Tyneside Council	00CL	Economic Regeneration Group	Jarrow Business Centre	Security of Assets/Alarms Maintenance	12-May-2014	1120.72	Delta One Security Ltd	235970	Revenue	STC112034
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Business Works	Security of Assets/Alarms Maintenance	12-May-2014	1120.72	Delta One Security Ltd	235965	Revenue	STC112035
South Tyneside Council	00CL	Business & Resources Capital	A194 Cycle & Road Improvements	Capital Enhancement Costs	12-May-2014	1156.00	Greenblue Urban Limited	854203	Capital	STC112059
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	12-May-2014	1156.43	J & B Ray Ltd	225103	Revenue	STC112062
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	12-May-2014	1168.51	Neil's Pharmacy	225103	Revenue	STC112068
South Tyneside Council	00CL	Childrens, Adults & Families Group	NHS Healthchecks	Enhanced Payments	12-May-2014	1173.00	Talbot Medical Centre	225080	Revenue	STC112071
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	12-May-2014	1183.17	J M & W Darling Limited	225103	Revenue	STC112082
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	12-May-2014	1204.64	Galen Pharmacy Limited	225103	Revenue	STC112095
South Tyneside Council	00CL	Childrens, Adults & Families Group	GP Substance Prescribing	Enhanced Payments	12-May-2014	1242.46	Farnham Medical Centre	225166	Revenue	STC112114
South Tyneside Council	00CL	Business & Resources Group	Blitz It Main	Purchase of Stock Items	12-May-2014	1264.00	JPK Trade Supplies Ltd	226880	Revenue	STC112124
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	12-May-2014	1302.50	Vaughan Engineering Limited	827000	Capital	STC112146
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	12-May-2014	1335.35	Boots UK Limited	225103	Revenue	STC112161
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	12-May-2014	1365.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Limite	819000	Capital	STC112178
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health	Enhanced Payments	12-May-2014	1400.00	Talbot Medical Centre	225044	Revenue	STC112197
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	12-May-2014	1445.00	Xiscad Commercial	216150	Revenue	STC112213
South Tyneside Council	00CL	Childrens, Adults & Families Group	NHS Healthchecks	Enhanced Payments	12-May-2014	1475.00	Dr M Brady, Dr K Staples & Dr F Rahman (Ellison V	225080	Revenue	STC112232
South Tyneside Council	00CL	Childrens, Adults & Families Group	NHS Healthchecks	Enhanced Payments	12-May-2014	1482.00	Marsden Road Health Centre	225080	Revenue	STC112236
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	12-May-2014	1505.32	Xiscad Commercial	216150	Revenue	STC112245
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning	Purchase of Stock Items	12-May-2014	1576.90	JPK Trade Supplies Ltd	224400	Revenue	STC112269
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	12-May-2014	1679.09	REDACTED - PERSONAL DATA	225103	Revenue	STC112306
South Tyneside Council	00CL	Housing Capital	Hebburn HIP	Enhancement HRA Capital - ST Homes	12-May-2014	1774.86	TSUK Interiors Ltd	800056	Capital	STC112353
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	12-May-2014	1834.00	JENX Limited	221420	Revenue	STC112386
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	12-May-2014	1843.52	ASDA	225103	Revenue	STC112396
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	12-May-2014	1862.10	Harvest Energy	227000	Revenue	STC112400
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	12-May-2014	1950.82	Ashchem Ltd	225103	Revenue	STC112442
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	12-May-2014	2049.92	J Dinning (Jarrow) Ltd	225103	Revenue	STC112476
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	12-May-2014	2074.00	E Achieve	216191	Revenue	STC112482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	12-May-2014	2091.13	Ashchem Ltd	225103	Revenue	STC112488
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	12-May-2014	2125.96	JW Rae Baker & Confectioner	217250	Revenue	STC112503
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	12-May-2014	2168.00	JENX Limited	221420	Revenue	STC112511
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	12-May-2014	2178.90	Vaughan Engineering Limited	827000	Capital	STC112517
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	12-May-2014	2269.70	Chemcare Limited	225103	Revenue	STC112529
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	12-May-2014	2333.33	ESPA LTD	220790	Revenue	STC112545
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	12-May-2014	2428.71	Lloyds Pharmacy Limited	225103	Revenue	STC112564

South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	12-May-2014	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC112578
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Smoking Cessation Drugs	Payments to Pharmacies	12-May-2014	2727.41	Metro Pharmacy (S Fleming)	225103	Revenue	STC112618
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	12-May-2014	2805.00	Relate Northumberland & Tyneside	220020	Revenue	STC112633
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-May-2014	3000.00	Team Fostering North East	213500	Revenue	STC112660
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-May-2014	3000.00	Team Fostering North East	213500	Revenue	STC112661
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-May-2014	3128.57	Team Fostering North East	213500	Revenue	STC112695
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	12-May-2014	3192.00	Foundation of Light (formerly SAFC Foundation)	216191	Revenue	STC112708
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	12-May-2014	3205.36	Chicken Joes	217535	Revenue	STC112711
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	12-May-2014	3263.16	ESPA LTD	220790	Revenue	STC112734
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	12-May-2014	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC112755
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	12-May-2014	3513.18	Springboard Sunderland	216150	Revenue	STC112759
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	12-May-2014	3831.49	ESPA LTD	220790	Revenue	STC112801
South Tyneside Council	00CL	Schools Delegated Budgets	West Boldon Primary School	Fixtures & Fittings	12-May-2014	4149.00	AMBIC LIMITED	120800	Revenue	STC112835
South Tyneside Council	00CL	Economic Regeneration Capital	Amusement Park Toilets	Capital Enhancement Costs	12-May-2014	4171.22	Ring Ready 2007 Ltd	820075	Capital	STC112837
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	12-May-2014	4368.00	Foundation of Light (formerly SAFC Foundation)	216191	Revenue	STC112862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	12-May-2014	4420.93	ESPA LTD	220790	Revenue	STC112865
South Tyneside Council	00CL	Childrens, Adults & Families Group	NHS Healthchecks	Enhanced Payments	12-May-2014	4925.00	Talbot Medical Centre	225080	Revenue	STC112894
South Tyneside Council	00CL	Childrens, Adults & Families Group	Other Grants - Relate	Voluntary Sector - General	12-May-2014	5673.00	Relate Northumberland & Tyneside	225221	Revenue	STC112938
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Outreach Support Contract	12-May-2014	7295.05	Community Integrated Care	213100	Revenue	STC113010
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	12-May-2014	8425.42	Community Integrated Care	220511	Revenue	STC113047
South Tyneside Council	00CL	Housing Capital	Decent Homes - Insulation Upgrades	Enhancement HRA Capital - ST Homes	12-May-2014	8550.00	KNW Limited	800030	Capital	STC113048
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	12-May-2014	8833.33	ESPA LTD	220790	Revenue	STC113058
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	12-May-2014	8898.83	ESPA LTD	220790	Revenue	STC113059
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-May-2014	12428.70	Advanced Childcare	213700	Revenue	STC113127
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-May-2014	12842.99	Advanced Childcare	213700	Revenue	STC113135
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	12-May-2014	15052.80	Xiscad Commercial	216170	Revenue	STC113169
South Tyneside Council	00CL	Childrens, Adults & Families Group	LEA Music Services	Client Activities	12-May-2014	22232.00	Rayburn Tours Ltd	210990	Revenue	STC113223
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	12-May-2014	22579.15	Hall Fuels	227000	Revenue	STC113224
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Supported Living	12-May-2014	32945.55	St Annes Community Services (Leeds)	220550	Revenue	STC113265
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	12-May-2014	37547.28	Real Life Options	220511	Revenue	STC113282
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	12-May-2014	235556.95	Comfort Call	221101	Revenue	STC113345
South Tyneside Council	00CL	Business & Resources Group	BT Unitary Charges Recharges	BTST Limited Unitary Charge	12-May-2014	1198891.55	BT Global Services	238710	Revenue	STC113360
South Tyneside Council	00CL	Business & Resources Group	Integrated Transport Design	Other Infrastructure Repairs	13-May-2014	-3565.82	Colas Ltd	227520	Revenue	STC110760
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments	Direct Payments	13-May-2014	504.79	REDACTED - PERSONAL DATA	214410	Revenue	STC110889
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	13-May-2014	539.00	CD Passenger Services	220550	Revenue	STC110988
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	13-May-2014	547.22	REDACTED - PERSONAL DATA	710020	Revenue	STC111010
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	13-May-2014	549.00	Nottingham Rehab Supplies	221420	Revenue	STC111011
South Tyneside Council	00CL	Housing Capital	Sheltered Accommodation Sundries	Enhancement HRA Capital - ST Homes	13-May-2014	558.40	JC Maintenance Services Ltd	802250	Capital	STC111038
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	13-May-2014	680.15	REDACTED - PERSONAL DATA	710020	Revenue	STC111350
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	13-May-2014	691.13	North East Concrete Limited	227630	Revenue	STC111386
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	13-May-2014	705.10	REDACTED - PERSONAL DATA	221101	Revenue	STC111406
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	13-May-2014	836.00	CD Passenger Services	218950	Revenue	STC111667
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	13-May-2014	1067.64	Civils & Lintels	227630	Revenue	STC111973
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Property Reactive / General Repairs	13-May-2014	1076.00	Tyneside Lock Company Limited	705000	Revenue	STC111992
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Recovery of Costs - General	13-May-2014	1090.92	Harton Technology College	199990	Revenue	STC112009
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	13-May-2014	1236.85	THE PIPE SURGEON	232850	Revenue	STC112111
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	13-May-2014	1560.00	Windoor Services	232300	Revenue	STC112259
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	13-May-2014	1602.00	WHIST Womens Health in South Tyneside	215955	Revenue	STC112278
South Tyneside Council	00CL	Childrens, Adults & Families Group	BSF ICT Revenue allocations	Recovery from Schools - Other Services	13-May-2014	1623.05	Epina Business and Enterprise School	219700	Revenue	STC112285
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	13-May-2014	1635.00	Jensen Construction Limited	827000	Capital	STC112291
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	13-May-2014	1936.00	CD Passenger Services	218930	Revenue	STC112440
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	13-May-2014	1995.00	Windoor Services	232300	Revenue	STC112456
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	13-May-2014	2059.20	BRC LIMITED	227630	Revenue	STC112480
South Tyneside Council	00CL	Housing Capital	Decent Homes Wilkinson Court - High-rise	Enhancement HRA Capital - Electric Installation	13-May-2014	2534.90	Castle Construction	800077	Capital	STC112588
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursery	Delegated Schools Budget - Council Fund	13-May-2014	2567.25	South Tyneside College Academy Trust	210090	Revenue	STC112595
South Tyneside Council	00CL	Childrens, Adults & Families Group	Building Services	Rents Paid - General	13-May-2014	2870.41	PORTAKABIN LIMITED	221510	Revenue	STC112639
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-May-2014	2914.29	Team Fostering North East	213500	Revenue	STC112648
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-May-2014	3100.00	Team Fostering North East	213500	Revenue	STC112685
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-May-2014	3128.57	Team Fostering North East	213500	Revenue	STC112696
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	13-May-2014	3223.00	CD Passenger Services	218930	Revenue	STC112712
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-May-2014	3232.68	Team Fostering North East	213500	Revenue	STC112716
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-May-2014	3232.68	Team Fostering North East	213500	Revenue	STC112717
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-May-2014	3232.86	Team Fostering North East	213500	Revenue	STC112722
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-May-2014	3232.86	Team Fostering North East	213500	Revenue	STC112723
South Tyneside Council	00CL	Business & Resources Capital	Local Safety Schemes	Capital Enhancement Costs	13-May-2014	4177.04	Newcastle City Council	830030	Capital	STC112838
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	13-May-2014	4464.96	Bolton haw Homecare	221301	Revenue	STC112868
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	13-May-2014	4708.50	WHIST Womens Health in South Tyneside	215955	Revenue	STC112883
South Tyneside Council	00CL	Housing Capital	Decent Homes Bishop Ramsey Court	Enhancement HRA Capital - Electric Installation	13-May-2014	4787.87	Northern Powergrid (NEDL)	800101	Capital	STC112888

South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	13-May-2014	4940.00	Windoer Services	232870	Revenue	STC112895
South Tyneside Council	00CL	Business & Resources Capital	Air Quality Management	Capital Enhancement Costs	13-May-2014	4999.90	Supporting U Ltd	830013	Capital	STC112901
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-May-2014	5966.57	Team Fostering North East	213500	Revenue	STC112958
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix	Payments to Health Bodies - General	13-May-2014	8287.25	Turning Point	216510	Revenue	STC113043
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Improvement Scheme (NWL)	Capital Enhancement Costs	13-May-2014	8644.96	Newcastle City Council	830075	Capital	STC113051
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	13-May-2014	12404.50	REDACTED - PERSONAL DATA	213110	Revenue	STC113126
South Tyneside Council	00CL	Business & Resources Group	Insurance Premiums	Insurance Premiums - Council Other	13-May-2014	45794.01	Arthur J Gallagher Housing formerly FARR Insuran	230800	Revenue	STC113293
South Tyneside Council	00CL	Business & Resources Group	Agency Contract	Agency Staff - Non-Teachers	13-May-2014	46595.66	Comensura Ltd	238650	Revenue	STC113296
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Specialist Services Fees	13-May-2014	70075.60	Select Facades Ltd	827000	Capital	STC113315
South Tyneside Council	00CL	Business & Resources Group	Integrated Transport Design	Other Infrastructure Repairs	13-May-2014	83075.95	Colas Ltd	227520	Revenue	STC113322
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-May-2014	-4079.43	Core Assets Fostering Limited	213500	Revenue	STC110751
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-May-2014	-4079.43	Core Assets Fostering Limited	213500	Revenue	STC110752
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-May-2014	-1184.35	Core Assets Fostering Limited	213500	Revenue	STC110793
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	14-May-2014	507.20	Aidapt Bathrooms Limited	221420	Revenue	STC110894
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Business Works	Property Reactive / General Repairs	14-May-2014	507.96	Gentoo Group Ltd	235965	Revenue	STC110898
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	14-May-2014	520.00	Gateshead College	216170	Revenue	STC110923
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	14-May-2014	520.00	Kier FPS Limited - formerly May Gurney FPS Limite	227000	Revenue	STC110924
South Tyneside Council	00CL	Business & Resources Group	Special Events	Other Service Contracts & Supplies	14-May-2014	550.00	Northeast Ambulance Service NHS Trust	223950	Revenue	STC111015
South Tyneside Council	00CL	Childrens, Adults & Families Group	Open Zone City Learning Centre	Computer Equipment and Hardware	14-May-2014	564.65	OCE Finance	210710	Revenue	STC111060
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Business Works	Property Reactive / General Repairs	14-May-2014	570.00	Gentoo Group Ltd	235965	Revenue	STC111072
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Business Works	Property Reactive / General Repairs	14-May-2014	578.78	Aiken Flooring Contracts Ltd	235965	Revenue	STC111088
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	14-May-2014	600.00	University of Northumbria	230641	Revenue	STC111177
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14-May-2014	623.01	South Tyneside Homes	999700	Balance She	STC111248
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	14-May-2014	639.20	North East Concrete Limited	227630	Revenue	STC111274
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	14-May-2014	642.87	Cemex UK Operations Ltd	227630	Revenue	STC111282
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Leisure Facilities	Property Planned Maintenance	14-May-2014	645.00	Northumbrian Water Ltd	232822	Revenue	STC111286
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Rents Paid - General	14-May-2014	658.88	DISC Ltd (Developing Initiatives for Support in the C	213300	Revenue	STC111322
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	14-May-2014	670.00	Kier FPS Limited - formerly May Gurney FPS Limite	227000	Revenue	STC111334
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	14-May-2014	739.94	Kier FPS Limited - formerly May Gurney FPS Limite	227000	Revenue	STC111469
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	14-May-2014	747.00	Kier FPS Limited - formerly May Gurney FPS Limite	227000	Revenue	STC111475
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	14-May-2014	767.21	Askews and Holts Library Services Ltd	223170	Revenue	STC111537
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	14-May-2014	772.43	Askews and Holts Library Services Ltd	223170	Revenue	STC111553
South Tyneside Council	00CL	Business & Resources Group	Hebburn Baths	Cleaning Expenses	14-May-2014	809.38	PHS Group PLC	224000	Revenue	STC111614
South Tyneside Council	00CL	Childrens, Adults & Families Group	Central Services Administration	Postage Expenses	14-May-2014	814.75	Neopost Finance Limited	212010	Revenue	STC111632
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	14-May-2014	819.07	SMT Interiors Ltd	232870	Revenue	STC111638
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	14-May-2014	825.00	Kier FPS Limited - formerly May Gurney FPS Limite	227000	Revenue	STC111649
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	14-May-2014	825.00	Kier FPS Limited - formerly May Gurney FPS Limite	227000	Revenue	STC111650
South Tyneside Council	00CL	Housing Capital	Decent Homes Porlock House	Capital Enhancement Costs	14-May-2014	826.56	Kone Plc	800032	Capital	STC111654
South Tyneside Council	00CL	Business & Resources Group	Haven Point - Catering	Catering Provisions	14-May-2014	836.46	Brambles Foods Limited	222865	Revenue	STC111668
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Business Works	Maintenance of Computer Equipment	14-May-2014	837.20	Aspire Technology Solutions Limited	235965	Revenue	STC111670
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning	Protective Clothing	14-May-2014	841.65	Industrial Workwear Limited	224400	Revenue	STC111677
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	14-May-2014	845.00	SERCO LIMITED	230641	Revenue	STC111684
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	14-May-2014	851.40	North East Concrete Limited	227630	Revenue	STC111704
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14-May-2014	854.89	South Tyneside Homes	999700	Balance She	STC111711
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	14-May-2014	865.00	REDACTED - PERSONAL DATA	213800	Revenue	STC111720
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	14-May-2014	879.17	REDACTED - PERSONAL DATA	710020	Revenue	STC111736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Central Services Administration	Postage Expenses	14-May-2014	930.00	Royal Mail	212010	Revenue	STC111846
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	14-May-2014	991.55	Askews and Holts Library Services Ltd	223170	Revenue	STC111903
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	14-May-2014	1100.00	Shape Adaptation Specialists	819000	Capital	STC112023
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Telephone Expenses	14-May-2014	1169.72	Vodafone Corporate Ltd	237070	Revenue	STC112069
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Valuation Services	14-May-2014	1292.50	Moody & Co	232300	Revenue	STC112137
South Tyneside Council	00CL	Childrens, Adults & Families Group	Management Costs	Purchase of Stock Items	14-May-2014	1321.70	Tynetec Ltd	221530	Revenue	STC112155
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	14-May-2014	1375.90	South Tyneside Homes	999999	Balance She	STC112183
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Cleaning Expenses	14-May-2014	1378.20	Brenntag UK Group Ltd aka Albion Chemicals Ltd	222950	Revenue	STC112185
South Tyneside Council	00CL	Housing Capital	Hebburn HIP	Enhancement HRA Capital - ST Homes	14-May-2014	1720.00	TEMPLETOWN CANOPIES	800056	Capital	STC112326
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning	Purchase of Stock Items	14-May-2014	1769.39	Arrow County Supplies	224400	Revenue	STC112350
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	14-May-2014	1876.93	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC112406
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	14-May-2014	1898.00	TSUK Interiors Ltd	232870	Revenue	STC112418
South Tyneside Council	00CL	Business & Resources Group	Administration - Central Administration	Postage Expenses	14-May-2014	2000.00	Neopost Limited	231320	Revenue	STC112464
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	14-May-2014	2080.85	Northumbrian Roads Ltd	227630	Revenue	STC112486
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	14-May-2014	2090.00	OCE Finance	230080	Revenue	STC112487
South Tyneside Council	00CL	Childrens, Adults & Families Group	ASL Learning Support	Grant Payments - General	14-May-2014	2097.00	The Childcare People	216130	Revenue	STC112489
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	14-May-2014	2475.00	IAS TACT	213900	Revenue	STC112574
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	14-May-2014	2488.59	EDF Energy	238500	Revenue	STC112576
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Non-Staff Advertising	14-May-2014	2720.95	REGAL PRINTING (ALPHATEC ART SERVICES)	222950	Revenue	STC112617
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	14-May-2014	2877.00	TSUK Interiors Ltd	232870	Revenue	STC112642
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	14-May-2014	2885.88	REDACTED - PERSONAL DATA	710020	Revenue	STC112645
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	14-May-2014	3000.00	Whitehorse Lodge Ltd	213700	Revenue	STC112662

South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	14-May-2014	3000.00	Whitehorse Lodge Ltd	213700	Revenue	STC112663
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-May-2014	3128.40	Foster Care Solutions Ltd	213500	Revenue	STC112694
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	14-May-2014	3128.57	Team Fostering North East	213700	Revenue	STC112697
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-May-2014	3232.68	Foster Care Solutions Ltd	213500	Revenue	STC112718
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-May-2014	3232.68	Foster Care Solutions Ltd	213500	Revenue	STC112719
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-May-2014	3232.68	Foster Care Solutions Ltd	213500	Revenue	STC112720
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	14-May-2014	3408.00	Easibathe and Easiaccess Solutions	819000	Capital	STC112750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	14-May-2014	3428.57	Bryn Melyn Care	213700	Revenue	STC112752
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-May-2014	3540.00	Core Assets Fostering Limited	213500	Revenue	STC112763
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	14-May-2014	3770.50	EDF Energy	238500	Revenue	STC112795
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	14-May-2014	3858.00	Shape Adaptation Specialists	819000	Capital	STC112802
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	14-May-2014	3912.50	Coolbreeze Ltd	232860	Revenue	STC112809
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-May-2014	3942.69	Core Assets Fostering Limited	213500	Revenue	STC112813
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-May-2014	3947.83	Core Assets Fostering Limited	213500	Revenue	STC112815
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-May-2014	3947.83	Core Assets Fostering Limited	213500	Revenue	STC112816
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-May-2014	3947.83	Core Assets Fostering Limited	213500	Revenue	STC112817
South Tyneside Council	00CL	Economic Regeneration Capital	DDA Access Works	Capital Enhancement Costs	14-May-2014	3995.59	Jensen Construction Limited	820007	Capital	STC112822
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-May-2014	4025.69	Core Assets Fostering Limited	213500	Revenue	STC112826
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	14-May-2014	4078.89	South Tyneside Homes	999999	Balance Sheet	STC112830
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	14-May-2014	5091.20	OCE Finance	230080	Revenue	STC112910
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-May-2014	5887.71	Core Assets Fostering Limited	213500	Revenue	STC112950
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-May-2014	5891.77	Core Assets Fostering Limited	213500	Revenue	STC112951
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14-May-2014	9611.63	South Tyneside Homes	999700	Balance Sheet	STC113074
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Staff Advertising	14-May-2014	10000.00	NORTHERN RECRUITMENT GROUP PLC	232300	Revenue	STC113081
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Home Care	14-May-2014	12288.87	Allied Healthcare Group Limited	221111	Revenue	STC113121
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	14-May-2014	13285.67	Advanced Childcare	213700	Revenue	STC113144
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14-May-2014	14048.83	South Tyneside Homes	999700	Balance Sheet	STC113157
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	14-May-2014	19015.09	Interact Care Ltd	213700	Revenue	STC113201
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Subscriptions	14-May-2014	20079.20	Local Government Association	237070	Revenue	STC113208
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14-May-2014	24059.90	South Tyneside Homes	999700	Balance Sheet	STC113238
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14-May-2014	81114.49	South Tyneside Homes	999700	Balance Sheet	STC113320
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	14-May-2014	103216.32	EDF Energy	238500	Revenue	STC113329
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14-May-2014	125053.03	South Tyneside Homes	999700	Balance Sheet	STC113331
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-May-2014	-6418.05	Core Assets Fostering Limited	213500	Revenue	STC110737
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-May-2014	-1940.38	Core Assets Fostering Limited	213500	Revenue	STC110780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	15-May-2014	-837.27	Harmony House	220901	Revenue	STC110810
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Client Contributions - Residential	15-May-2014	-724.00	SLW LIMITED	221111	Revenue	STC110813
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	15-May-2014	-676.93	Barchester - Harton Grange Care Home	221101	Revenue	STC110814
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-May-2014	520.50	Lifeways Community Care Limited	220511	Revenue	STC110925
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	15-May-2014	525.71	Barchester - Bedewell Grange Care Home	221111	Revenue	STC110938
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	15-May-2014	533.34	REDACTED - PERSONAL DATA	221311	Revenue	STC110977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cluster 6 - Childrens Centre - (EEC/Jarrow/Primr	Telephone Expenses	15-May-2014	535.00	Ogilvie Communications	215470	Revenue	STC110982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	15-May-2014	535.71	Careline Lifestyles Ltd	220511	Revenue	STC110983
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	15-May-2014	535.71	Careline Lifestyles Ltd	220511	Revenue	STC110984
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	15-May-2014	550.00	Dere Street Barristers	231100	Revenue	STC111016
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Property Reactive / General Repairs	15-May-2014	580.44	Windoor Services	232430	Revenue	STC111092
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite - Out of Borough	15-May-2014	581.43	CARE UK	221101	Revenue	STC111102
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	15-May-2014	612.64	Barchester - Bedewell Grange Care Home	221101	Revenue	STC111223
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	15-May-2014	657.14	Roseway House (formerly Hillcrest Care Home)	221101	Revenue	STC111316
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	15-May-2014	672.45	REDACTED - PERSONAL DATA	213800	Revenue	STC111339
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Respite In Borough	15-May-2014	709.50	Four Seasons Health Care	221101	Revenue	STC111410
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	15-May-2014	722.86	Westoe Grange Care Home	221101	Revenue	STC111435
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	15-May-2014	731.23	Allstar Business Solutions Ltd	227000	Revenue	STC111441
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	15-May-2014	825.06	Seahaven Rest Home	221101	Revenue	STC111651
South Tyneside Council	00CL	Economic Regeneration Group	Jarrow Business Centre	Maintenance of Computer Equipment	15-May-2014	837.20	Aspire Technology Solutions Limited	235970	Revenue	STC111671
South Tyneside Council	00CL	Economic Regeneration Group	The Quadrus Centre	Maintenance of Computer Equipment	15-May-2014	837.20	Aspire Technology Solutions Limited	235960	Revenue	STC111672
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	15-May-2014	851.57	Premier Nursing Homes	221111	Revenue	STC111705
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	15-May-2014	865.00	Jensen Construction Limited	232860	Revenue	STC111721
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	15-May-2014	917.08	Hampshire Court	221101	Revenue	STC111823
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	15-May-2014	920.00	Westoe Grange Care Home	221101	Revenue	STC111830
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	15-May-2014	920.00	Four Seasons Health Care	221111	Revenue	STC111828
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	15-May-2014	920.00	Hawthorn Court Care Home	221111	Revenue	STC111829
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	15-May-2014	953.00	Barchester - Bedewell Grange Care Home	221111	Revenue	STC111869
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	15-May-2014	953.00	Hawthorn Court Care Home	221111	Revenue	STC111870
South Tyneside Council	00CL	Housing Capital	Decent Homes Bishop Ramsey Court	Enhancement HRA Capital - Electric Installation	15-May-2014	957.57	Northern Powergrid (NEDL)	800101	Capital	STC111873
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	15-May-2014	985.71	Four Seasons Health Care	221111	Revenue	STC111896
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	15-May-2014	985.71	Hawthorn Court Care Home	221111	Revenue	STC111897
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Medical Tuition	Agency Staff - Teachers	15-May-2014	1150.00	Vision for Education	211370	Revenue	STC112055

South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Servicing/Electric Testing of Equipment	15-May-2014	1180.00	Lynch Healthcare	221420	Revenue	STC112079
South Tyneside Council	00CL	Childrens, Adults & Families Group	ASL Learning Support	Grant Payments - General	15-May-2014	1200.00	Foundation of Light (formerly SAFC Foundation)	216130	Revenue	STC112091
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	15-May-2014	1237.59	Seahaven Rest Home	221101	Revenue	STC112113
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	15-May-2014	1248.57	Westoe Grange Care Home	221101	Revenue	STC112116
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	15-May-2014	1314.29	Barchester - Bedewell Grange Care Home	221111	Revenue	STC112150
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite - Out of Borough	15-May-2014	1315.97	Princess House	221101	Revenue	STC112151
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	15-May-2014	1333.33	Community First North East	216180	Revenue	STC112160
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	15-May-2014	1344.20	REDACTED - PERSONAL DATA	221101	Revenue	STC112164
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	15-May-2014	1380.00	Khalid Hamodi	221101	Revenue	STC112187
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	15-May-2014	1411.60	REDACTED - PERSONAL DATA	220901	Revenue	STC112203
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	15-May-2014	1434.55	REDACTED - PERSONAL DATA	221111	Revenue	STC112210
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Respite In Borough	15-May-2014	1445.71	Conifer Lodge	220901	Revenue	STC112214
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Other Service Contracts & Supplies	15-May-2014	1500.00	Bliss-Ability	213110	Revenue	STC112243
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Drugs (GP Prescribing)	Independent Sector Payments Public Health	15-May-2014	1510.96	Huntercombe Group	225164	Revenue	STC112248
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	15-May-2014	1565.64	Barchester - Bedewell Grange Care Home	221111	Revenue	STC112262
Tyne and Wear Pensions	00CL	Tyne and Wear Pension Fund	Investment Property	Non Recoverable Property Expenses	15-May-2014	1580.00	Jordans Limited		STP1155	
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	15-May-2014	1681.77	South Tyneside Taxi Agency Limited	220330	Revenue	STC112308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-May-2014	1704.79	Core Assets Fostering Limited	213500	Revenue	STC112321
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	15-May-2014	1770.00	TSUK Interiors Ltd	232870	Revenue	STC112351
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	15-May-2014	1831.31	The Lodge Residential	221101	Revenue	STC112383
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	15-May-2014	1840.00	Four Seasons Health Care	221111	Revenue	STC112389
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	15-May-2014	1906.00	Khalid Hamodi	221101	Revenue	STC112425
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite In Borough	15-May-2014	1906.00	Barchester - Bedewell Grange Care Home	221111	Revenue	STC112424
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite - Out of Borough	15-May-2014	2000.00	SLW LIMITED	221111	Revenue	STC112465
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Nursing Care Respite In Borough	15-May-2014	2010.14	Windsor Nursing Home	221111	Revenue	STC112466
South Tyneside Council	00CL	Economic Regeneration Group	The Quadrus Centre	Property Reactive / General Repairs	15-May-2014	2100.00	All Floors Services Ltd	235960	Revenue	STC112492
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	15-May-2014	2386.95	University Hospitals of Leicester NHS Trust	237020	Revenue	STC112558
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	15-May-2014	2529.09	Barchester - Harton Grange Care Home	221101	Revenue	STC112586
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	15-May-2014	2630.00	Handicare (Freelift) Ltd	819000	Capital	STC112608
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	15-May-2014	2715.39	The Lodge Residential	221101	Revenue	STC112615
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Respite In Borough	15-May-2014	2790.93	Khalid Hamodi	221101	Revenue	STC112629
South Tyneside Council	00CL	Business & Resources Group	Monkton Stadium	Rents Paid - General	15-May-2014	3000.00	Smiths Gore	223880	Revenue	STC112664
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-May-2014	3008.46	Core Assets Fostering Limited	213500	Revenue	STC112672
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Residential Care Respite - Out of Borough	15-May-2014	3045.00	Melbury House	221111	Revenue	STC112675
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-May-2014	3108.74	Core Assets Fostering Limited	213500	Revenue	STC112686
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	15-May-2014	3307.70	YCS Construction Limited	232860	Revenue	STC112739
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	15-May-2014	3368.53	Northumbrian Roads Ltd	850000	Capital	STC112747
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	15-May-2014	3500.00	D W Construction	819000	Capital	STC112758
South Tyneside Council	00CL	Economic Regeneration Group	Jarrow Business Centre	Water & Sewerage Charges	15-May-2014	3801.35	Northumbrian Water	235970	Revenue	STC112799
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	15-May-2014	3935.00	D W Construction	819000	Capital	STC112812
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	15-May-2014	3997.61	LS Care Limited	221301	Revenue	STC112823
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix	Rents Paid - General	15-May-2014	4364.17	NECA (Services) Ltd	216510	Revenue	STC112861
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Respite In Borough	15-May-2014	5250.00	Harmony House	220901	Revenue	STC112921
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Respite In Borough	15-May-2014	5850.00	Harmony House	220901	Revenue	STC112947
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	15-May-2014	5905.80	E Achieve	216191	Revenue	STC112953
South Tyneside Council	00CL	Economic Regeneration Group	Planning	Legal Advisors	15-May-2014	6000.00	Trinity Chambers (Newcastle)	236340	Revenue	STC112959
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-May-2014	6162.56	Core Assets Fostering Limited	213500	Revenue	STC112965
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	15-May-2014	6338.80	Care UK Homecare	221301	Revenue	STC112976
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Enhancement Costs	15-May-2014	6629.96	Marshalls	854201	Capital	STC112991
South Tyneside Council	00CL	Economic Regeneration Group	Local Plan	Specialist Services	15-May-2014	6800.00	Nepro Ltd	236450	Revenue	STC112996
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	15-May-2014	11407.00	E Achieve	216191	Revenue	STC113103
South Tyneside Council	00CL	Childrens, Adults & Families Group	School Improvement Advisors	Other Service Contracts & Supplies	15-May-2014	30000.00	South Shields Community School	210760	Revenue	STC113256
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Independent School Fees	15-May-2014	31772.53	Percy Hedley Foundation	213700	Revenue	STC113261
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Home Care	15-May-2014	40395.75	Care UK Homecare	221111	Revenue	STC113286
South Tyneside Council	00CL	Economic Regeneration Group	Street Lighting Administration	PFI Unitary Charge - Fixed	15-May-2014	354604.00	Connect Roads South Tyneside Ltd	227780	Revenue	STC113354
South Tyneside Council	00CL	Business & Resources Group	Integrated Transport Design	Other Service Contracts & Supplies	16-May-2014	-1458.00	Northumbrian Roads Ltd	227520	Revenue	STC110787
South Tyneside Council	00CL	Business & Resources Group	Integrated Transport Design	Other Service Contracts & Supplies	16-May-2014	-1429.00	Northumbrian Roads Ltd	227520	Revenue	STC110789
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	16-May-2014	-1085.56	Resources NE Ltd	216180	Revenue	STC110798
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	16-May-2014	500.00	Kay Care Services Ltd	220511	Revenue	STC110870
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	16-May-2014	506.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC110891
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	16-May-2014	518.00	PCG Medicolegal Limited	237020	Revenue	STC110916
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	16-May-2014	523.71	Huntercombe Group	213100	Revenue	STC110934
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	16-May-2014	523.71	Huntercombe Group	213100	Revenue	STC110935
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	16-May-2014	527.50	South Tyneside Homes	999700	Balance She	STC110941
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	16-May-2014	530.00	South Tyneside Homes	999700	Balance She	STC110947
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	16-May-2014	545.76	REDACTED - PERSONAL DATA	220511	Revenue	STC111007
South Tyneside Council	00CL	Childrens, Adults & Families Group	Primary Buy Back	Staff Training	16-May-2014	550.00	Durham County Council	218430	Revenue	STC111017
South Tyneside Council	00CL	Business & Resources Group	Graffiti Removal	Purchase of Stock Items	16-May-2014	557.90	Graffiti Removal Ltd	226910	Revenue	STC111036

South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	16-May-2014	579.12	Ring Ready 2007 Ltd	232860	Revenue	STC111090
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	16-May-2014	600.00	Lifeways Community Care Limited	221301	Revenue	STC111178
South Tyneside Council	00CL	Business & Resources Group	Trinity House	Grant Payments - Voluntary Sector	16-May-2014	602.52	Otis Limited	222430	Revenue	STC111197
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	16-May-2014	612.60	South Tyneside Taxi Agency Limited	218900	Revenue	STC111221
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	16-May-2014	628.94	South Tyneside Homes	999700	Balance She	STC111259
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	16-May-2014	650.00	South Tyneside Taxi Agency Limited	220550	Revenue	STC111299
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	16-May-2014	650.00	Lifeways Community Care Limited	221301	Revenue	STC111298
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	16-May-2014	658.20	REDACTED - PERSONAL DATA	710020	Revenue	STC111318
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	16-May-2014	689.69	South Tyneside Homes	999999	Balance She	STC111383
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	16-May-2014	700.36	REDACTED - PERSONAL DATA	213800	Revenue	STC111400
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	16-May-2014	759.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC111514
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	16-May-2014	773.04	North East Autism Society	220790	Revenue	STC111554
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Servicing/Electric Testing of Equipment	16-May-2014	790.17	Care-Ability	221420	Revenue	STC111584
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	16-May-2014	795.00	St Cuthberts Care	220511	Revenue	STC111587
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-May-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC111623
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-May-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC111624
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-May-2014	820.00	Swiis Foster Care Ltd	213500	Revenue	STC111642
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-May-2014	883.00	Swiis Foster Care Ltd	213500	Revenue	STC111746
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-May-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC111801
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-May-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC111802
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-May-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC111803
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-May-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC111804
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	16-May-2014	959.20	UNITED RESPONSE	220511	Revenue	STC111874
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Travel & Subsistence	16-May-2014	1020.00	REDACTED - PERSONAL DATA	213300	Revenue	STC111920
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	16-May-2014	1096.00	UNITED RESPONSE	220790	Revenue	STC112015
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Water & Sewerage Charges	16-May-2014	1120.00	PUMPTRACK LTD	219100	Revenue	STC112033
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cluster 6 - Day Care - (EEC)	Catering Provisions	16-May-2014	1132.40	Windmill Sustainable Business Solutions Limited	215475	Revenue	STC112045
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	16-May-2014	1150.80	UNITED RESPONSE	220790	Revenue	STC112056
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	16-May-2014	1229.73	Northumbrian Roads Ltd	850000	Capital	STC112107
South Tyneside Council	00CL	Economic Regeneration Group	Marketing and Communications	Software	16-May-2014	1265.00	Goss Interactive Limited	236010	Revenue	STC112125
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	16-May-2014	1280.70	South Tyneside Taxi Agency Limited	218930	Revenue	STC112133
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	16-May-2014	1589.20	UNITED RESPONSE	220511	Revenue	STC112273
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	16-May-2014	1633.00	Handicare (Freelift) Ltd	221420	Revenue	STC112289
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	16-May-2014	1725.00	Lifeways Community Care Limited	221301	Revenue	STC112328
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cluster 6 - Day Care (Primrose)	Catering Provisions	16-May-2014	2022.30	Windmill Sustainable Business Solutions Limited	215476	Revenue	STC112467
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	16-May-2014	2230.32	North East Autism Society	220790	Revenue	STC112522
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	16-May-2014	2230.36	North East Autism Society	220790	Revenue	STC112523
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	16-May-2014	2246.48	Resources NE Ltd	216180	Revenue	STC112524
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	16-May-2014	2350.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC112552
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	16-May-2014	2430.00	Huntercombe Group	213100	Revenue	STC112565
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	16-May-2014	2554.36	North East Autism Society	220790	Revenue	STC112593
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal	Waste Disposal Contract - Recycling	16-May-2014	2585.40	Windmill Sustainable Business Solutions Limited	228370	Revenue	STC112598
South Tyneside Council	00CL	Schools Delegated Budgets	Hebburn Lakes Primary School Utilities	Water & Sewerage Charges	16-May-2014	3050.36	Northumbrian Water	133197	Revenue	STC112676
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	16-May-2014	3226.74	South Tyneside Homes	999999	Balance She	STC112713
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-May-2014	3232.68	Team Fostering North East	213500	Revenue	STC112721
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	16-May-2014	3562.00	North East Autism Society	220790	Revenue	STC112766
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Asbestos Removal from Schools	Capital Enhancement Costs	16-May-2014	4082.49	Safe Strip UK Ltd	811000	Capital	STC112831
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	16-May-2014	4450.25	YCS Construction Limited	232870	Revenue	STC112866
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Asbestos Removal from Schools	Capital Enhancement Costs	16-May-2014	4546.00	Safe Strip UK Ltd	811000	Capital	STC112873
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	16-May-2014	4611.36	Lifeways Community Care Limited	221301	Revenue	STC112877
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	16-May-2014	4888.84	Lifeways Community Care Limited	221301	Revenue	STC112892
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	16-May-2014	4948.08	Lifeways Community Care Limited	221301	Revenue	STC112897
South Tyneside Council	00CL	Economic Regeneration Group	Marketing and Communications	Software	16-May-2014	4995.00	Goss Interactive Limited	236010	Revenue	STC112900
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	16-May-2014	5143.93	Glendale Managed Services Ltd	227630	Revenue	STC112915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	16-May-2014	5401.93	Lifeways Community Care Limited	221301	Revenue	STC112927
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	16-May-2014	6004.43	Lifeways Community Care Limited	221301	Revenue	STC112960
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	16-May-2014	6219.48	North East Autism Society	220790	Revenue	STC112969
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	16-May-2014	6340.51	Lifeways Community Care Limited	221301	Revenue	STC112977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	16-May-2014	6494.89	Lifeways Community Care Limited	221301	Revenue	STC112986
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	16-May-2014	7014.00	Lifeways Community Care Limited	221301	Revenue	STC113004
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	16-May-2014	7154.50	Northumbrian Roads Ltd	850000	Capital	STC113008
South Tyneside Council	00CL	Business & Resources Capital	Road Resurfacing	Capital Enhancement Costs	16-May-2014	7330.95	Northumbrian Roads Ltd	850000	Capital	STC113012
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	16-May-2014	7400.00	REDACTED - PERSONAL DATA	999999	Balance She	STC113016
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	16-May-2014	7765.50	Lifeways Community Care Limited	221301	Revenue	STC113031
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	16-May-2014	8163.95	Kay Care Services Ltd	220511	Revenue	STC113040
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	16-May-2014	9300.00	Lifeways Community Care Limited	221301	Revenue	STC113065
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	16-May-2014	9359.44	UNITED RESPONSE	220511	Revenue	STC113069
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	16-May-2014	9872.76	North East Autism Society	220790	Revenue	STC113078

South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	16-May-2014	10558.40	UNITED RESPONSE	220511	Revenue	STC113091
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	16-May-2014	13804.28	North East Autism Society	220790	Revenue	STC113152
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	16-May-2014	13809.60	UNITED RESPONSE	220511	Revenue	STC113153
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	16-May-2014	18002.76	UNITED RESPONSE	220511	Revenue	STC113195
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	16-May-2014	19015.09	Interact Care Ltd	213700	Revenue	STC113202
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix	Payments to Health Bodies - General	16-May-2014	22812.50	NECA (Services) Ltd	216510	Revenue	STC113231
South Tyneside Council	00CL	Childrens, Adults & Families Group	Nursery	Delegated Schools Budget - Council Fund	16-May-2014	28713.75	South Tyneside College Academy Trust	210090	Revenue	STC113250
South Tyneside Council	00CL	Housing Capital	Council Housing New Build - Trinity	Enhancement HRA Capital - ST Homes	16-May-2014	63213.54	Keepmoat Homes Limited	803456	Capital	STC113311
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	16-May-2014	79881.96	South Tyneside Homes	999700	Balance Sheet	STC113318
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	16-May-2014	86948.16	UNITED RESPONSE	220511	Revenue	STC113325
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	16-May-2014	151753.18	South Tyneside Homes	999700	Balance Sheet	STC113337
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Specialist Services Fees	16-May-2014	164845.00	LA Architects Ltd	827000	Capital	STC113340
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	16-May-2014	226989.80	Comfort Call	221101	Revenue	STC113343
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Town Centre Regeneration	Capital Construction Costs	16-May-2014	601113.55	Willmott Dixon Construction Ltd	828503	Capital	STC113357
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	19-May-2014	-838317.46	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC110714
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	-3723.06	British Gas Trading	238500	Revenue	STC110756
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	-591.67	British Gas Trading	238500	Revenue	STC110826
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	19-May-2014	500.00	REDACTED - PERSONAL DATA	221420	Revenue	STC110871
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	501.87	British Gas Trading	238500	Revenue	STC110881
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	503.00	British Gas Trading	238500	Revenue	STC110883
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	506.11	British Gas Trading	238500	Revenue	STC110893
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	19-May-2014	510.40	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC110906
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	511.03	British Gas Trading	238500	Revenue	STC110907
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	518.99	British Gas Trading	238500	Revenue	STC110918
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	522.56	British Gas Trading	238500	Revenue	STC110929
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	522.95	British Gas Trading	238500	Revenue	STC110930
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Gregorys RC JMI School Kitchen	Catering Provisions	19-May-2014	524.65	JW Rae Baker & Confectioner	217245	Revenue	STC110937
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Home Care	19-May-2014	528.00	Care UK Homecare	220901	Revenue	STC110945
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	534.97	British Gas Trading	238500	Revenue	STC110981
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	544.18	British Gas Trading	238500	Revenue	STC111004
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	19-May-2014	549.10	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC111012
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	19-May-2014	550.40	South Tyneside Taxi Agency Limited	218950	Revenue	STC111021
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	552.58	British Gas Trading	238500	Revenue	STC111026
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	558.73	British Gas Trading	238500	Revenue	STC111047
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	569.11	British Gas Trading	238500	Revenue	STC111070
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	585.11	British Gas Trading	238500	Revenue	STC111110
South Tyneside Council	00CL	Childrens, Adults & Families Group	Forest View Primary School Kitchen	Catering Provisions	19-May-2014	593.83	JW Rae Baker & Confectioner	217310	Revenue	STC111118
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive School D Kitchen	Catering Provisions	19-May-2014	596.56	Lowries Caterserve	217510	Revenue	STC111169
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	598.79	British Gas Trading	238500	Revenue	STC111172
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	615.47	British Gas Trading	238500	Revenue	STC111233
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	622.71	British Gas Trading	238500	Revenue	STC111247
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	626.08	British Gas Trading	238500	Revenue	STC111256
South Tyneside Council	00CL	Business & Resources Group	Trade Waste	Trade Refuse Charges	19-May-2014	628.32	Luxury Leisure	228300	Revenue	STC111258
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	639.14	British Gas Trading	238500	Revenue	STC111273
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	19-May-2014	639.60	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC111275
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	639.70	British Gas Trading	238500	Revenue	STC111276
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	643.33	British Gas Trading	238500	Revenue	STC111283
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-May-2014	646.40	South Tyneside Taxi Agency Limited	218930	Revenue	STC111291
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	651.63	British Gas Trading	238500	Revenue	STC111309
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	653.95	British Gas Trading	238500	Revenue	STC111312
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	655.57	British Gas Trading	238500	Revenue	STC111314
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown School Kitchen	Vending Machine Stock	19-May-2014	657.46	GM Packaging (UK) Limited	217390	Revenue	STC111317
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	663.25	British Gas Trading	238500	Revenue	STC111326
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-May-2014	678.40	South Tyneside Taxi Agency Limited	218930	Revenue	STC111345
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	678.79	British Gas Trading	238500	Revenue	STC111346
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	682.59	British Gas Trading	238500	Revenue	STC111353
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	698.74	British Gas Trading	238500	Revenue	STC111395
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	19-May-2014	700.00	REDACTED - PERSONAL DATA	220511	Revenue	STC111397
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	19-May-2014	705.60	Mountway Ltd	221420	Revenue	STC111407
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	721.99	British Gas Trading	238500	Revenue	STC111433
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	724.44	British Gas Trading	238500	Revenue	STC111438
South Tyneside Council	00CL	Business & Resources Group	Special Events	Furniture & Equipment - General	19-May-2014	733.57	STAGE ELECTRICS	223950	Revenue	STC111453
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	19-May-2014	734.97	REDACTED - PERSONAL DATA	221101	Revenue	STC111454
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	747.84	British Gas Trading	238500	Revenue	STC111477
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	19-May-2014	751.51	REDACTED - PERSONAL DATA	999999	Balance Sheet	STC111492
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	752.84	British Gas Trading	238500	Revenue	STC111494
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	758.56	British Gas Trading	238500	Revenue	STC111512
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-May-2014	760.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC111522

South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	768.90	British Gas Trading	238500	Revenue	STC111540
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	19-May-2014	770.57	NR - ZURICH ASSURANCE LTD124814	999999	Balance Sheet	STC111550
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	774.62	British Gas Trading	238500	Revenue	STC111560
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Hire of Non Council Vehicles	19-May-2014	829.00	Stanley Travel	219100	Revenue	STC111658
South Tyneside Council	00CL	Business & Resources Group	Hebburn Baths	Cleaning Expenses	19-May-2014	839.38	Brenntag UK Group Ltd aka Albion Chemicals Ltd	224000	Revenue	STC111674
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	843.45	British Gas Trading	238500	Revenue	STC111681
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	854.44	British Gas Trading	238500	Revenue	STC111710
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	858.34	British Gas Trading	238500	Revenue	STC111712
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	861.82	British Gas Trading	238500	Revenue	STC111714
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-May-2014	867.20	South Tyneside Taxi Agency Limited	218930	Revenue	STC111723
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	875.82	British Gas Trading	238500	Revenue	STC111732
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	882.50	British Gas Trading	238500	Revenue	STC111743
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	898.77	British Gas Trading	238500	Revenue	STC111782
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	901.04	British Gas Trading	238500	Revenue	STC111813
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	904.66	British Gas Trading	238500	Revenue	STC111816
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	923.67	British Gas Trading	238500	Revenue	STC111832
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	939.99	British Gas Trading	238500	Revenue	STC111854
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	19-May-2014	959.20	UNITED RESPONSE	220790	Revenue	STC111875
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	19-May-2014	966.32	REDACTED - PERSONAL DATA	221101	Revenue	STC111881
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	972.11	British Gas Trading	238500	Revenue	STC111885
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	985.15	British Gas Trading	238500	Revenue	STC111895
South Tyneside Council	00CL	Business & Resources Group	Development	BTST Limited Unitary Charge	19-May-2014	999.00	CABLE & WIRELESS	230440	Revenue	STC111908
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	1003.56	British Gas Trading	238500	Revenue	STC111911
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	1049.54	British Gas Trading	238500	Revenue	STC111952
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	1085.89	British Gas Trading	238500	Revenue	STC112005
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	19-May-2014	1100.00	Number 10 Interim Ltd	237070	Revenue	STC112024
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	19-May-2014	1100.00	Number 10 Interim Ltd	237070	Revenue	STC112025
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	19-May-2014	1100.00	Number 10 Interim Ltd	237070	Revenue	STC112026
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	1121.12	British Gas Trading	238500	Revenue	STC112040
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	1162.19	British Gas Trading	238500	Revenue	STC112064
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	19-May-2014	1176.00	UNITED RESPONSE	220790	Revenue	STC112073
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	19-May-2014	1176.00	UNITED RESPONSE	220790	Revenue	STC112074
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	1176.20	British Gas Trading	238500	Revenue	STC112075
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	19-May-2014	1180.00	Potensial Limited	220511	Revenue	STC112080
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	19-May-2014	1206.22	NR - CLAIRE'S ACCESSORIES UK LTD117171	999999	Balance Sheet	STC112097
South Tyneside Council	00CL	Economic Regeneration Group	365 Project	Electricity Charges	19-May-2014	1206.89	EON ENERGY	232730	Revenue	STC112099
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	19-May-2014	1213.33	UNITED RESPONSE	220790	Revenue	STC112103
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Subsidiary Costs – Whitburn	Furniture & Equipment - General	19-May-2014	1270.00	Harkers Removers and Storers Ltd	707658	Revenue	STC112127
South Tyneside Council	00CL	Economic Regeneration Group	Marketing and Communications	External Printing Contractors	19-May-2014	1295.00	Potts Print (UK) Ltd	236030	Revenue	STC112138
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	1344.01	British Gas Trading	238500	Revenue	STC112163
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	1344.46	British Gas Trading	238500	Revenue	STC112167
South Tyneside Council	00CL	Economic Regeneration Group	Marketing and Communications	External Printing Contractors	19-May-2014	1360.00	Potts Print (UK) Ltd	236030	Revenue	STC112177
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	19-May-2014	1375.00	Number 10 Interim Ltd	237070	Revenue	STC112181
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	1463.06	British Gas Trading	238500	Revenue	STC112217
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	1545.65	British Gas Trading	238500	Revenue	STC112256
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	19-May-2014	1613.27	Life Skills Central Ltd	216180	Revenue	STC112280
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	19-May-2014	1624.00	UNITED RESPONSE	220790	Revenue	STC112286
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	19-May-2014	1637.00	JENX Limited	221420	Revenue	STC112292
South Tyneside Council	00CL	Childrens, Adults & Families Group	Toner Avenue Junior School Kitchen	Catering Provisions	19-May-2014	1746.35	JW Rae Baker & Confectioner	217395	Revenue	STC112342
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	1814.60	British Gas Trading	238500	Revenue	STC112370
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	19-May-2014	1828.71	NR - BALFOUR BEATTY UTILITY SOLUTIONS LTD	999999	Balance Sheet	STC112381
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	19-May-2014	1832.60	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC112384
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	1835.76	British Gas Trading	238500	Revenue	STC112388
South Tyneside Council	00CL	Economic Regeneration Group	Marketing and Communications	External Printing Contractors	19-May-2014	1890.00	Potts Print (UK) Ltd	236030	Revenue	STC112414
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	1894.99	British Gas Trading	238500	Revenue	STC112416
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-May-2014	1996.80	South Tyneside Taxi Agency Limited	218930	Revenue	STC112458
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	19-May-2014	2077.95	JENX Limited	221420	Revenue	STC112485
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	2178.49	British Gas Trading	238500	Revenue	STC112516
South Tyneside Council	00CL	Business & Resources Capital	Ocean Road Traffic Enhancement	Capital Advisors & Specialist Services Fees	19-May-2014	2348.40	Capita Property & Infrastructure Limited	854201	Capital	STC112550
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	2490.53	British Gas Trading	238500	Revenue	STC112577
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors & Specialist Services Fees	19-May-2014	2500.00	Capita Property & Infrastructure Limited	828512	Capital	STC112580
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-May-2014	2754.60	South Tyneside Taxi Agency Limited	218930	Revenue	STC112626
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	19-May-2014	3085.74	British Gas Trading	238500	Revenue	STC112680
South Tyneside Council	00CL	Economic Regeneration Group	Marketing and Communications	External Printing Contractors	19-May-2014	3728.00	Potts Print (UK) Ltd	236030	Revenue	STC112790
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	19-May-2014	3877.91	NR - ZURICH ASSURANCE LTD126102	999999	Balance Sheet	STC112805
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	19-May-2014	3912.47	NR - ZURICH ASSURANCE LTD125947	999999	Balance Sheet	STC112808
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	19-May-2014	3969.57	NR - NATIONAL WESTMINSTER BANK PLC12667	999999	Balance Sheet	STC112820
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	19-May-2014	4194.00	Park House Healthcare Ltd	221420	Revenue	STC112840

South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	19-May-2014	4194.00	Park House Healthcare Ltd	221420	Revenue	STC112841
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	19-May-2014	5750.00	SMH Products Limited	235820	Revenue	STC112941
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	19-May-2014	5857.63	REDACTED - PERSONAL DATA	220511	Revenue	STC112948
South Tyneside Council	00CL	Economic Regeneration Group	Marketing and Communications	External Printing Contractors	19-May-2014	5870.00	Potts Print (UK) Ltd	236030	Revenue	STC112949
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	19-May-2014	6281.42	NR - RIVERSIDE RESTAURANTS LTD121057	999999	Balance She	STC112972
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	19-May-2014	10766.00	UNITED RESPONSE	220790	Revenue	STC113092
South Tyneside Council	00CL	Business & Resources Group	Debt Administration Expenses	Financial Advisors & Expenses	19-May-2014	11000.00	SECTOR TREASURY SERVICES LTD	237060	Revenue	STC113095
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	19-May-2014	11940.92	NR - ZURICH ASSURANCE LTD127373	999999	Balance She	STC113112
South Tyneside Council	00CL	Economic Regeneration Group	Marketing and Communications	External Printing Contractors	19-May-2014	12248.88	Potts Print (UK) Ltd	236030	Revenue	STC113120
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	19-May-2014	13663.76	Northumbrian Roads Ltd	227630	Revenue	STC113150
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	19-May-2014	15288.00	UNITED RESPONSE	220790	Revenue	STC113173
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Subscriptions	19-May-2014	15680.00	North East Regional Employers Organisation	237070	Revenue	STC113176
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	19-May-2014	22760.88	Hall Fuels	227000	Revenue	STC113229
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	19-May-2014	27547.90	NR - WOLFSON TRAGO LIMITED125898	999999	Balance She	STC113248
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	19-May-2014	29837.50	Care UK Homecare	221101	Revenue	STC113253
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Enhancement Costs	19-May-2014	158784.44	Galliford Try Infrastructure Limited	828000	Capital	STC113338
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	19-May-2014	838317.46	Her Majesty's Revenue & Customs	999999	Balance She	STC113359
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Drug and Alcohol Detox	Independent Sector Payments Public Health	20-May-2014	-15362.29	Huntercombe Group	225141	Revenue	STC110722
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Drug and Alcohol Detox	Independent Sector Payments Public Health	20-May-2014	-11817.14	Huntercombe Group	225141	Revenue	STC110729
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Drug and Alcohol Detox	Independent Sector Payments Public Health	20-May-2014	-7385.71	Huntercombe Group	225141	Revenue	STC110734
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-May-2014	500.00	REDACTED - PERSONAL DATA	213800	Revenue	STC110874
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	20-May-2014	500.00	REDACTED - PERSONAL DATA	213420	Revenue	STC110872
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	20-May-2014	500.00	North East Concrete Limited	227630	Revenue	STC110873
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-May-2014	503.91	REDACTED - PERSONAL DATA	213900	Revenue	STC110887
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-May-2014	507.28	REDACTED - PERSONAL DATA	213900	Revenue	STC110896
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-May-2014	507.88	REDACTED - PERSONAL DATA	213900	Revenue	STC110897
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	20-May-2014	512.80	REDACTED - PERSONAL DATA	213800	Revenue	STC110911
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	20-May-2014	515.10	REDACTED - PERSONAL DATA	213901	Revenue	STC110914
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	20-May-2014	517.00	Patterson Medical Limited	221420	Revenue	STC110915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	20-May-2014	523.42	REDACTED - PERSONAL DATA	213800	Revenue	STC110933
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-May-2014	525.80	REDACTED - PERSONAL DATA	213900	Revenue	STC110939
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-May-2014	530.82	REDACTED - PERSONAL DATA	213900	Revenue	STC110951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	20-May-2014	531.44	REDACTED - PERSONAL DATA	213800	Revenue	STC110962
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	20-May-2014	531.44	REDACTED - PERSONAL DATA	213800	Revenue	STC110963
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	20-May-2014	531.44	REDACTED - PERSONAL DATA	213800	Revenue	STC110964
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	20-May-2014	531.44	REDACTED - PERSONAL DATA	213800	Revenue	STC110965
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	20-May-2014	531.44	REDACTED - PERSONAL DATA	213800	Revenue	STC110966
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	20-May-2014	531.44	REDACTED - PERSONAL DATA	213800	Revenue	STC110967
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	20-May-2014	531.44	REDACTED - PERSONAL DATA	213800	Revenue	STC110968
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	20-May-2014	531.44	REDACTED - PERSONAL DATA	213800	Revenue	STC110969
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	20-May-2014	531.44	REDACTED - PERSONAL DATA	213800	Revenue	STC110970
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	20-May-2014	531.44	REDACTED - PERSONAL DATA	213800	Revenue	STC110971
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-May-2014	532.42	REDACTED - PERSONAL DATA	213900	Revenue	STC110973
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-May-2014	539.84	REDACTED - PERSONAL DATA	213900	Revenue	STC110990
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-May-2014	551.64	REDACTED - PERSONAL DATA	213900	Revenue	STC111025
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-May-2014	558.60	REDACTED - PERSONAL DATA	213900	Revenue	STC111046
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	20-May-2014	559.54	REDACTED - PERSONAL DATA	710020	Revenue	STC111049
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	20-May-2014	568.98	REDACTED - PERSONAL DATA	213800	Revenue	STC111068
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	20-May-2014	572.16	REDACTED - PERSONAL DATA	213800	Revenue	STC111074
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	20-May-2014	575.38	REDACTED - PERSONAL DATA	213410	Revenue	STC111083
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	20-May-2014	580.44	REDACTED - PERSONAL DATA	213901	Revenue	STC111093
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-May-2014	595.08	REDACTED - PERSONAL DATA	213800	Revenue	STC111145
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-May-2014	595.08	REDACTED - PERSONAL DATA	213800	Revenue	STC111146
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-May-2014	595.08	REDACTED - PERSONAL DATA	213800	Revenue	STC111147
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-May-2014	595.08	REDACTED - PERSONAL DATA	213800	Revenue	STC111148
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-May-2014	595.08	REDACTED - PERSONAL DATA	213800	Revenue	STC111149
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-May-2014	595.08	REDACTED - PERSONAL DATA	213800	Revenue	STC111150
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-May-2014	595.08	REDACTED - PERSONAL DATA	213800	Revenue	STC111151
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-May-2014	595.08	REDACTED - PERSONAL DATA	213800	Revenue	STC111152
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-May-2014	595.08	REDACTED - PERSONAL DATA	213800	Revenue	STC111153
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-May-2014	595.08	REDACTED - PERSONAL DATA	213800	Revenue	STC111154
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-May-2014	595.08	REDACTED - PERSONAL DATA	213800	Revenue	STC111155
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-May-2014	595.08	REDACTED - PERSONAL DATA	213800	Revenue	STC111156
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-May-2014	595.08	REDACTED - PERSONAL DATA	213800	Revenue	STC111157
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-May-2014	595.08	REDACTED - PERSONAL DATA	213800	Revenue	STC111158
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-May-2014	595.08	REDACTED - PERSONAL DATA	213800	Revenue	STC111159
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-May-2014	595.08	REDACTED - PERSONAL DATA	213800	Revenue	STC111160
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-May-2014	595.08	REDACTED - PERSONAL DATA	213800	Revenue	STC111161

South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-May-2014	928.00	REDACTED - PERSONAL DATA	213900	Revenue	STC111840
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	20-May-2014	948.00	Potensial Limited	220511	Revenue	STC111862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	20-May-2014	956.94	REDACTED - PERSONAL DATA	213800	Revenue	STC111872
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	20-May-2014	995.44	REDACTED - PERSONAL DATA	213800	Revenue	STC111906
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	20-May-2014	1012.52	REDACTED - PERSONAL DATA	213800	Revenue	STC111915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Furniture & Equipment - General	20-May-2014	1013.12	Wolseley Plumb Centre	220020	Revenue	STC111917
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	20-May-2014	1020.80	REDACTED - PERSONAL DATA	710020	Revenue	STC111921
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	20-May-2014	1031.86	REDACTED - PERSONAL DATA	213800	Revenue	STC111932
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	20-May-2014	1036.72	REDACTED - PERSONAL DATA	213800	Revenue	STC111937
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	20-May-2014	1062.88	REDACTED - PERSONAL DATA	213800	Revenue	STC111965
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-May-2014	1063.92	REDACTED - PERSONAL DATA	213900	Revenue	STC111967
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	20-May-2014	1077.43	REDACTED - PERSONAL DATA	213800	Revenue	STC111993
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	20-May-2014	1087.96	REDACTED - PERSONAL DATA	213800	Revenue	STC112007
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-May-2014	1131.68	REDACTED - PERSONAL DATA	213900	Revenue	STC112044
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	20-May-2014	1151.84	REDACTED - PERSONAL DATA	213800	Revenue	STC112058
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-May-2014	1190.16	REDACTED - PERSONAL DATA	213800	Revenue	STC112087
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-May-2014	1190.16	REDACTED - PERSONAL DATA	213800	Revenue	STC112088
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-May-2014	1344.70	REDACTED - PERSONAL DATA	213900	Revenue	STC112168
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	20-May-2014	1410.98	REDACTED - PERSONAL DATA	213901	Revenue	STC112202
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-May-2014	1417.96	REDACTED - PERSONAL DATA	213900	Revenue	STC112206
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	20-May-2014	1425.00	Gateshead Council	215955	Revenue	STC112209
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	20-May-2014	1490.15	REDACTED - PERSONAL DATA	213800	Revenue	STC112238
South Tyneside Council	00CL	Economic Regeneration Group	Airport Branding	Non-Staff Advertising	20-May-2014	1687.50	Airport Partners Limited	236056	Revenue	STC112310
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	20-May-2014	1980.00	Gateshead Council	215955	Revenue	STC112448
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Furniture & Equipment - General	20-May-2014	2580.00	P & N ASSOCIATES LTD.	217210	Revenue	STC112597
South Tyneside Council	00CL	Economic Regeneration Group	Marketing and Communications	Software	20-May-2014	2616.06	Siteimprove Ltd	236010	Revenue	STC112602
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	20-May-2014	3148.32	JW Rae Baker & Confectioner	217535	Revenue	STC112703
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	20-May-2014	3587.54	JW Rae Baker & Confectioner	217535	Revenue	STC112768
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	20-May-2014	3610.44	Marshalls	227630	Revenue	STC112771
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	20-May-2014	3765.90	Care-Ability	221420	Revenue	STC112793
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	20-May-2014	4512.00	NECA (Services) Ltd	216191	Revenue	STC112871
South Tyneside Council	00CL	Economic Regeneration Group	Marketing and Communications	Servicing/Electric Testing of Equipment	20-May-2014	4826.58	CANON (UK) LTD	236030	Revenue	STC112891
South Tyneside Council	00CL	Economic Regeneration Group	Marketing and Communications	Software	20-May-2014	5043.00	Goss Interactive Limited	236010	Revenue	STC112907
South Tyneside Council	00CL	Economic Regeneration Group	Marketing and Communications	Servicing/Electric Testing of Equipment	20-May-2014	6030.55	OCE (UK) Ltd	236030	Revenue	STC112962
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Legal and General Fees	20-May-2014	6212.16	John Donkin Solicitors	220511	Revenue	STC112967
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Drug and Alcohol Detox	Independent Sector Payments Public Health	20-May-2014	7637.50	Huntercombe Group	225141	Revenue	STC113027
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Rents Paid - General	20-May-2014	9270.17	Three Rivers Housing Association	220511	Revenue	STC113064
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Drug and Alcohol Detox	Independent Sector Payments Public Health	20-May-2014	12220.00	Huntercombe Group	225141	Revenue	STC113119
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	20-May-2014	12651.61	Self Unlimited	220511	Revenue	STC113130
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Drug and Alcohol Detox	Independent Sector Payments Public Health	20-May-2014	15886.00	Huntercombe Group	225141	Revenue	STC113178
South Tyneside Council	00CL	Business & Resources Group	Agency Contract	Agency Staff - Non-Teachers	20-May-2014	26902.54	Comensura Ltd	238650	Revenue	STC113245
South Tyneside Council	00CL	Housing Capital	Housewarmer Es programme	Capital Funding from Private Sector Bodies	20-May-2014	58700.00	South Tyneside Homes	800048	Capital	STC113307
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Debtors - Gallagher Basset Claims Handling	20-May-2014	100000.00	Gallagher Bassett International Ltd	999500	Balance Sheet	STC113328
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon School PFI	PFI Unitary Charge - Fixed	20-May-2014	232004.78	Boldon School Limited (PFI)	219720	Revenue	STC113344
South Tyneside Council	00CL	Business & Resources Group	Special Events	Entertainers Services	21-May-2014	500.00	REDACTED - PERSONAL DATA	223950	Revenue	STC110875
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	-21158.23	Corona Energy Retail 4 Limited	238500	Revenue	STC110717
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	-20765.15	Corona Energy Retail 4 Limited	238500	Revenue	STC110718
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	-19599.28	Corona Energy Retail 4 Limited	238500	Revenue	STC110720
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	-14781.92	Corona Energy Retail 4 Limited	238500	Revenue	STC110724
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	-14278.50	Corona Energy Retail 4 Limited	238500	Revenue	STC110725
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	-1623.50	Corona Energy Retail 4 Limited	238500	Revenue	STC110783
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	21-May-2014	-536.64	Biffa Waste Services Ltd	227630	Revenue	STC110834
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Carers Support Fund	Payments to Carers	21-May-2014	500.00	REDACTED - PERSONAL DATA	221451	Revenue	STC110876
South Tyneside Council	00CL	Housing Revenue Account	Hallgarth House	Agency Staff - Administration	21-May-2014	500.08	Delta One Security Ltd	705230	Revenue	STC110877
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	518.06	Corona Energy Retail 4 Limited	238500	Revenue	STC110917
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	523.25	Corona Energy Retail 4 Limited	238500	Revenue	STC110931
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	527.53	Corona Energy Retail 4 Limited	238500	Revenue	STC110942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	21-May-2014	538.50	Drive Medical Limited	221420	Revenue	STC110987
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	540.50	Corona Energy Retail 4 Limited	238500	Revenue	STC110994
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	544.51	Corona Energy Retail 4 Limited	238500	Revenue	STC111005
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	545.45	Corona Energy Retail 4 Limited	238500	Revenue	STC111006
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	547.19	Corona Energy Retail 4 Limited	238500	Revenue	STC111009
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	555.55	Corona Energy Retail 4 Limited	238500	Revenue	STC111033
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	558.26	Corona Energy Retail 4 Limited	238500	Revenue	STC111037
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	568.71	Corona Energy Retail 4 Limited	238500	Revenue	STC111065
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	21-May-2014	568.74	Lowries Caterserve	217525	Revenue	STC111066
South Tyneside Council	00CL	Childrens, Adults & Families Capital	DFG Minor Adaptations	Capital Grants to Third Parties	21-May-2014	569.65	Easibathe and Easiaccess Solutions	819002	Capital	STC111071
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	581.23	Corona Energy Retail 4 Limited	238500	Revenue	STC111101

South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	585.32	Corona Energy Retail 4 Limited	238500	Revenue	STC111111
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	597.10	Corona Energy Retail 4 Limited	238500	Revenue	STC111170
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	602.58	Corona Energy Retail 4 Limited	238500	Revenue	STC111198
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	606.16	Corona Energy Retail 4 Limited	238500	Revenue	STC111201
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	21-May-2014	610.00	University of Northumbria	230641	Revenue	STC111212
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	610.80	Corona Energy Retail 4 Limited	238500	Revenue	STC111214
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	611.79	Corona Energy Retail 4 Limited	238500	Revenue	STC111215
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	612.21	Corona Energy Retail 4 Limited	238500	Revenue	STC111217
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	618.09	Corona Energy Retail 4 Limited	238500	Revenue	STC111236
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	629.59	Corona Energy Retail 4 Limited	238500	Revenue	STC111261
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	21-May-2014	630.00	George Vardy Haulage	227000	Revenue	STC111263
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	21-May-2014	630.00	George Vardy Haulage	227000	Revenue	STC111264
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	631.53	Corona Energy Retail 4 Limited	238500	Revenue	STC111265
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	642.85	Corona Energy Retail 4 Limited	238500	Revenue	STC111281
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	21-May-2014	645.00	Aidapt Bathrooms Limited	221420	Revenue	STC111287
South Tyneside Council	00CL	Business & Resources Group	Housing Benefits Payments	Financial Advisors & Expenses	21-May-2014	647.06	Rossendales Collect Limited	230180	Revenue	STC111293
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	653.21	Corona Energy Retail 4 Limited	238500	Revenue	STC111310
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	655.72	Corona Energy Retail 4 Limited	238500	Revenue	STC111315
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	667.29	Corona Energy Retail 4 Limited	238500	Revenue	STC111329
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	21-May-2014	672.10	REDACTED - PERSONAL DATA	221101	Revenue	STC111337
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	680.33	Corona Energy Retail 4 Limited	238500	Revenue	STC111351
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	683.36	Corona Energy Retail 4 Limited	238500	Revenue	STC111354
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	711.65	Corona Energy Retail 4 Limited	238500	Revenue	STC111411
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	717.39	Corona Energy Retail 4 Limited	238500	Revenue	STC111419
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	717.93	Corona Energy Retail 4 Limited	238500	Revenue	STC111420
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	719.80	Corona Energy Retail 4 Limited	238500	Revenue	STC111421
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Cleaning Expenses	21-May-2014	720.00	Quality Office Supplies Limited	222950	Revenue	STC111427
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	21-May-2014	720.00	George Vardy Haulage	227000	Revenue	STC111425
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	21-May-2014	720.00	George Vardy Haulage	227000	Revenue	STC111426
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	720.45	Corona Energy Retail 4 Limited	238500	Revenue	STC111430
South Tyneside Council	00CL	Business & Resources Group	Special Events	Other Service Contracts & Supplies	21-May-2014	722.00	Hatton Traffic Management Ltd	223950	Revenue	STC111434
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	723.20	Corona Energy Retail 4 Limited	238500	Revenue	STC111436
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	732.87	Corona Energy Retail 4 Limited	238500	Revenue	STC111450
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	21-May-2014	757.40	Medequip Assistive Technology Ltd	221420	Revenue	STC111507
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	789.78	Corona Energy Retail 4 Limited	238500	Revenue	STC111582
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	793.79	Corona Energy Retail 4 Limited	238500	Revenue	STC111585
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	800.83	Corona Energy Retail 4 Limited	238500	Revenue	STC111605
South Tyneside Council	00CL	Business & Resources Group	Haven Point - Catering	Catering Provisions	21-May-2014	806.73	Brambles Foods Limited	222865	Revenue	STC111610
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	817.83	Corona Energy Retail 4 Limited	238500	Revenue	STC111634
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	821.34	Corona Energy Retail 4 Limited	238500	Revenue	STC111646
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	21-May-2014	822.00	UNITED RESPONSE	220511	Revenue	STC111647
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	825.51	Corona Energy Retail 4 Limited	238500	Revenue	STC111653
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	832.18	Corona Energy Retail 4 Limited	238500	Revenue	STC111659
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	21-May-2014	840.00	UNITED RESPONSE	220511	Revenue	STC111676
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	841.86	Corona Energy Retail 4 Limited	238500	Revenue	STC111678
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	848.67	Corona Energy Retail 4 Limited	238500	Revenue	STC111691
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	868.40	Corona Energy Retail 4 Limited	238500	Revenue	STC111724
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	871.61	Corona Energy Retail 4 Limited	238500	Revenue	STC111728
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	879.43	Corona Energy Retail 4 Limited	238500	Revenue	STC111737
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	21-May-2014	888.40	Medequip Assistive Technology Ltd	221420	Revenue	STC111751
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	893.48	Corona Energy Retail 4 Limited	238500	Revenue	STC111779
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	904.82	Corona Energy Retail 4 Limited	238500	Revenue	STC111817
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	908.11	Corona Energy Retail 4 Limited	238500	Revenue	STC111819
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	925.74	Corona Energy Retail 4 Limited	238500	Revenue	STC111835
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Staff Uniforms	21-May-2014	932.25	ARCO	217210	Revenue	STC111847
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	940.38	Corona Energy Retail 4 Limited	238500	Revenue	STC111856
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	21-May-2014	948.26	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC111864
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	972.42	Corona Energy Retail 4 Limited	238500	Revenue	STC111886
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	984.91	Corona Energy Retail 4 Limited	238500	Revenue	STC111894
South Tyneside Council	00CL	Business & Resources Group	Temple Park Centre	Vending Machine Stock	21-May-2014	997.20	Glaxo Smithkline Consumer Healthcare	222920	Revenue	STC111907
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	1000.60	Corona Energy Retail 4 Limited	238500	Revenue	STC111910
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	1021.78	Corona Energy Retail 4 Limited	238500	Revenue	STC111922
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	1032.88	Corona Energy Retail 4 Limited	238500	Revenue	STC111933
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	1034.76	Corona Energy Retail 4 Limited	238500	Revenue	STC111935
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	1044.16	Corona Energy Retail 4 Limited	238500	Revenue	STC111939
South Tyneside Council	00CL	Housing Revenue Account	T. Bell House/Ryedale Court	Agency Staff - Administration	21-May-2014	1044.81	Delta One Security Ltd	705350	Revenue	STC111942
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	1048.55	Corona Energy Retail 4 Limited	238500	Revenue	STC111951
South Tyneside Council	00CL	Business & Resources Group	Temple Park Centre	Furniture & Equipment - General	21-May-2014	1049.65	Nisbets	222920	Revenue	STC111953

South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	1061.42	Corona Energy Retail 4 Limited	238500	Revenue	STC111963
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	1068.48	Corona Energy Retail 4 Limited	238500	Revenue	STC111974
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	1071.54	Corona Energy Retail 4 Limited	238500	Revenue	STC111988
South Tyneside Council	00CL	Economic Regeneration Group	One Trinity Green - Business Incubation	Other Service Contracts & Supplies	21-May-2014	1093.00	Groundwork South Tyneside & Newcastle	235950	Revenue	STC112011
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	1160.57	Corona Energy Retail 4 Limited	238500	Revenue	STC112063
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	1166.97	Corona Energy Retail 4 Limited	238500	Revenue	STC112067
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	1175.55	Corona Energy Retail 4 Limited	238500	Revenue	STC112072
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	1178.03	Corona Energy Retail 4 Limited	238500	Revenue	STC112076
South Tyneside Council	00CL	Housing Revenue Account	Nolan Hall	Agency Staff - Administration	21-May-2014	1178.76	Delta One Security Ltd	705430	Revenue	STC112078
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Culture	Property Reactive / General Repairs	21-May-2014	1202.40	Delta One Security Ltd	232820	Revenue	STC112094
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	21-May-2014	1206.18	Groundwork South Tyneside & Newcastle	216180	Revenue	STC112096
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	1206.99	Corona Energy Retail 4 Limited	238500	Revenue	STC112100
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	1261.36	Corona Energy Retail 4 Limited	238500	Revenue	STC112122
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	1274.44	Corona Energy Retail 4 Limited	238500	Revenue	STC112129
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	1292.26	Corona Energy Retail 4 Limited	238500	Revenue	STC112136
South Tyneside Council	00CL	Economic Regeneration Group	The Quadrus Centre	Property Reactive / General Repairs	21-May-2014	1296.00	Blaydon Communications Limited	235960	Revenue	STC112139
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	21-May-2014	1333.00	Diamond Drilling and Cutting Ltd	227630	Revenue	STC112158
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	1344.21	Corona Energy Retail 4 Limited	238500	Revenue	STC112166
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	21-May-2014	1356.96	Fitted Interiors Training and Installations Ltd	216180	Revenue	STC112174
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	1377.59	Corona Energy Retail 4 Limited	238500	Revenue	STC112184
South Tyneside Council	00CL	Business & Resources Group	Engineering Works General Overhead	Furniture & Equipment - General	21-May-2014	1389.20	Fleming & Company (Machinery) Ltd	227610	Revenue	STC112190
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	21-May-2014	1389.30	Direct Healthcare Services Ltd	221420	Revenue	STC112191
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	1408.34	Corona Energy Retail 4 Limited	238500	Revenue	STC112199
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	1413.74	Corona Energy Retail 4 Limited	238500	Revenue	STC112205
South Tyneside Council	00CL	Housing Revenue Account	Nolan Hall	Agency Staff - Administration	21-May-2014	1464.52	Delta One Security Ltd	705430	Revenue	STC112223
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	1474.47	Corona Energy Retail 4 Limited	238500	Revenue	STC112231
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	1526.52	Corona Energy Retail 4 Limited	238500	Revenue	STC112252
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	1568.89	Corona Energy Retail 4 Limited	238500	Revenue	STC112266
South Tyneside Council	00CL	Business & Resources Group	Graffiti Removal	Purchase of Stock Items	21-May-2014	1674.00	Graffiti Removal Ltd	226910	Revenue	STC112303
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	21-May-2014	1701.62	LS Care Limited	221301	Revenue	STC112320
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-May-2014	1714.00	Swiis Foster Care Ltd	213500	Revenue	STC112323
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	21-May-2014	1725.55	REDACTED - PERSONAL DATA	221101	Revenue	STC112329
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	1729.99	Corona Energy Retail 4 Limited	238500	Revenue	STC112331
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	1739.85	Corona Energy Retail 4 Limited	238500	Revenue	STC112337
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	1745.95	Corona Energy Retail 4 Limited	238500	Revenue	STC112341
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	21-May-2014	1813.83	LS Care Limited	221301	Revenue	STC112369
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	21-May-2014	1873.00	Hugh Logan Engineering	227630	Revenue	STC112405
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	1914.66	Corona Energy Retail 4 Limited	238500	Revenue	STC112428
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	1977.40	Corona Energy Retail 4 Limited	238500	Revenue	STC112447
South Tyneside Council	00CL	Economic Regeneration Capital	Empty Property Renovations	Capital Enhancement non Council Property	21-May-2014	1998.24	Jensen Construction Limited	829502	Capital	STC112461
South Tyneside Council	00CL	Business & Resources Group	Trade Waste	Trade Refuse Charges	21-May-2014	2040.00	Bin Masters	228300	Revenue	STC112475
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	2175.20	Corona Energy Retail 4 Limited	238500	Revenue	STC112515
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	21-May-2014	2207.10	JENX Limited	221420	Revenue	STC112519
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	2251.79	Corona Energy Retail 4 Limited	238500	Revenue	STC112526
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	2278.68	Corona Energy Retail 4 Limited	238500	Revenue	STC112532
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	2334.59	Corona Energy Retail 4 Limited	238500	Revenue	STC112546
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	21-May-2014	2440.00	George Vardy Haulage	227000	Revenue	STC112566
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	21-May-2014	2441.16	Community First North East	216180	Revenue	STC112567
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	21-May-2014	2520.00	George Vardy Haulage	227000	Revenue	STC112584
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	21-May-2014	2520.00	George Vardy Haulage	227000	Revenue	STC112585
South Tyneside Council	00CL	Business & Resources Group	Special Events	Other Service Contracts & Supplies	21-May-2014	2610.67	Ramside Event Catering	223950	Revenue	STC112601
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	21-May-2014	2634.90	REDACTED - PERSONAL DATA	221111	Revenue	STC112609
South Tyneside Council	00CL	Housing Revenue Account	STH Management	Technical Services	21-May-2014	2708.88	South Tyneside Homes	709090	Revenue	STC112614
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	21-May-2014	2720.00	George Vardy Haulage	227000	Revenue	STC112616
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	21-May-2014	2730.00	George Vardy Haulage	227000	Revenue	STC112619
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	21-May-2014	2730.00	George Vardy Haulage	227000	Revenue	STC112620
South Tyneside Council	00CL	Business & Resources Group	Temple Park Centre Bar	Resalable Items	21-May-2014	2877.53	LWC Drinks Limited	224050	Revenue	STC112643
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	2891.79	Corona Energy Retail 4 Limited	238500	Revenue	STC112646
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-May-2014	2959.88	The Children's Family Trust	213500	Revenue	STC112652
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	21-May-2014	3000.00	Whitehorse Lodge Ltd	213700	Revenue	STC112665
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	21-May-2014	3006.64	LS Care Limited	221301	Revenue	STC112671
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	3118.21	Corona Energy Retail 4 Limited	238500	Revenue	STC112687
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	21-May-2014	3169.14	LS Care Limited	221301	Revenue	STC112704
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	3344.11	Corona Energy Retail 4 Limited	238500	Revenue	STC112741
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-May-2014	3365.67	The Children's Family Trust	213500	Revenue	STC112746
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	3435.37	Corona Energy Retail 4 Limited	238500	Revenue	STC112754
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	21-May-2014	3559.10	DWF LLP	999500	Balance Sheet	STC112764
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-May-2014	3631.43	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC112773

South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	3641.61	Corona Energy Retail 4 Limited	238500	Revenue	STC112781
South Tyneside Council	00CL	Childrens, Adults & Families Group	Youth Offending Service	Other Service Contracts & Supplies	21-May-2014	3709.88	Police & Crime Commissioner for Northumbria	219220	Revenue	STC112788
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	3949.14	Corona Energy Retail 4 Limited	238500	Revenue	STC112818
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	4093.43	Corona Energy Retail 4 Limited	238500	Revenue	STC112832
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	4189.17	Corona Energy Retail 4 Limited	238500	Revenue	STC112839
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-May-2014	4200.00	Action for Children Services Ltd	213500	Revenue	STC112842
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	21-May-2014	4288.54	UNITED RESPONSE	220511	Revenue	STC112853
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-May-2014	4945.80	Action for Children Services Ltd	213500	Revenue	STC112896
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	21-May-2014	5069.60	Direct Healthcare Services Ltd	221420	Revenue	STC112909
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	5210.05	Corona Energy Retail 4 Limited	238500	Revenue	STC112917
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	5237.24	Corona Energy Retail 4 Limited	238500	Revenue	STC112918
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	21-May-2014	5400.00	Susan Ford (AKA Sue Ford Training)	215955	Revenue	STC112925
South Tyneside Council	00CL	Business & Resources Group	Public Parades	Other Service Contracts & Supplies	21-May-2014	5576.44	Hatton Traffic Management Ltd	227580	Revenue	STC112934
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Medical Services	21-May-2014	5612.60	Gateshead Health NHS Trust	237020	Revenue	STC112937
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Asbestos Removal from Schools	Capital Enhancement Costs	21-May-2014	6382.00	Safe Strip UK Ltd	811000	Capital	STC112981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-May-2014	6466.60	Barnardos	213500	Revenue	STC112983
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-May-2014	6467.22	Barnardos	213500	Revenue	STC112984
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	7134.85	Corona Energy Retail 4 Limited	238500	Revenue	STC113007
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 4 - Other Stru	Voluntary Sector - General	21-May-2014	7309.00	Turning Point	225146	Revenue	STC113011
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Grid 4 - Other Stru	Voluntary Sector - General	21-May-2014	7474.50	Turning Point	225146	Revenue	STC113018
South Tyneside Council	00CL	Business & Resources Group	Civic Duties	Promotional Activities	21-May-2014	8006.29	Ramside Event Catering	232200	Revenue	STC113037
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Library & Other Books Maps etc.	21-May-2014	8010.00	Fischer Education Project Ltd	240102	Revenue	STC113038
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	21-May-2014	10026.70	Kelly Park Caring Agency Limited	221101	Revenue	STC113082
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	11495.89	Corona Energy Retail 4 Limited	238500	Revenue	STC113105
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	12673.43	Corona Energy Retail 4 Limited	238500	Revenue	STC113131
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	21-May-2014	14000.00	Timeout Homes	213700	Revenue	STC113155
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	14278.50	Corona Energy Retail 4 Limited	238500	Revenue	STC113160
South Tyneside Council	00CL	Business & Resources Group	OCE Print Contract	Printing Contract	21-May-2014	14376.48	CANON (UK) LTD	230080	Revenue	STC113161
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	14781.92	Corona Energy Retail 4 Limited	238500	Revenue	STC113166
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	15190.82	Corona Energy Retail 4 Limited	238500	Revenue	STC113172
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	21-May-2014	16849.36	UNITED RESPONSE	220511	Revenue	STC113183
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	21-May-2014	17154.16	UNITED RESPONSE	220511	Revenue	STC113188
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	21-May-2014	21158.23	Corona Energy Retail 4 Limited	238500	Revenue	STC113216
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - PTB -Grid 8 - DIP	Voluntary Sector - General	21-May-2014	33500.00	Turning Point	225155	Revenue	STC113271
South Tyneside Council	00CL	Economic Regeneration Group	One Trinity Green - Business Incubation	Other Service Contracts & Supplies	21-May-2014	58518.75	Groundwork South Tyneside & Newcastle	235950	Revenue	STC113306
South Tyneside Council	00CL	Housing Capital	Decent Homes - Internals - Whitburn	Enhancement HRA Capital - ST Homes	21-May-2014	315604.25	South Tyneside Homes	800039	Capital	STC113351
South Tyneside Council	00CL	Housing Capital	Decent Homes - Internals - John Clay Phase 2	Enhancement HRA Capital - ST Homes	21-May-2014	358315.50	South Tyneside Homes	800050	Capital	STC113355
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	22-May-2014	-873.37	Careline Homecare Ltd	221101	Revenue	STC110808
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	22-May-2014	500.58	REDACTED - PERSONAL DATA	710020	Revenue	STC110878
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-May-2014	500.72	South Tyneside Homes	999700	Balance She	STC110879
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	22-May-2014	510.31	REDACTED - PERSONAL DATA	710020	Revenue	STC110905
South Tyneside Council	00CL	Business & Resources Group	Finance Client Team	Printing & Stationery Consumables	22-May-2014	511.67	Posturite (UK) Ltd	230070	Revenue	STC110908
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	22-May-2014	523.92	J M & W Darling Limited	225159	Revenue	STC110936
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	22-May-2014	533.57	Lowries Caterserve	217540	Revenue	STC110978
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health	Enhanced Payments	22-May-2014	540.00	Trinity Medical Centre	225044	Revenue	STC110993
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Equipment Purchases	22-May-2014	544.00	AA Signs	828512	Capital	STC111003
South Tyneside Council	00CL	Economic Regeneration Group	Hawthorne	Security of Assets/Alarms Maintenance	22-May-2014	554.84	Delta One Security Ltd	232660	Revenue	STC111032
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Active Interventions	Enhanced Payments	22-May-2014	574.00	Mayfield Medical Group	225100	Revenue	STC111077
South Tyneside Council	00CL	Chief Executive	Chief Executive	Promotional Activities	22-May-2014	594.38	The Green Room Customs House	240000	Revenue	STC111120
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	22-May-2014	700.94	South Tyneside Homes	999999	Balance She	STC111401
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	22-May-2014	750.00	Dere Street Barristers	231100	Revenue	STC111484
South Tyneside Council	00CL	Business & Resources Group	Legal Services - Support	Legal Advisors	22-May-2014	750.00	Dere Street Barristers	231100	Revenue	STC111485
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-May-2014	754.95	South Tyneside Homes	999700	Balance She	STC111498
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	22-May-2014	761.46	DL Carter & Son	225159	Revenue	STC111529
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Cleaning Expenses	22-May-2014	776.80	J P Lennard Ltd	222950	Revenue	STC111566
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-May-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC111625
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-May-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC111626
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-May-2014	820.00	Swiis Foster Care Ltd	213500	Revenue	STC111643
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-May-2014	883.00	Swiis Foster Care Ltd	213500	Revenue	STC111747
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	22-May-2014	887.00	NE & C Windows & Doors Ltd	232870	Revenue	STC111750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-May-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC111805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-May-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC111806
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-May-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC111807
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-May-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC111808
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	22-May-2014	919.59	South Tyneside Homes	999999	Balance She	STC111826
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	22-May-2014	948.00	Potensial Limited	220511	Revenue	STC111863
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Water & Sewerage Charges	22-May-2014	976.34	Northumbrian Water	232330	Revenue	STC111888
South Tyneside Council	00CL	Housing Capital	Sheltered Accommodation Sundries	Enhancement HRA Capital - ST Homes	22-May-2014	994.16	Homeflair Blinds	802250	Capital	STC111904

South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	22-May-2014	1035.25	Tyneside Rape Crisis Centre	220020	Revenue	STC111936
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Surveys	Capital Enhancement Costs	22-May-2014	1050.00	Lucion Environmental LLP	820003	Capital	STC111956
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	22-May-2014	1078.00	MENCAP	220511	Revenue	STC112000
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Leisure Facilities	Property Reactive / General Repairs	22-May-2014	1135.70	Ring Ready 2007 Ltd	232822	Revenue	STC112049
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Drug and Alcohol Detox	Independent Sector Payments Public Health	22-May-2014	1178.57	Huntercombe Group	225141	Revenue	STC112077
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	22-May-2014	1219.30	Windmill Sustainable Business Solutions Limited	227030	Revenue	STC112105
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-May-2014	1282.77	South Tyneside Homes	999700	Balance She	STC112134
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Coroners Services	22-May-2014	1300.00	Gateshead Council	237020	Revenue	STC112143
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Property Reactive / General Repairs	22-May-2014	1339.00	Tyneside Lock Company Limited	705000	Revenue	STC112162
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Direct Payments	22-May-2014	1344.20	REDACTED - PERSONAL DATA	221101	Revenue	STC112165
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	22-May-2014	1375.00	St Cuthberts Care	220511	Revenue	STC112182
South Tyneside Council	00CL	Economic Regeneration Group	Marketing and Communications	External Printing Contractors	22-May-2014	1391.00	Field Print	236030	Revenue	STC112195
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-May-2014	1393.17	South Tyneside Homes	999700	Balance She	STC112196
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non Factory Units	Property Planned Maintenance	22-May-2014	1565.00	AMEC Environment & Infrastructure UK Limited	232805	Revenue	STC112261
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-May-2014	1637.94	South Tyneside Homes	999700	Balance She	STC112293
South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Ariels	Property Planned Maintenance	22-May-2014	1770.01	H N Storey Ltd	707610	Revenue	STC112352
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioning Unit	Other Service Contracts & Supplies	22-May-2014	1805.00	Bliss-Ability	219030	Revenue	STC112365
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	22-May-2014	1817.65	Pasta King (UK) Ltd	217535	Revenue	STC112374
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Drugs (GP Prescribing)	Independent Sector Payments Public Health	22-May-2014	1819.16	Huntercombe Group	225164	Revenue	STC112375
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-May-2014	1822.23	South Tyneside Homes	999700	Balance She	STC112379
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	22-May-2014	1852.50	St Cuthberts Care	220511	Revenue	STC112399
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	22-May-2014	1870.00	Foundation of Light (formerly SAFC Foundation)	215955	Revenue	STC112404
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	22-May-2014	1897.33	NORTHUMBERLAND COLLEGE	216150	Revenue	STC112417
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	22-May-2014	2100.00	MENCAP	220511	Revenue	STC112493
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	22-May-2014	2100.00	MENCAP	220511	Revenue	STC112494
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Furniture & Equipment - General	22-May-2014	2267.93	NCER CIC	240102	Revenue	STC112528
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	22-May-2014	2310.00	Foundation of Light (formerly SAFC Foundation)	215955	Revenue	STC112539
South Tyneside Council	00CL	Economic Regeneration Group	Hawthorne	Security of Assets/Alarms Maintenance	22-May-2014	2313.36	Delta One Security Ltd	232660	Revenue	STC112541
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	22-May-2014	2645.48	Apna Ghar	220020	Revenue	STC112610
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Subscriptions	22-May-2014	2750.00	Peter Lally & Associates	236540	Revenue	STC112622
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	22-May-2014	2862.52	MENCAP	220511	Revenue	STC112638
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Water & Sewerage Charges	22-May-2014	2961.45	Northumbrian Water	232330	Revenue	STC112653
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-May-2014	3065.22	South Tyneside Homes	999700	Balance She	STC112677
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	22-May-2014	3080.00	Foundation of Light (formerly SAFC Foundation)	215955	Revenue	STC112679
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian JMI School Kitchen	Furniture & Equipment - General	22-May-2014	3125.76	SICO EUROPE LIMITED	217460	Revenue	STC112691
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI School Kitchen	Furniture & Equipment - General	22-May-2014	3907.20	SICO EUROPE LIMITED	217470	Revenue	STC112807
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health	Payments to Health Bodies - General	22-May-2014	3985.76	Newcastle upon Tyne Hospitals NHS Trust	225045	Revenue	STC112821
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-May-2014	4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC112855
South Tyneside Council	00CL	Business & Resources Capital	School Road Safety Infrastructure	Capital Enhancement Costs	22-May-2014	4679.00	Balfour Beatty Infrastructure Services Ltd	830066	Capital	STC112879
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health - Chlamydia Screening Programm	Independent Sector Payments Public Health	22-May-2014	4980.00	Cloud Data Services	225042	Revenue	STC112898
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-May-2014	5009.66	South Tyneside Homes	999700	Balance She	STC112905
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	22-May-2014	5025.00	Theraposture Limited	221420	Revenue	STC112906
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-May-2014	5103.00	South Tyneside Homes	999700	Balance She	STC112912
South Tyneside Council	00CL	Business & Resources Group	Integrated Transport Design	Other Service Contracts & Supplies	22-May-2014	5460.52	Network Rail	227520	Revenue	STC112928
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-May-2014	5697.78	Core Assets Fostering Limited	213500	Revenue	STC112940
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Home Care	22-May-2014	5757.50	Sunderland Home Care Associates	221101	Revenue	STC112943
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	22-May-2014	6018.68	South Tyneside Homes	999999	Balance She	STC112961
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	22-May-2014	6219.60	Interact Care Ltd	213700	Revenue	STC112970
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	22-May-2014	7040.00	Foundation of Light (formerly SAFC Foundation)	215955	Revenue	STC113005
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	22-May-2014	8201.76	South Tyneside Homes	999999	Balance She	STC113041
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-May-2014	9421.95	South Tyneside Homes	999700	Balance She	STC113071
South Tyneside Council	00CL	Childrens, Adults & Families Group	Smoking - Active Interventions	Independent Sector Payments Public Health	22-May-2014	9980.00	Cloud Data Services	225100	Revenue	STC113080
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-May-2014	11353.66	South Tyneside Homes	999700	Balance She	STC113102
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Water & Sewerage Charges	22-May-2014	13022.71	Northumbrian Water	222950	Revenue	STC113139
South Tyneside Council	00CL	Economic Regeneration Capital	Boldon New Town Recreation Area	Capital Equipment Purchases	22-May-2014	14698.00	Balfour Beatty Living Places	827032	Capital	STC113164
South Tyneside Council	00CL	Housing Capital	Decent Homes Sheltered - McIntyre Hall	Enhancement HRA Capital - ST Homes	22-May-2014	18975.66	Esh Property Services	800018	Capital	STC113199
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-May-2014	26419.52	South Tyneside Homes	999700	Balance She	STC113244
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-May-2014	31083.21	South Tyneside Homes	999700	Balance She	STC113257
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	22-May-2014	31141.33	Community Integrated Care	220511	Revenue	STC113258
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-May-2014	34559.64	South Tyneside Homes	999700	Balance She	STC113274
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-May-2014	35196.40	South Tyneside Homes	999700	Balance She	STC113275
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-May-2014	40375.41	South Tyneside Homes	999700	Balance She	STC113285
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Home Care	22-May-2014	82287.80	Careline Homecare Ltd	221111	Revenue	STC113321
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-May-2014	94150.20	South Tyneside Homes	999700	Balance She	STC113326
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-May-2014	94436.53	South Tyneside Homes	999700	Balance She	STC113327
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-May-2014	144751.06	South Tyneside Homes	999700	Balance She	STC113336
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-May-2014	244033.74	South Tyneside Homes	999700	Balance She	STC113346
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-May-2014	400185.18	South Tyneside Homes	999700	Balance She	STC113356

South Tyneside Council	00CL	Business & Resources Group	Haven Point	Cleaning Expenses	23-May-2014	-1320.09	Air Products PLC	222950	Revenue	STC110791
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-May-2014	506.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC110892
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-May-2014	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC110946
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	23-May-2014	558.52	MENCAP	220511	Revenue	STC111045
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	23-May-2014	560.19	South Tyneside Homes	999700	Balance She	STC111051
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Other Service Contracts & Supplies	23-May-2014	575.00	MH Southern & Co Limited	235820	Revenue	STC111079
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non Factory Units	Property Reactive / General Repairs	23-May-2014	584.37	Schneider Electric Limited	232805	Revenue	STC111106
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Travel & Subsistence	23-May-2014	588.00	CD Passenger Services	213300	Revenue	STC111115
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	23-May-2014	600.00	North East Autism Society	220790	Revenue	STC111180
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Leisure Facilities	Property Planned Maintenance	23-May-2014	600.00	NORTHERN STEEPLEJACKS (EDINBURGH) LTD	232822	Revenue	STC111179
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	23-May-2014	612.60	South Tyneside Taxi Agency Limited	218900	Revenue	STC111222
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	23-May-2014	618.23	South Tyneside Homes	999999	Balance She	STC111237
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	23-May-2014	650.00	South Tyneside Taxi Agency Limited	220550	Revenue	STC111300
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	23-May-2014	654.50	Philips Respirationics UK	221420	Revenue	STC111313
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	23-May-2014	668.51	South Tyneside Homes	999999	Balance She	STC111331
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Basic Allowance	23-May-2014	672.45	REDACTED - PERSONAL DATA	213800	Revenue	STC111341
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	23-May-2014	688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC111381
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	23-May-2014	720.00	CD Passenger Services	213410	Revenue	STC111428
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	23-May-2014	750.00	AM and B Wilson Ltd	232870	Revenue	STC111486
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-May-2014	759.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC111515
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	23-May-2014	767.62	Askews and Holts Library Services Ltd	223170	Revenue	STC111538
South Tyneside Council	00CL	Childrens, Adults & Families Group	Akenshawburn Activities Centre	Rents Paid - General	23-May-2014	800.00	Forestry Commission	219130	Revenue	STC111600
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-May-2014	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC111612
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	23-May-2014	818.00	Stepping Stone Project Ltd	220790	Revenue	STC111635
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hearing Impaired Service	Furniture & Equipment - General	23-May-2014	838.00	PC Werth Limited	211700	Revenue	STC111673
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-May-2014	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC111690
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	23-May-2014	878.03	Askews and Holts Library Services Ltd	223170	Revenue	STC111733
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	23-May-2014	938.91	REDACTED - PERSONAL DATA	710020	Revenue	STC111852
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Staff Advertising	23-May-2014	941.00	Trinity Mirror Publishing Limited	232300	Revenue	STC111857
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home Medical Tuition	Agency Staff - Teachers	23-May-2014	950.00	Vision for Education	211370	Revenue	STC111867
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-May-2014	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC111866
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	23-May-2014	963.48	Askews and Holts Library Services Ltd	223170	Revenue	STC111879
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-May-2014	1024.56	South Tyneside Taxi Agency Limited	218930	Revenue	STC111926
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-May-2014	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC112003
South Tyneside Council	00CL	Economic Regeneration Group	The Quadrus Centre	Security of Assets/Alarms Maintenance	23-May-2014	1098.39	Delta One Security Ltd	235960	Revenue	STC112019
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	23-May-2014	1100.00	Number 10 Interim Ltd	237070	Revenue	STC112027
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Agency Staff - Non-Teachers	23-May-2014	1100.00	Number 10 Interim Ltd	237070	Revenue	STC112028
South Tyneside Council	00CL	Economic Regeneration Group	Jarrow Business Centre	Security of Assets/Alarms Maintenance	23-May-2014	1120.72	Delta One Security Ltd	235970	Revenue	STC112037
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Business Works	Security of Assets/Alarms Maintenance	23-May-2014	1120.72	Delta One Security Ltd	235965	Revenue	STC112036
South Tyneside Council	00CL	Economic Regeneration Capital	Horsley Hill CA	Capital Demolition Costs	23-May-2014	1313.00	Northern Powergrid (NEDL)	827022	Capital	STC112149
South Tyneside Council	00CL	Economic Regeneration Group	The Quadrus Centre	Security of Assets/Alarms Maintenance	23-May-2014	1406.48	Delta One Security Ltd	235960	Revenue	STC112198
South Tyneside Council	00CL	Economic Regeneration Group	Jarrow Business Centre	Security of Assets/Alarms Maintenance	23-May-2014	1410.94	Delta One Security Ltd	235970	Revenue	STC112201
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Business Works	Security of Assets/Alarms Maintenance	23-May-2014	1410.94	Delta One Security Ltd	235965	Revenue	STC112200
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learner Support	Grant Payments - General	23-May-2014	1500.00	Foundation of Light (formerly SAFC Foundation)	216000	Revenue	STC112244
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	23-May-2014	1555.50	E Achieve	216191	Revenue	STC112258
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	23-May-2014	1690.89	South Tyneside Homes	999700	Balance She	STC112314
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	23-May-2014	1711.97	South Tyneside Homes	999999	Balance She	STC112322
South Tyneside Council	00CL	Business & Resources Group	Secure Waste Disposal	Printing & Stationery Consumables	23-May-2014	1800.00	Restore Shred Ltd	230930	Revenue	STC112360
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	23-May-2014	1880.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC112408
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-May-2014	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC112579
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-May-2014	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC112756
South Tyneside Council	00CL	Housing Capital	Farding Square	Capital Compensation Payments	23-May-2014	3962.33	REDACTED - PERSONAL DATA	802851	Capital	STC112819
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	23-May-2014	4201.40	North East Autism Society	220790	Revenue	STC112849
South Tyneside Council	00CL	Business & Resources Group	CAF Grants	Grant Payments CAF Jarrow & Boldon	23-May-2014	5001.00	Jarrow Festival Committee	222890	Revenue	STC112904
South Tyneside Council	00CL	Business & Resources Capital	Seating at Whitburn and Boldon Cemeteries	Capital Equipment Purchases	23-May-2014	5170.00	E J S Fabrications Ltd	854507	Capital	STC112916
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	23-May-2014	5320.74	Corona Energy Retail 4 Limited	238500	Revenue	STC112924
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	23-May-2014	8580.00	Park House Healthcare Ltd	221420	Revenue	STC113049
South Tyneside Council	00CL	Childrens, Adults & Families Group	Common Assessment Advice Team	Grant Payments - General	23-May-2014	8800.00	Carers Association in South Tyneside	215200	Revenue	STC113056
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	23-May-2014	10131.05	South Tyneside Homes	999700	Balance She	STC113086
South Tyneside Council	00CL	Business & Resources Group	Special Events	Other Service Contracts & Supplies	23-May-2014	10272.00	R & B Group	223950	Revenue	STC113089
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	23-May-2014	12352.50	Interact Care Ltd	213700	Revenue	STC113124
South Tyneside Council	00CL	Business & Resources Group	Off-Street Car Parking Administration	Private Contract - Car Park Income	23-May-2014	13246.00	Gala Coral Group Ltd	227250	Revenue	STC113141
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	23-May-2014	13761.11	South Tyneside Homes	999700	Balance She	STC113151
South Tyneside Council	00CL	Economic Regeneration Group	Utilities - Corporate Landlord	Electricity Charges	23-May-2014	18725.17	NPOWER	232330	Revenue	STC113198
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	23-May-2014	18989.49	South Tyneside Homes	999700	Balance She	STC113200
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	23-May-2014	44250.96	South Tyneside Homes	999700	Balance She	STC113291
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	23-May-2014	51347.99	South Tyneside Homes	999700	Balance She	STC113302
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens - School Nursing and NCMP	Payments to Health Bodies - General	23-May-2014	64913.00	NHS England, Cumbria, Northumberland, Tyne & W	225126	Revenue	STC113313

South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	23-May-2014	137536.60	South Tyneside Homes	999700	Balance Sheet	STC113334
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	23-May-2014	140111.54	South Tyneside Homes	999700	Balance Sheet	STC113335
South Tyneside Council	00CL	Childrens, Adults & Families Group	Top Ups Independent Providers Post16	Support for School other	23-May-2014	164005.10	Percy Hedley Foundation	217760	Revenue	STC113339
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-23475.94	CARE UK	221101	Revenue	STC110715
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-21718.56	Needham Court Care Home	221101	Revenue	STC110716
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-20100.72	Barchester - Harton Grange Care Home	221101	Revenue	STC110719
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-16106.68	Hawthorn Court Care Home	221101	Revenue	STC110721
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-12287.26	Anchor Housing Association	221101	Revenue	STC110727
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-11777.48	The Lodge Residential	221101	Revenue	STC110730
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-10914.08	Ashlea Mews	221101	Revenue	STC110731
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-8646.12	Hampshire Court	221101	Revenue	STC110732
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-8228.38	Premier Nursing Homes	221101	Revenue	STC110733
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	-6691.79	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC110735
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-6485.88	Westoe Grange Care Home	221101	Revenue	STC110736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	27-May-2014	-5678.86	Roseway House (formerly Hillcrest Care Home)	221101	Revenue	STC110738
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	27-May-2014	-5208.52	Four Seasons Health Care	221101	Revenue	STC110739
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-4967.28	Roseway House (formerly Hillcrest Care Home)	221101	Revenue	STC110740
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	27-May-2014	-4948.64	Executive Care Group	221101	Revenue	STC110741
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	27-May-2014	-4364.68	Countrywide Care Homes Limited	221101	Revenue	STC110743
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	-4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC110744
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	-4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC110745
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	-4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC110746
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	-4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC110747
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	-4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC110748
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	27-May-2014	-4253.88	Doson Ltd	221101	Revenue	STC110749
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	27-May-2014	-4114.95	Bryony Park Nursing Home	221101	Revenue	STC110750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-3890.24	HC-One Limited	221101	Revenue	STC110753
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-3859.28	The Branches Rest Home	221101	Revenue	STC110754
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	27-May-2014	-3665.07	The Meadows Care Home	221101	Revenue	STC110757
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	-3631.43	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC110758
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	27-May-2014	-3261.84	Windsor Nursing Home	221101	Revenue	STC110761
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-3259.92	Windsor Nursing Home	221101	Revenue	STC110762
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	-3232.86	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC110763
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	-3232.86	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC110764
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	-3232.86	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC110765
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	27-May-2014	-3196.62	HC-One Limited	221101	Revenue	STC110766
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	-3100.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC110767
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	27-May-2014	-2789.22	HC-One Limited	221101	Revenue	STC110768
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-2658.14	CARE UK	221101	Revenue	STC110769
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-2393.20	Seahaven Rest Home	221101	Revenue	STC110773
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-2140.43	Four Seasons Health Care	221101	Revenue	STC110776
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	27-May-2014	-2079.20	Fairholme Residential	220901	Revenue	STC110777
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-1948.72	Glenholme House	221101	Revenue	STC110779
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-1720.08	HC-One Limited	221101	Revenue	STC110782
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-1602.88	Four Seasons Health Care	221101	Revenue	STC110784
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-1389.30	Albany Care Home	221101	Revenue	STC110790
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	27-May-2014	-1252.20	Durham Careline Ltd	220511	Revenue	STC110792
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-1142.96	Bondcare St Andrews Ltd	221101	Revenue	STC110794
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	27-May-2014	-1092.74	Countrywide Care Homes Limited	221101	Revenue	STC110796
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-1091.12	Executive Care Group	221101	Revenue	STC110797
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-1076.78	CARE UK	221101	Revenue	STC110799
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-985.76	Countrywide Care Homes Limited	221101	Revenue	STC110800
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	27-May-2014	-978.76	Four Seasons Healthcare	221101	Revenue	STC110801
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	27-May-2014	-977.20	Thomas Knight Care Home	221101	Revenue	STC110802
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-972.00	Highcliffe Care Centre	221101	Revenue	STC110803
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	27-May-2014	-945.80	Harmony House	220901	Revenue	STC110804
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Client Contributions - Residential	27-May-2014	-945.60	Percy Hedley Foundation	221301	Revenue	STC110805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	27-May-2014	-925.40	Potensial Limited	220511	Revenue	STC110806
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-896.00	Hillcrest Nursing Home (Alnwick)	221101	Revenue	STC110807
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-858.48	ST MARTINS CARE LTD	221101	Revenue	STC110809
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	27-May-2014	-795.32	Owlett Hall Nursing Home	221101	Revenue	STC110811
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-749.80	Helen McCardle Care Ltd	221101	Revenue	STC110812
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	27-May-2014	-667.80	Pathways Care Group Limited	220511	Revenue	STC110815
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-658.40	Eothen Homes Ltd	221101	Revenue	STC110816
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	27-May-2014	-651.40	Potensial Limited	220511	Revenue	STC110817
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Client Contributions - Residential	27-May-2014	-643.52	Hawthorn Court Care Home	221301	Revenue	STC110818
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	27-May-2014	-632.04	MAPLEVIEW	220511	Revenue	STC110819
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	27-May-2014	-630.40	Conifer Lodge	220901	Revenue	STC110820

South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	27-May-2014	-630.40	HC-One Limited	220901	Revenue	STC110821
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	27-May-2014	-623.76	St Marks Nursing Home	221101	Revenue	STC110822
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	27-May-2014	-620.52	DAV Homes Ltd	221101	Revenue	STC110823
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	27-May-2014	-593.92	St Cuthberts Care	221101	Revenue	STC110824
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Nursing Care	27-May-2014	-593.72	European Care England Limited	221101	Revenue	STC110825
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	27-May-2014	-587.08	Careline Lifestyles Ltd	220511	Revenue	STC110827
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-579.88	Gainford Care Homes Ltd	221101	Revenue	STC110828
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-566.74	Helen McCardle Care Ltd	221101	Revenue	STC110829
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Client Contributions - Nursing Care	27-May-2014	-564.08	Roseway House (formerly Hillcrest Care Home)	221301	Revenue	STC110830
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-557.52	Primrose Care Home	221101	Revenue	STC110831
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-553.20	Church View	221101	Revenue	STC110832
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-544.96	Picktree Court Care Home	221101	Revenue	STC110833
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-536.44	David Lewis Centre	221101	Revenue	STC110835
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	-532.72	Wellburn Care Homes	221101	Revenue	STC110837
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Middlefields / Waste Ser	Property Reactive / General Repairs	27-May-2014	501.00	Advanced Cleaning & Maintenance Ltd	232832	Revenue	STC110880
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	27-May-2014	514.00	Alert IT Care Alarms (ITs Designs Ltd)	221420	Revenue	STC110913
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Software	27-May-2014	519.00	Well Informed Limited	223170	Revenue	STC110919
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27-May-2014	520.56	Burnt Tree Group	227000	Revenue	STC110926
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health	Payments to Health Bodies - General	27-May-2014	552.61	Plymouth Hospitals NHS Trust	225045	Revenue	STC111027
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-May-2014	582.87	Ashtead Plant Hire Co Ltd	227000	Revenue	STC111103
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non Factory Units	Property Reactive / General Repairs	27-May-2014	584.37	Schneider Electric Limited	232805	Revenue	STC111107
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27-May-2014	585.00	SHB Hire Ltd	227000	Revenue	STC111109
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	27-May-2014	594.07	Lowries Caterserve	217530	Revenue	STC111119
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-May-2014	600.00	Wernick Hire Limited	227000	Revenue	STC111181
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-May-2014	600.00	Wernick Hire Limited	227000	Revenue	STC111182
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-May-2014	600.00	Wernick Hire Limited	227000	Revenue	STC111183
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-May-2014	600.00	Wernick Hire Limited	227000	Revenue	STC111184
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-May-2014	600.00	Wernick Hire Limited	227000	Revenue	STC111185
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-May-2014	600.00	Wernick Hire Limited	227000	Revenue	STC111186
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-May-2014	600.00	Wernick Hire Limited	227000	Revenue	STC111187
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-May-2014	600.00	Wernick Hire Limited	227000	Revenue	STC111188
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-May-2014	600.00	Wernick Hire Limited	227000	Revenue	STC111189
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-May-2014	600.00	Wernick Hire Limited	227000	Revenue	STC111190
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	27-May-2014	601.14	Lowries Caterserve	217545	Revenue	STC111196
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-May-2014	635.00	Wernick Hire Limited	227000	Revenue	STC111268
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-May-2014	635.00	Wernick Hire Limited	227000	Revenue	STC111269
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	27-May-2014	640.00	Zenith People Ltd	215955	Revenue	STC111278
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	27-May-2014	680.13	Thompsons of Prudhoe Ltd	227630	Revenue	STC111349
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	27-May-2014	683.84	Ring Ready 2007 Ltd	232860	Revenue	STC111355
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	685.60	REDACTED - PERSONAL DATA	220800	Revenue	STC111361
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Demolition Costs	27-May-2014	698.00	MGL Demolition Limited	828502	Capital	STC111394
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	703.39	REDACTED - PERSONAL DATA	220800	Revenue	STC111404
South Tyneside Council	00CL	Childrens, Adults & Families Group	Outdoor Education Service	Subscriptions	27-May-2014	715.00	Adventure Activities Licensing Authority	219110	Revenue	STC111415
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-May-2014	720.00	George Vardy Haulage	227000	Revenue	STC111429
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	732.08	REDACTED - PERSONAL DATA	220800	Revenue	STC111446
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	732.08	REDACTED - PERSONAL DATA	220800	Revenue	STC111447
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	732.84	REDACTED - PERSONAL DATA	220800	Revenue	STC111449
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	733.04	REDACTED - PERSONAL DATA	220800	Revenue	STC111452
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	739.24	REDACTED - PERSONAL DATA	220800	Revenue	STC111465
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	739.24	REDACTED - PERSONAL DATA	220800	Revenue	STC111466
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	739.24	REDACTED - PERSONAL DATA	220800	Revenue	STC111467
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	739.24	REDACTED - PERSONAL DATA	220800	Revenue	STC111468
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	742.96	REDACTED - PERSONAL DATA	220800	Revenue	STC111473
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	27-May-2014	743.11	Thompsons of Prudhoe Ltd	227630	Revenue	STC111474
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	749.76	REDACTED - PERSONAL DATA	220800	Revenue	STC111481
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	749.76	REDACTED - PERSONAL DATA	220800	Revenue	STC111482
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	750.80	REDACTED - PERSONAL DATA	220800	Revenue	STC111490
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-May-2014	753.58	Wernick Hire Limited	227000	Revenue	STC111495
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	754.36	REDACTED - PERSONAL DATA	220800	Revenue	STC111497
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	756.04	REDACTED - PERSONAL DATA	220800	Revenue	STC111504
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	756.04	REDACTED - PERSONAL DATA	220800	Revenue	STC111505
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	756.04	REDACTED - PERSONAL DATA	220800	Revenue	STC111506
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	757.76	REDACTED - PERSONAL DATA	220800	Revenue	STC111509
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	759.52	REDACTED - PERSONAL DATA	220800	Revenue	STC111517
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	760.76	REDACTED - PERSONAL DATA	220800	Revenue	STC111525
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	761.24	REDACTED - PERSONAL DATA	220800	Revenue	STC111528
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-May-2014	770.00	George Vardy Haulage	227000	Revenue	STC111543
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	776.76	REDACTED - PERSONAL DATA	220800	Revenue	STC111565

South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	780.60	REDACTED - PERSONAL DATA	220800	Revenue	STC111574
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	798.56	REDACTED - PERSONAL DATA	220800	Revenue	STC111592
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	818.68	REDACTED - PERSONAL DATA	220800	Revenue	STC111637
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-May-2014	820.00	George Vardy Haulage	227000	Revenue	STC111644
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-May-2014	822.00	UNITED RESPONSE	220511	Revenue	STC111648
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	850.20	REDACTED - PERSONAL DATA	220800	Revenue	STC111697
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	850.20	REDACTED - PERSONAL DATA	220800	Revenue	STC111698
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	850.20	REDACTED - PERSONAL DATA	220800	Revenue	STC111699
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	850.20	REDACTED - PERSONAL DATA	220800	Revenue	STC111700
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-May-2014	880.00	Ashtead Plant Hire Co Ltd	227000	Revenue	STC111738
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	881.56	REDACTED - PERSONAL DATA	220800	Revenue	STC111740
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-May-2014	900.00	George Vardy Haulage	227000	Revenue	STC111788
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	27-May-2014	908.40	Thompsons of Prudhoe Ltd	227630	Revenue	STC111820
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	27-May-2014	924.00	ReadyPay Limited	218930	Revenue	STC111834
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	927.76	REDACTED - PERSONAL DATA	220800	Revenue	STC111838
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	938.08	REDACTED - PERSONAL DATA	220800	Revenue	STC111850
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	938.08	REDACTED - PERSONAL DATA	220800	Revenue	STC111851
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-May-2014	959.20	UNITED RESPONSE	220511	Revenue	STC111876
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	27-May-2014	981.50	REDACTED - PERSONAL DATA	221311	Revenue	STC111889
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	983.06	REDACTED - PERSONAL DATA	220800	Revenue	STC111891
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	1025.96	REDACTED - PERSONAL DATA	220800	Revenue	STC111928
South Tyneside Council	00CL	Childrens, Adults & Families Group	Services for Young People	Subscriptions	27-May-2014	1050.00	THE AWARD SCHEME LTD	219470	Revenue	STC111957
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-May-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC111975
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-May-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC111976
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-May-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC111977
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-May-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC111978
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-May-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC111979
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-May-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC111980
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-May-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC111981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-May-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC111982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-May-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC111983
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-May-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC111984
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-May-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC111985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-May-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC111986
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-May-2014	1071.09	Saint John of God Care Services	220511	Revenue	STC111987
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-May-2014	1072.00	Cleveland Land Services Ltd	227000	Revenue	STC111989
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities External Day Care	Adult Day Care Services	27-May-2014	1096.00	UNITED RESPONSE	220790	Revenue	STC112016
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	1096.28	REDACTED - PERSONAL DATA	220800	Revenue	STC112018
South Tyneside Council	00CL	Business & Resources Capital	Calf Close Lane Pedestrian Improvement	Capital Enhancement Costs	27-May-2014	1280.00	Academy Geomatics Ltd	852026	Capital	STC112131
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	27-May-2014	1325.40	Hanover Housing Assoc	222110	Revenue	STC112156
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Direct Payments	27-May-2014	1387.40	REDACTED - PERSONAL DATA	221301	Revenue	STC112189
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	1464.14	REDACTED - PERSONAL DATA	220800	Revenue	STC112218
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	1464.16	REDACTED - PERSONAL DATA	220800	Revenue	STC112221
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	1464.16	REDACTED - PERSONAL DATA	220800	Revenue	STC112222
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-May-2014	1470.00	George Vardy Haulage	227000	Revenue	STC112227
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-May-2014	1470.00	George Vardy Haulage	227000	Revenue	STC112228
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Plant	27-May-2014	1470.00	George Vardy Haulage	227000	Revenue	STC112229
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	27-May-2014	1475.92	Northumbrian Roads Ltd	227630	Revenue	STC112233
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	27-May-2014	1518.40	Places for People	222110	Revenue	STC112250
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	27-May-2014	1542.80	QUORN ORCHARDS CARE HOME	221101	Revenue	STC112254
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-May-2014	1589.20	UNITED RESPONSE	220511	Revenue	STC112274
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	27-May-2014	1596.00	Mental Health Concern	220901	Revenue	STC112276
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	27-May-2014	1598.32	Home Housing Association	222110	Revenue	STC112277
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	27-May-2014	1608.00	Countrywide Care Homes Limited	221101	Revenue	STC112279
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	27-May-2014	1616.00	Church View	221101	Revenue	STC112281
South Tyneside Council	00CL	Economic Regeneration Group	Imported Feed	Other Service Contracts & Supplies	27-May-2014	1622.80	MCP PLC - Maritime Cargo Processing PLC	236165	Revenue	STC112284
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	27-May-2014	1643.72	Owlett Hall Nursing Home	221101	Revenue	STC112294
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	27-May-2014	1648.00	Fellingate Care Centre	221101	Revenue	STC112295
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Drug and Alcohol Detox	Independent Sector Payments Public Health	27-May-2014	1650.00	Huntercombe Group	225141	Revenue	STC112297
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-May-2014	1650.12	Seahaven Rest Home	220511	Revenue	STC112299
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	27-May-2014	1668.00	Primrose Care Home	221101	Revenue	STC112301
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Advisors & Specialist Services Fees	27-May-2014	1675.00	Five Plus Architects Limited	828521	Capital	STC112304
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	27-May-2014	1676.32	Thomas Knight Care Home	221101	Revenue	STC112305
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	27-May-2014	1686.00	Durham Careline Ltd	221101	Revenue	STC112309
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	27-May-2014	1688.40	Stanton Lodge	221301	Revenue	STC112313
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	27-May-2014	1717.44	Rosemount Care Home	221101	Revenue	STC112325
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	27-May-2014	1732.00	Albany Care Home	221101	Revenue	STC112332
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	27-May-2014	1740.00	Melbury House	221101	Revenue	STC112338

South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	27-May-2014	1744.00	Gainford Care Homes Ltd	221101	Revenue	STC112340
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	27-May-2014	1752.00	Helen McCardle Care Ltd	221101	Revenue	STC112343
South Tyneside Council	00CL	Childrens, Adults & Families Group	Sexual Health	Payments to Foundation Trust	27-May-2014	1752.76	City Hospitals Sunderland NHS Foundation Trust	225045	Revenue	STC112344
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	27-May-2014	1768.16	The Branches Rest Home	220901	Revenue	STC112348
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	27-May-2014	1768.16	Premier Nursing Homes	221101	Revenue	STC112347
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care In Borough	27-May-2014	1768.16	Hampshire Court	221301	Revenue	STC112346
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	27-May-2014	1778.80	Chicken Joes	217535	Revenue	STC112354
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	27-May-2014	1780.00	HC-One Limited	221101	Revenue	STC112355
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	27-May-2014	1796.00	Hillcrest Nursing Home (Alnwick)	221101	Revenue	STC112358
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	27-May-2014	1800.00	European Care England Limited	221101	Revenue	STC112361
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	27-May-2014	1801.76	Potensial Limited	221101	Revenue	STC112363
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	27-May-2014	1820.00	St Cuthberts Care	221101	Revenue	STC112378
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	27-May-2014	1824.40	Albany Care Home	221101	Revenue	STC112380
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	27-May-2014	1833.80	WINDSOR COURT CARE HOME	220901	Revenue	STC112385
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	27-May-2014	1840.00	Khalid Hamodi	220901	Revenue	STC112393
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	27-May-2014	1840.00	Roseway House (formerly Hillcrest Care Home)	220901	Revenue	STC112394
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	27-May-2014	1840.00	Westoe Grange Care Home	220901	Revenue	STC112395
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care In Borough	27-May-2014	1840.00	Ashlea Mews	221301	Revenue	STC112390
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care In Borough	27-May-2014	1840.00	Barchester - Bedewell Grange Care Home	221301	Revenue	STC112391
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care In Borough	27-May-2014	1840.00	Hawthorn Court Care Home	221301	Revenue	STC112392
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	27-May-2014	1848.60	SEYMOUR HOUSE	221101	Revenue	STC112398
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	27-May-2014	1863.80	Gainford Care Homes Ltd	221101	Revenue	STC112401
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	27-May-2014	1864.40	St Marks Nursing Home	221101	Revenue	STC112402
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	27-May-2014	1864.56	Helen McCardle Care Ltd	221101	Revenue	STC112403
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	27-May-2014	1880.00	Marshalls	227630	Revenue	STC112409
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	27-May-2014	1886.00	ST MARTINS CARE LTD	221101	Revenue	STC112411
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	27-May-2014	1894.00	Picktree Court Care Home	221101	Revenue	STC112415
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	27-May-2014	1900.00	Wellburn Care Homes	221101	Revenue	STC112420
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	27-May-2014	1904.00	Five Gables Care Home	221101	Revenue	STC112421
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	27-May-2014	1905.76	Durham Aged Mineworkers Homes Association	222110	Revenue	STC112423
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	27-May-2014	1906.00	Doson Ltd	221101	Revenue	STC112426
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	27-May-2014	1908.00	Care Consortium Ltd	221101	Revenue	STC112427
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	27-May-2014	1920.55	Thompsons of Prudhoe Ltd	227630	Revenue	STC112429
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	27-May-2014	1925.76	Barchester - Hawthorns Care Centre	221101	Revenue	STC112436
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	27-May-2014	1927.60	Glenholme House	221101	Revenue	STC112437
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning	Furniture & Equipment - General	27-May-2014	1928.47	Vacuum Services	224400	Revenue	STC112438
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	27-May-2014	1932.28	CARE UK	221101	Revenue	STC112439
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	27-May-2014	1946.24	Abbeymoor Neurodisability Centre	220511	Revenue	STC112441
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	27-May-2014	1983.92	HC-One Limited	221101	Revenue	STC112449
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	27-May-2014	1997.52	North Lanarkshire Council	221101	Revenue	STC112460
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	27-May-2014	2030.95	Potensial Limited	221101	Revenue	STC112470
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	27-May-2014	2030.95	Potensial Limited	221101	Revenue	STC112471
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	27-May-2014	2051.80	Cornerstone Quality Care	220511	Revenue	STC112478
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	27-May-2014	2070.00	Crutes Law Firm	999500	Balance She	STC112481
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	27-May-2014	2112.36	Appleby Care Home	221101	Revenue	STC112496
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Direct Payments	27-May-2014	2112.44	REDACTED - PERSONAL DATA	213110	Revenue	STC112497
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Education	Specialist Services	27-May-2014	2125.00	Jan Stephenson Educational Ltd	210660	Revenue	STC112502
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	27-May-2014	2151.56	HC-One Limited	221101	Revenue	STC112507
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	27-May-2014	2171.64	LINKAGE COLLEGE	220511	Revenue	STC112514
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	27-May-2014	2220.00	Eothen Homes Ltd	221101	Revenue	STC112521
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal	Waste Disposal Contract - Recycling	27-May-2014	2250.00	Egger Timberpak Ltd	228370	Revenue	STC112525
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-May-2014	2263.10	Saint John of God Care Services	220511	Revenue	STC112527
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care In Borough	27-May-2014	2273.32	Premier Nursing Homes	220511	Revenue	STC112530
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care In Borough	27-May-2014	2279.16	Four Seasons Health Care	220511	Revenue	STC112533
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care In Borough	27-May-2014	2279.16	Four Seasons Health Care	220901	Revenue	STC112534
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care In Borough	27-May-2014	2279.16	Roseway House (formerly Hillcrest Care Home)	220901	Revenue	STC112535
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	27-May-2014	2279.16	Roseway House (formerly Hillcrest Care Home)	221301	Revenue	STC112536
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	27-May-2014	2310.00	St Wilfrid's Hall Nursing Home	221101	Revenue	STC112540
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	27-May-2014	2318.40	Havendene Residential Home	221101	Revenue	STC112542
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	27-May-2014	2323.88	Craegmoor Facilities Company Limited	220511	Revenue	STC112543
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	27-May-2014	2345.16	Countrywide Care Homes Limited	221101	Revenue	STC112547
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	27-May-2014	2345.16	Windsor Nursing Home	221301	Revenue	STC112548
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	27-May-2014	2366.76	Regent View Care Home	220901	Revenue	STC112554
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	27-May-2014	2426.80	Rochell House Residential Care	220511	Revenue	STC112563
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	27-May-2014	2500.00	Executive Care Group	220901	Revenue	STC112581
South Tyneside Council	00CL	Childrens, Adults & Families Group	Secondary Education	Specialist Services	27-May-2014	2500.00	Jan Stephenson Educational Ltd	210660	Revenue	STC112582
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	27-May-2014	2537.00	Orchard Vale Trust	220511	Revenue	STC112589
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	27-May-2014	2691.40	Percy Hedley Foundation	221101	Revenue	STC112613

South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	27-May-2014	2752.00	Elpha Lodge Residential Home	221101	Revenue	STC112623
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	27-May-2014	2782.00	Eastcliffe Residential	220511	Revenue	STC112627
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	27-May-2014	2791.28	Elpha Lodge Residential Home	220511	Revenue	STC112630
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Catering Provisions	27-May-2014	2800.00	ITD LTD Labels Matter	217210	Revenue	STC112631
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	2800.00	National Fostering Agency Ltd	213500	Revenue	STC112632
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	27-May-2014	2811.88	Anchor Trust	222110	Revenue	STC112634
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	27-May-2014	2840.00	Aspire Healthcare	220511	Revenue	STC112635
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Advisors & Specialist Services Fees	27-May-2014	2850.00	Five Plus Architects Limited	828521	Capital	STC112636
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Cleaning Expenses	27-May-2014	2874.00	JLA Total Care Limited	221420	Revenue	STC112641
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Agency Staff - Non-Teachers	27-May-2014	2908.92	REDACTED - PERSONAL DATA	232300	Revenue	STC112647
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	27-May-2014	2974.60	Crutes Law Firm	999500	Balance Sh	STC112655
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	27-May-2014	2990.00	Durham Careline Ltd	220511	Revenue	STC112656
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	3000.00	National Fostering Agency Ltd	213500	Revenue	STC112666
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	3000.00	National Fostering Agency Ltd	213500	Revenue	STC112667
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	3000.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC112668
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	27-May-2014	3004.40	Barchester - Mount Vale	221101	Revenue	STC112670
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	27-May-2014	3120.00	DAV Homes Ltd	221101	Revenue	STC112689
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	27-May-2014	3120.00	DAV Homes Ltd	221301	Revenue	STC112688
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	3128.57	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC112698
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	3128.57	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC112699
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	3128.57	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC112700
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care Out Borough	27-May-2014	3132.04	Faycroft Residential	221301	Revenue	STC112701
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	3232.86	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC112724
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	3232.86	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC112725
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	3232.86	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC112726
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	27-May-2014	3240.00	Aspire Healthcare	220901	Revenue	STC112732
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	27-May-2014	3263.88	Abbeymoor Neurodisability Centre	221101	Revenue	STC112735
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	27-May-2014	3264.24	HC-One Limited	221101	Revenue	STC112736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-May-2014	3293.24	REDACTED - PERSONAL DATA	220800	Revenue	STC112737
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	27-May-2014	3300.24	Harmony House	221101	Revenue	STC112738
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	27-May-2014	3336.00	Highcliffe Care Centre	221101	Revenue	STC112740
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	27-May-2014	3432.24	Harmony House	221101	Revenue	STC112753
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	3514.29	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC112760
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	27-May-2014	3525.20	David Lewis Centre	221101	Revenue	STC112761
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	27-May-2014	3536.32	Executive Care Group	221101	Revenue	STC112762
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	27-May-2014	3562.80	Bryony Park Nursing Home	221101	Revenue	STC112767
South Tyneside Council	00CL	Business & Resources Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	27-May-2014	3610.44	Marshalls	227630	Revenue	STC112772
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	3631.43	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC112774
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	27-May-2014	3650.68	The Hospitaller Order of St John of God	220511	Revenue	STC112782
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	27-May-2014	3668.32	Premier Nursing Homes	221101	Revenue	STC112784
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	27-May-2014	3680.00	Conifer Lodge	221301	Revenue	STC112785
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27-May-2014	3700.00	Riverside Truck Rental Limited	227000	Revenue	STC112786
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	27-May-2014	3744.00	Fairholme Residential	221101	Revenue	STC112791
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	27-May-2014	3745.70	Four Seasons Health Care	221101	Revenue	STC112792
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Out Borough	27-May-2014	3792.00	Bondcare St Andrews Ltd	221101	Revenue	STC112797
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	27-May-2014	3808.00	Hayfield	220511	Revenue	STC112800
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	27-May-2014	3904.92	Aspire Healthcare	220901	Revenue	STC112806
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	27-May-2014	3919.16	Four Seasons Healthcare	221101	Revenue	STC112810
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	27-May-2014	4023.84	HC-One Limited	221301	Revenue	STC112825
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	27-May-2014	4125.80	Percy Hedley Foundation	220511	Revenue	STC112833
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	27-May-2014	4131.20	HC-One Limited	221301	Revenue	STC112834
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	4200.00	National Fostering Agency Ltd	213500	Revenue	STC112843
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	4200.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC112844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	4200.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC112845
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	4200.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC112846
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	4200.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC112847
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	4200.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC112848
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	27-May-2014	4219.81	REDACTED - PERSONAL DATA	221111	Revenue	STC112850
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	27-May-2014	4256.00	Stepping Stones	221301	Revenue	STC112852
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC112856
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC112857
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC112858
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC112859
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC112860
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	27-May-2014	4495.36	Pathways Care Group Limited	221101	Revenue	STC112869
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	27-May-2014	4558.32	Countrywide Care Homes Limited	221301	Revenue	STC112874
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	27-May-2014	4600.00	Careline Lifestyles Ltd	221101	Revenue	STC112876
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	27-May-2014	4744.00	Careline Lifestyles Ltd	220511	Revenue	STC112885

South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care Out Borough	27-May-2014	4760.40	Henshaws Yorkshire	221301	Revenue	STC112887
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	27-May-2014	4800.00	Birdsgrove Nursing Home	220511	Revenue	STC112889
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	27-May-2014	5117.00	Durham Careline Ltd	220511	Revenue	STC112913
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	27-May-2014	5143.84	Billingham Grange Care Centre	220901	Revenue	STC112914
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-May-2014	5283.20	Lifeways Community Care Limited	220511	Revenue	STC112922
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	27-May-2014	5304.48	Four Seasons Health Care	221101	Revenue	STC112923
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care In Borough	27-May-2014	5400.00	Careline Lifestyles Ltd	220511	Revenue	STC112926
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	27-May-2014	5486.00	Lifeways Community Care Limited	221301	Revenue	STC112929
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	27-May-2014	5502.48	Executive Care Group	221101	Revenue	STC112931
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	27-May-2014	5502.48	The Meadows Care Home	221101	Revenue	STC112932
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	27-May-2014	5600.00	MAPLEVIEW	220511	Revenue	STC112935
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	27-May-2014	5607.60	Glenholme House	221101	Revenue	STC112936
South Tyneside Council	00CL	Housing Capital	Asbestos Survey	Enhancement HRA Capital - Asbestos Remova	27-May-2014	5750.00	Nichol Associates Limited	800008	Capital	STC112942
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	5764.20	National Fostering Agency Ltd	213500	Revenue	STC112944
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	27-May-2014	5818.04	Doradene	220511	Revenue	STC112945
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	5844.21	The Meadows Care Home	221101	Revenue	STC112946
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC VAT Return	27-May-2014	5957.20	South Shields Community School	999999	Balance Sh	STC112957
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	27-May-2014	6058.86	Windsor Nursing Home	221101	Revenue	STC112963
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	27-May-2014	6059.74	HC-One Limited	221101	Revenue	STC112964
South Tyneside Council	00CL	Economic Regeneration Group	Local Plan	Specialist Services	27-May-2014	6329.73	DTZ Debenham Tie Leung Shared Service Centre	236450	Revenue	STC112974
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care Out Borough	27-May-2014	6380.00	Barchester - Hawthorns Care Centre	221301	Revenue	STC112980
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	6475.93	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC112985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	27-May-2014	6496.40	CHAD	220511	Revenue	STC112988
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-May-2014	6691.79	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC112993
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	27-May-2014	6694.72	ESPA LTD	220511	Revenue	STC112994
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	27-May-2014	6772.16	HC-One Limited	221101	Revenue	STC112995
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	27-May-2014	6819.96	The Meadows Care Home	221101	Revenue	STC112997
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	27-May-2014	6864.00	Careline Lifestyles Ltd	220511	Revenue	STC112998
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	27-May-2014	6864.48	Seahaven Rest Home	221101	Revenue	STC112999
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	27-May-2014	7080.28	HC-One Limited	221101	Revenue	STC113006
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	27-May-2014	7336.64	Four Seasons Health Care	221101	Revenue	STC113013
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	27-May-2014	7360.00	Roseway House (formerly Hillcrest Care Home)	221101	Revenue	STC113014
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia Out Borough	27-May-2014	7381.61	CARE UK	221101	Revenue	STC113015
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	27-May-2014	7464.00	Durham Careline Ltd	220511	Revenue	STC113017
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	27-May-2014	7538.24	ESPA LTD	220511	Revenue	STC113021
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	27-May-2014	7593.88	HC-One Limited	220901	Revenue	STC113022
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	27-May-2014	7624.00	Four Seasons Health Care	221101	Revenue	STC113024
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	27-May-2014	7624.00	Westoe Grange Care Home	221101	Revenue	STC113025
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	27-May-2014	7624.00	Windsor Nursing Home	221101	Revenue	STC113026
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	27-May-2014	7731.60	HC-One Limited	221101	Revenue	STC113030
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	27-May-2014	7900.00	Conifer Lodge	220901	Revenue	STC113034
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-May-2014	7944.86	Roseway House (formerly Hillcrest Care Home)	220511	Revenue	STC113035
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	27-May-2014	8080.00	Careline Lifestyles Ltd	220511	Revenue	STC113039
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Client Contributions - Residential	27-May-2014	8221.07	Premier Nursing Homes	221101	Revenue	STC113042
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	27-May-2014	8368.96	Milewood Health Care Ltd	220511	Revenue	STC113045
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	27-May-2014	8580.60	HC-One Limited	221101	Revenue	STC113050
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	27-May-2014	8699.20	Castlebeck Care	220511	Revenue	STC113053
South Tyneside Council	00CL	Business & Resources Group	Market Dock	Non Routine Contracted Grounds Maintenance	27-May-2014	8740.29	Captus Pro Net	223510	Revenue	STC113054
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	27-May-2014	8829.28	Premier Nursing Homes	221101	Revenue	STC113057
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-May-2014	8924.20	Potensial Limited	220511	Revenue	STC113061
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	27-May-2014	9061.00	Autism North - Cedars End	220511	Revenue	STC113062
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	27-May-2014	9170.80	Hampshire Court	221101	Revenue	STC113063
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	27-May-2014	9315.88	Autism North Ltd	220511	Revenue	STC113067
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	27-May-2014	9415.40	North East Autism Society	220511	Revenue	STC113070
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia Out Borough	27-May-2014	9518.19	Bryony Park Nursing Home	221101	Revenue	STC113072
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-May-2014	9600.00	Careline Lifestyles Ltd	220511	Revenue	STC113073
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Out Borough	27-May-2014	9817.66	HC-One Limited	221101	Revenue	STC113076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	27-May-2014	10060.40	Castlebeck Care	220511	Revenue	STC113084
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	27-May-2014	10077.87	HC-One Limited	221101	Revenue	STC113085
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	27-May-2014	10154.75	Potensial Limited	220511	Revenue	STC113087
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Home Care	27-May-2014	10220.20	Lifeways Community Care Limited	221301	Revenue	STC113088
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-May-2014	10416.00	Saint John of God Care Services	220511	Revenue	STC113090
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	27-May-2014	10799.85	NR - J DURRANCE & CO LTD116523	999999	Balance Sh	STC113093
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	27-May-2014	11036.60	The Meadows Care Home	221101	Revenue	STC113096
South Tyneside Council	00CL	Business & Resources Group	Foreshores	Property Reactive / General Repairs	27-May-2014	11218.53	Port of Tyne Authority	223830	Revenue	STC113099
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	27-May-2014	11800.00	Castlebeck Care	220511	Revenue	STC113107
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	27-May-2014	11823.84	New Leaf Supporting Independence	222110	Revenue	STC113108
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	27-May-2014	11823.84	New Leaf Supporting Independence	222110	Revenue	STC113109

South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	27-May-2014	11853.16	ESPA LTD	220511	Revenue	STC113110
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Residential Care Out Borough	27-May-2014	12164.32	Percy Hedley Foundation	221301	Revenue	STC113116
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-May-2014	12212.00	Saint John of God Care Services	220511	Revenue	STC113118
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	27-May-2014	12314.20	NR - NORTH EUROPEAN MARINE SERVICES LIM	999999	Balance Sh	STC113122
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	27-May-2014	12377.12	The Branches Rest Home	221101	Revenue	STC113125
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Other Service Contracts & Supplies	27-May-2014	12845.00	Jensen Construction Limited	232300	Revenue	STC113136
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-May-2014	13289.67	Saint John of God Care Services	220511	Revenue	STC113145
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	27-May-2014	13342.00	Roseway House (formerly Hillcrest Care Home)	221101	Revenue	STC113146
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	27-May-2014	13405.71	Countrywide Care Homes Limited	221101	Revenue	STC113147
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	27-May-2014	13597.48	Birchwood Bungalow Milbury Care Services	220511	Revenue	STC113148
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	27-May-2014	13644.32	Four Seasons Health Care	221101	Revenue	STC113149
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-May-2014	13809.60	UNITED RESPONSE	220511	Revenue	STC113154
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	27-May-2014	14145.28	The Meadows Care Home	221101	Revenue	STC113158
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	27-May-2014	14673.28	The Branches Rest Home	221101	Revenue	STC113163
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	27-May-2014	14700.00	Harmony House	220901	Revenue	STC113165
South Tyneside Council	00CL	Childrens, Adults & Families Group	Obesity - Green Exercise	Voluntary Sector - General	27-May-2014	15000.00	Groundwork South Tyneside & Newcastle	225018	Revenue	STC113168
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	27-May-2014	15060.00	Careline Lifestyles Ltd	220511	Revenue	STC113171
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-May-2014	16849.36	UNITED RESPONSE	220511	Revenue	STC113184
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	27-May-2014	17093.70	Roseway House (formerly Hillcrest Care Home)	221101	Revenue	STC113186
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	27-May-2014	17471.62	Byker Bridge Housing Association Ltd	222110	Revenue	STC113189
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	27-May-2014	17471.62	Byker Bridge Housing Association Ltd	222110	Revenue	STC113190
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	27-May-2014	17790.47	Executive Care Group	221101	Revenue	STC113191
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	27-May-2014	18398.76	Seahaven Rest Home	221101	Revenue	STC113196
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	27-May-2014	18567.57	Doson Ltd	221101	Revenue	STC113197
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	27-May-2014	20231.80	Anchor Housing Association	221101	Revenue	STC113209
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	27-May-2014	20459.88	Executive Care Group	221101	Revenue	STC113211
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	27-May-2014	20512.44	Doson Ltd	221101	Revenue	STC113213
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	27-May-2014	20593.84	Windsor Nursing Home	221101	Revenue	STC113214
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care In Borough	27-May-2014	22080.00	Conifer Lodge	220901	Revenue	STC113221
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	27-May-2014	22661.95	Depaul UK	222110	Revenue	STC113226
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	27-May-2014	22661.95	Depaul UK	222110	Revenue	STC113227
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	27-May-2014	22706.28	Hall Fuels	227000	Revenue	STC113228
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	27-May-2014	23500.00	SELF LTD	220511	Revenue	STC113233
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	27-May-2014	23721.28	HC-One Limited	221101	Revenue	STC113235
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	27-May-2014	23992.55	Windsor Nursing Home	221101	Revenue	STC113237
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	27-May-2014	24754.24	Hampshire Court	221101	Revenue	STC113239
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	27-May-2014	25314.05	Hawthorn Court Care Home	221101	Revenue	STC113240
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	27-May-2014	25454.20	HC-One Limited	220901	Revenue	STC113241
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	27-May-2014	25933.53	The Lodge Residential	221101	Revenue	STC113242
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Support	27-May-2014	28333.34	The Cyrenians Ltd	222110	Revenue	STC113249
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	27-May-2014	29440.00	Westoe Grange Care Home	221101	Revenue	STC113252
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	27-May-2014	31280.00	Needham Court Care Home	221101	Revenue	STC113259
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	27-May-2014	31824.00	Fairholme Residential	220901	Revenue	STC113262
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disability Commissioned Care	Nursing Care In Borough	27-May-2014	32400.00	Careline Lifestyles Ltd	221301	Revenue	STC113264
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	27-May-2014	33120.00	Barchester - Harton Grange Care Home	221101	Revenue	STC113268
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	27-May-2014	33372.20	Pathways Care Group Limited	220511	Revenue	STC113270
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	27-May-2014	34015.21	Khalid Hamodi	221101	Revenue	STC113272
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Support	27-May-2014	35445.62	Depaul UK	222110	Revenue	STC113276
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	27-May-2014	35653.67	Roseway House (formerly Hillcrest Care Home)	221101	Revenue	STC113279
South Tyneside Council	00CL	Business & Resources Group	Agency Contract	Agency Staff - Non-Teachers	27-May-2014	36534.70	Comensura Ltd	238650	Revenue	STC113281
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	27-May-2014	37767.65	Khalid Hamodi	221101	Revenue	STC113283
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	27-May-2014	37871.14	Barchester - Bedewell Grange Care Home	221101	Revenue	STC113284
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	27-May-2014	40949.79	Four Seasons Health Care	221101	Revenue	STC113287
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care Dementia In Borough	27-May-2014	43897.78	Premier Nursing Homes	221101	Revenue	STC113290
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	27-May-2014	45519.89	The Lodge Residential	221101	Revenue	STC113292
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	27-May-2014	45950.04	Countrywide Care Homes Limited	221101	Revenue	STC113294
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	27-May-2014	46257.92	CARE UK	221101	Revenue	STC113295
South Tyneside Council	00CL	Business & Resources Group	Joint Waste Partnership Costs	Other Service Contracts & Supplies	27-May-2014	46977.92	Gateshead Council	228420	Revenue	STC113297
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	27-May-2014	47062.99	Anchor Housing Association	221101	Revenue	STC113298
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	27-May-2014	48446.40	Barchester - Bedewell Grange Care Home	221101	Revenue	STC113299
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	27-May-2014	48825.72	Ashlea Mews	221101	Revenue	STC113300
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	27-May-2014	49553.50	Hawthorn Court Care Home	221101	Revenue	STC113301
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Nursing Care In Borough	27-May-2014	52135.93	Four Seasons Health Care	221101	Revenue	STC113303
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	27-May-2014	54654.53	Needham Court Care Home	221101	Revenue	STC113305
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	27-May-2014	61283.50	CARE UK	221101	Revenue	STC113309
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care Dementia In Borough	27-May-2014	61325.53	Barchester - Harton Grange Care Home	221101	Revenue	STC113310
South Tyneside Council	00CL	Childrens, Adults & Families Group	Substance Misuse - Alcohol - Balance	Payments to Foundation Trust	27-May-2014	79988.00	County Durham & Darlington NHS Foundation Trus	225149	Revenue	STC113319
South Tyneside Council	00CL	Business & Resources Group	Jarrow Pool	Furniture & Equipment - General	28-May-2014	-1960.31	Air Products PLC	223985	Revenue	STC110778

South Tyneside Council	00CL	Childrens, Adults & Families Group	Localised Social Fund - Grants	Other Service Contracts & Supplies	28-May-2014	512.00	The Furnishing Service Limited	222240	Revenue	STC110909
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Business Works	Property Planned Maintenance	28-May-2014	512.50	CDS Security Ltd	235965	Revenue	STC110910
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Team	Subscriptions	28-May-2014	550.00	Royal National Institute for the Blind	221150	Revenue	STC111018
South Tyneside Council	00CL	Business & Resources Group	Haven Point	Cleaning Expenses	28-May-2014	623.68	Air Products PLC	222950	Revenue	STC111249
South Tyneside Council	00CL	Business & Resources Group	Jarrow Pool	Furniture & Equipment - General	28-May-2014	626.33	Air Products PLC	223985	Revenue	STC111257
South Tyneside Council	00CL	Business & Resources Group	Mechanical Sweepers	Furniture & Equipment - General	28-May-2014	681.30	Johnston Sweepers Limited	226900	Revenue	STC111352
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Tenants Rent Deposits	28-May-2014	691.00	Aims Ltd	999500	Balance She	STC111385
South Tyneside Council	00CL	Economic Regeneration Group	One Trinity Green - Business Incubation	Other Service Contracts & Supplies	28-May-2014	699.00	G O'Brien and Sons (NDC) Ltd and O'Brien Waste	235950	Revenue	STC111396
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	28-May-2014	700.00	Windoor Services	232850	Revenue	STC111398
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Other Service Contracts & Supplies	28-May-2014	750.00	Funky Chunky Furniture	235820	Revenue	STC111488
South Tyneside Council	00CL	Business & Resources Group	Training	Staff Training	28-May-2014	750.00	CIPFA Business Ltd	230641	Revenue	STC111487
South Tyneside Council	00CL	Business & Resources Group	Haven Point - Catering	Catering Provisions	28-May-2014	762.31	Brambles Foods Limited	222865	Revenue	STC111531
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	28-May-2014	800.00	Mountway Ltd	221420	Revenue	STC111601
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	28-May-2014	900.00	Airport Partners Limited	236000	Revenue	STC111789
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Subsidiary Costs – Whitburn	Furniture & Equipment - General	28-May-2014	1212.00	Harkers Removers and Storers Ltd	707658	Revenue	STC112102
South Tyneside Council	00CL	Economic Regeneration Group	The Quadrus Centre	Telephone Expenses	28-May-2014	1480.83	Aspire Technology Solutions Limited	235960	Revenue	STC112235
South Tyneside Council	00CL	Childrens, Adults & Families Group	HART Team	Staff Uniforms	28-May-2014	1520.55	Industrial Workwear Limited	220380	Revenue	STC112251
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Business Works	Telephone Expenses	28-May-2014	1620.68	Aspire Technology Solutions Limited	235965	Revenue	STC112283
South Tyneside Council	00CL	Childrens, Adults & Families Group	ASL Learning Support	Grant Payments - General	28-May-2014	1632.00	The Childcare People	216130	Revenue	STC112288
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	28-May-2014	1650.00	GVA Grimley Limited	802855	Capital	STC112298
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	28-May-2014	1687.50	Airport Partners Limited	236000	Revenue	STC112311
South Tyneside Council	00CL	Economic Regeneration Group	Jarrow Business Centre	Telephone Expenses	28-May-2014	1697.02	Aspire Technology Solutions Limited	235970	Revenue	STC112315
South Tyneside Council	00CL	Business & Resources Group	Integrated Transport Design	Other Service Contracts & Supplies	28-May-2014	1765.00	NEXUS	227520	Revenue	STC112345
South Tyneside Council	00CL	Childrens, Adults & Families Group	ASL Learning Support	Grant Payments - General	28-May-2014	1794.00	The Childcare People	216130	Revenue	STC112357
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	28-May-2014	1830.00	Post Office Ltd	227000	Revenue	STC112382
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Commissioned Care	Residential Care In Borough	28-May-2014	1954.78	PGS Law	221101	Revenue	STC112444
South Tyneside Council	00CL	Economic Regeneration Capital	EAW-Front Line Build Major Works	Capital Enhancement Costs	28-May-2014	1975.00	J Humphrey & Partners Ltd	820009	Capital	STC112446
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	28-May-2014	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC112450
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	28-May-2014	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC112451
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	28-May-2014	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC112452
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	28-May-2014	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC112453
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	28-May-2014	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC112454
South Tyneside Council	00CL	Schools Delegated Budgets	Monkton Infants School	Contributions from Independent Bank AC Scho	28-May-2014	2036.82	Monkton Infants School	120370	Revenue	STC112473
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	28-May-2014	2121.26	South Tyneside Taxi Agency Limited	220330	Revenue	STC112501
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	28-May-2014	2186.43	Community Integrated Care	220511	Revenue	STC112518
South Tyneside Council	00CL	Business & Resources Group	Off-Street Car Parking Administration	Other Service Contracts & Supplies	28-May-2014	2595.00	SEP Limited	227250	Revenue	STC112599
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-May-2014	2740.71	Newcastle City Council	213500	Revenue	STC112621
South Tyneside Council	00CL	Childrens, Adults & Families Group	Building Services	Rents Paid - General	28-May-2014	2870.41	PORTAKABIN LIMITED	221510	Revenue	STC112640
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	28-May-2014	3000.00	Whitehorse Lodge Ltd	213700	Revenue	STC112669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-May-2014	3232.99	Futures for Children Ltd	213500	Revenue	STC112731
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	28-May-2014	3787.80	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC112796
South Tyneside Council	00CL	Childrens, Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge - Fixed	28-May-2014	3871.13	Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC112803
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Specialist Services Fees	28-May-2014	6348.80	Ward Hadaway Solicitors	827000	Capital	STC112979
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	28-May-2014	16074.78	South Tyneside Credit Union	999999	Balance She	STC113181
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Demolition Costs	28-May-2014	19695.66	MGL Demolition Limited	828502	Capital	STC113206
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	28-May-2014	20778.86	Bryn Melyn Care	213700	Revenue	STC113215
South Tyneside Council	00CL	Economic Regeneration Capital	Photovoltaic Panels	Capital Equipment Purchases	28-May-2014	21840.00	Opus Green Limited	829503	Capital	STC113218
South Tyneside Council	00CL	Business & Resources Group	External Audit Costs	External Audit Charges	28-May-2014	22221.30	PRICE WATERHOUSE COOPERS	237030	Revenue	STC113222
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Workshop Operations	Purchase of Stock Items	28-May-2014	28998.29	Fleet Factors	227030	Revenue	STC113251
South Tyneside Council	00CL	Childrens, Adults & Families Group	Jarrow School PFI	PFI Unitary Charge - Fixed	28-May-2014	286498.42	Inspiredspaces Stag (PROJECTC01) Limited	219710	Revenue	STC113349
South Tyneside Council	00CL	Childrens, Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge - Fixed	28-May-2014	349350.83	Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC113353
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	29-May-2014	-15052.80	Xiscad Commercial	216170	Revenue	STC110723
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	29-May-2014	-1505.32	Xiscad Commercial	216150	Revenue	STC110786
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	29-May-2014	-1445.00	Xiscad Commercial	216150	Revenue	STC110788
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	29-May-2014	-532.89	Xiscad Commercial	216170	Revenue	STC110836
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hedworth Lane JMI School Kitchen	Catering Provisions	29-May-2014	503.31	JW Rae Baker & Confectioner	217225	Revenue	STC110884
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	29-May-2014	532.80	REDACTED - PERSONAL DATA	710020	Revenue	STC110974
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	29-May-2014	542.40	North East Autism Society	220550	Revenue	STC111001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	29-May-2014	550.00	Susan Ford (AKA Sue Ford Training)	215955	Revenue	STC111019
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon Nursery School Kitchen	Catering Provisions	29-May-2014	609.98	JW Rae Baker & Confectioner	217440	Revenue	STC111210
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Leisure Facilities	Property Reactive / General Repairs	29-May-2014	622.50	THE PIPE SURGEON	232822	Revenue	STC111246
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Bedes RC JMI School Kitchen South Shields	Catering Provisions	29-May-2014	629.25	JW Rae Baker & Confectioner	217450	Revenue	STC111260
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Leisure Facilities	Property Planned Maintenance	29-May-2014	640.20	Northumbrian Water Ltd	232822	Revenue	STC111279
South Tyneside Council	00CL	Housing Revenue Account	Tenants Refunds	Housing Rent Suspense - Refunds	29-May-2014	799.48	REDACTED - PERSONAL DATA	710020	Revenue	STC111594
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	29-May-2014	800.00	Community First North East	215955	Revenue	STC111602
South Tyneside Council	00CL	Economic Regeneration Group	The Quadrus Centre	Security of Assets/Alarms Maintenance	29-May-2014	1098.39	Delta One Security Ltd	235960	Revenue	STC112020
South Tyneside Council	00CL	Economic Regeneration Group	Jarrow Business Centre	Security of Assets/Alarms Maintenance	29-May-2014	1120.72	Delta One Security Ltd	235970	Revenue	STC112038
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Business Works	Security of Assets/Alarms Maintenance	29-May-2014	1120.72	Delta One Security Ltd	235965	Revenue	STC112039

South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	29-May-2014	1200.00	Community First North East	215955	Revenue	STC112092
South Tyneside Council	00CL	Business & Resources Group	Monkton Stadium	Non Contract Maintenance of Land	29-May-2014	1206.75	Aitkens Sportsturf Ltd	223880	Revenue	STC112098
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Staff Advertising	29-May-2014	1232.50	Trinity Mirror Publishing Limited	217210	Revenue	STC112109
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Vehicle Running Costs	29-May-2014	1248.08	Allstar Business Solutions Ltd	227000	Revenue	STC112115
South Tyneside Council	00CL	Business & Resources Group	Civic Duties	Promotional Activities	29-May-2014	1698.31	WESTOE FLORISTS	232200	Revenue	STC112316
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Direct Payments	Direct Payments	29-May-2014	1720.00	Accountability	214410	Revenue	STC112327
South Tyneside Council	00CL	Business & Resources Group	Waste Disposal	Waste Disposal Contract - Recycling	29-May-2014	1800.00	Egger Timberpak Ltd	228370	Revenue	STC112362
South Tyneside Council	00CL	Childrens, Adults & Families Group	Valley View JMI School Kitchen	Catering Provisions	29-May-2014	2032.74	JW Rae Baker & Confectioner	217470	Revenue	STC112472
South Tyneside Council	00CL	Childrens, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	29-May-2014	2139.32	South Tyneside Taxi Agency Limited	220330	Revenue	STC112504
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Learning Grant	Grant Payments - General	29-May-2014	2420.00	Foundation of Light (formerly SAFC Foundation)	215955	Revenue	STC112561
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC VAT Return	29-May-2014	2454.39	Hebburn Comprehensive School	999999	Balance Sheet	STC112570
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	29-May-2014	2930.00	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC112650
South Tyneside Council	00CL	Schools Delegated Budgets	St Wilfrids RC Comprehensive School	Computer Equipment and Hardware	29-May-2014	4000.00	Capita Services Ltd	146040	Revenue	STC112824
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	29-May-2014	4985.00	Jensen Construction Limited	232860	Revenue	STC112899
South Tyneside Council	00CL	Business & Resources Group	Corporate & Democratic Costs	Subscriptions	29-May-2014	5500.00	Barnsley Metropolitan Borough Council	237070	Revenue	STC112930
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	29-May-2014	8360.17	Newcastle City Council	701000	Revenue	STC113044
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors & Specialist Services Fees	29-May-2014	9320.00	Capita Property & Infrastructure Limited	828512	Capital	STC113068
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	29-May-2014	11353.05	Newcastle City Council	701000	Revenue	STC113101
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	29-May-2014	14000.00	Timeout Homes	213700	Revenue	STC113156
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	29-May-2014	15052.80	Xiscad Commercial	216170	Revenue	STC113170
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Support	29-May-2014	35445.62	Depaul UK	222110	Revenue	STC113277
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	29-May-2014	41314.32	Xiscad Commercial	216170	Revenue	STC113288
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Equipment Purchases	30-May-2014	509.00	ADT Fire & Security PLC	827000	Capital	STC110902
South Tyneside Council	00CL	Business & Resources Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	30-May-2014	543.40	Northgate Vehicle Rental Limited	227000	Revenue	STC111002
South Tyneside Council	00CL	Business & Resources Group	Winter Wonderland	Entertainers Services	30-May-2014	575.00	Josephs Amazing Camels	223951	Revenue	STC111080
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	30-May-2014	583.00	Willowcrete Manufacturing Co Ltd	232860	Revenue	STC111104
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Travel & Subsistence	30-May-2014	600.00	CD Passenger Services	213300	Revenue	STC111192
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	30-May-2014	600.00	CD Passenger Services	213410	Revenue	STC111191
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Place	Other Service Contracts & Supplies	30-May-2014	600.00	Neopost Limited	214200	Revenue	STC111193
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-May-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC111627
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-May-2014	811.00	Swiis Foster Care Ltd	213500	Revenue	STC111628
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-May-2014	820.00	Swiis Foster Care Ltd	213500	Revenue	STC111645
South Tyneside Council	00CL	Business & Resources Group	Libraries Administration	Library & Other Books Maps etc.	30-May-2014	858.55	Askews and Holts Library Services Ltd	223170	Revenue	STC111713
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Bereavement Services	Property Reactive / General Repairs	30-May-2014	863.00	THE PIPE SURGEON	232834	Revenue	STC111716
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-May-2014	883.00	Swiis Foster Care Ltd	213500	Revenue	STC111748
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-May-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC111809
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-May-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC111810
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-May-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC111811
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-May-2014	901.00	Swiis Foster Care Ltd	213500	Revenue	STC111812
South Tyneside Council	00CL	Childrens, Adults & Families Group	Blue Badge Scheme	Purchase of Stock Items	30-May-2014	906.20	Northgate Information Solutions UK Ltd	221330	Revenue	STC111818
South Tyneside Council	00CL	Childrens, Adults & Families Group	Cluster 6 - Childrens Centre - (EEC/Jarrow/Prim	Furniture & Equipment - General	30-May-2014	961.85	Early Excellence Limited	215470	Revenue	STC111878
South Tyneside Council	00CL	Schools Delegated Budgets	Marsden Primary School	Agency Staff - Teachers	30-May-2014	987.50	TEACHER SUPPLY NORTH EAST LIMITED	120420	Revenue	STC111900
South Tyneside Council	00CL	Housing Revenue Account	Blenkinsop Court	Environmental Services	30-May-2014	1440.00	Rentokil Pest Control UK	705470	Revenue	STC112212
South Tyneside Council	00CL	Childrens, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	30-May-2014	1543.36	JW Rae Baker & Confectioner	217250	Revenue	STC112255
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	30-May-2014	1566.98	Willowcrete Manufacturing Co Ltd	232860	Revenue	STC112263
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	30-May-2014	1589.00	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC112272
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	30-May-2014	2425.00	AM and B Wilson Ltd	232860	Revenue	STC112562
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	30-May-2014	2470.08	Tunstall Healthcare (UK) Ltd	705000	Revenue	STC112571
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-May-2014	3126.60	E Achieve	216191	Revenue	STC112692
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-May-2014	3232.86	Team Fostering North East	213500	Revenue	STC112727
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-May-2014	3474.00	E Achieve	216191	Revenue	STC112757
South Tyneside Council	00CL	Business & Resources Group	Integrated Transport Design	Other Service Contracts & Supplies	30-May-2014	3800.00	Northumbrian Roads Ltd	227520	Revenue	STC112798
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-May-2014	4044.30	E Achieve	216191	Revenue	STC112828
South Tyneside Council	00CL	Housing Capital	Farding Square	Capital Compensation Payments	30-May-2014	4700.00	REDACTED - PERSONAL DATA	802851	Capital	STC112882
South Tyneside Council	00CL	Business & Resources Group	Coroners Service	Rents Paid - General	30-May-2014	5922.00	Terence Carney Solicitors	237020	Revenue	STC112955
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-May-2014	6222.00	E Achieve	216191	Revenue	STC112971
South Tyneside Council	00CL	Housing Capital	Decent Homes Davies Hall	Enhancement HRA Capital - ST Homes	30-May-2014	6588.00	Kone Plc	800051	Capital	STC112990
South Tyneside Council	00CL	Childrens, Adults & Families Group	Education, Learning & Skills	Specialist Services	30-May-2014	7225.00	EDUPEDIA	210220	Revenue	STC113009
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adult Skills	Grant Payments - General	30-May-2014	11407.00	E Achieve	216191	Revenue	STC113104
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	30-May-2014	12575.00	North Tyneside Council	218930	Revenue	STC113129
South Tyneside Council	00CL	Schools Delegated Budgets	Hedworth Lane Primary School	Teachers Insurance	30-May-2014	21995.00	Capita Absence Management Services Ltd (BEST)	120400	Revenue	STC113219
South Tyneside Council	00CL	Housing Capital	Decent Homes - Internals - Low Simonside Phas	Enhancement HRA Capital - ST Homes	30-May-2014	23646.57	South Tyneside Homes	800065	Capital	STC113234
South Tyneside Council	00CL	Childrens, Adults & Families Group	Top Ups Independent Providers Post16	Support for School other	30-May-2014	27532.13	Percy Hedley Foundation	217760	Revenue	STC113247
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	30-May-2014	29942.36	Real Life Options	220511	Revenue	STC113255
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-May-2014	34311.90	Lifeways Community Care Limited	220511	Revenue	STC113273
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	30-May-2014	52408.43	EDF Energy	238500	Revenue	STC113304
South Tyneside Council	00CL	All Services	All Services	Travel and Subsistence total		42746.94	N/A	N/A	Revenue	N/A