

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Contract Overheads	Purchase of Stock Items	03-Jun-2013	1057.15	Arrow County Supplies	224420	Revenue	STC82062
South Tyneside Council	00CL	Business & Area Management	Democratic Support	Servicing/Electric Testing of Equipment	03-Jun-2013	6222.70	Astech Special Services Limited	231800	Revenue	STC82930
South Tyneside Council	00CL	Children's, Adults & Families	AES - Administration	Schools Educational Visits	03-Jun-2013	625.00	BTCV ENTERPRISES LTD	211330	Revenue	STC81369
South Tyneside Council	00CL	Children's, Adults & Families	West Older Persons Commissioned Care	Home Care	03-Jun-2013	42622.85	Care UK Homecare	221111	Revenue	STC83246
South Tyneside Council	00CL	Children's, Adults & Families	West Physical Disability Commissioned Care	Home Care	03-Jun-2013	4893.65	Care UK Homecare	221311	Revenue	STC82867
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	03-Jun-2013	649.00	CDS Security Ltd	232860	Revenue	STC81396
South Tyneside Council	00CL	Children's, Adults & Families	Gatehouse Security	Other Service Contracts & Supplies	03-Jun-2013	1471.68	Delta One Security Ltd	221560	Revenue	STC82264
South Tyneside Council	00CL	Business & Area Management	Legal Services - Support	Legal Advisors	03-Jun-2013	500.00	Dere Street Barristers	231100	Revenue	STC80960
South Tyneside Council	00CL	Children's, Adults & Families	Adult Services	Legal and General Fees	03-Jun-2013	775.00	Dere Street Barristers	220200	Revenue	STC81637
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Expenses	03-Jun-2013	832.00	Harkers Removers and Storers Ltd	707640	Revenue	STC81744
South Tyneside Council	00CL	Housing Revenue Account	HRA Client Monitoring Team	Tenant Removal Expenses	03-Jun-2013	728.00	Harkers Removers and Storers Ltd	707630	Revenue	STC81534
South Tyneside Council	00CL	Housing Revenue Account	HRA Client Monitoring Team	Tenant Removal Expenses	03-Jun-2013	728.00	Harkers Removers and Storers Ltd	707630	Revenue	STC81535
South Tyneside Council	00CL	Housing Revenue Account	HRA Client Monitoring Team	Tenant Removal Expenses	03-Jun-2013	728.00	Harkers Removers and Storers Ltd	707630	Revenue	STC81536
South Tyneside Council	00CL	Housing Revenue Account	HRA Client Monitoring Team	Tenant Removal Expenses	03-Jun-2013	728.00	Harkers Removers and Storers Ltd	707630	Revenue	STC81537
South Tyneside Council	00CL	Housing Revenue Account	HRA Client Monitoring Team	Tenant Removal Expenses	03-Jun-2013	1092.00	Harkers Removers and Storers Ltd	707630	Revenue	STC82106
South Tyneside Council	00CL	Business & Area Management	Cooskon Festival	Entertainers Services	03-Jun-2013	6000.00	Marshall Arts Talent	222840	Revenue	STC82921
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	03-Jun-2013	640.00	Milburn Services Ltd	802270	Capital	STC81386
South Tyneside Council	00CL	Business & Area Management	Sports Development	Furniture & Equipment - General	03-Jun-2013	1302.00	MITIE PFI LTD	223890	Revenue	STC82214
South Tyneside Council	00CL	Business & Area Management	Additional Learning Support Adult Learning	Postage Expenses	03-Jun-2013	875.20	Neopost Finance Limited	231320	Revenue	STC81801
South Tyneside Council	00CL	Children's, Adults & Families	Inter LEA Recoupment	Payments to Local Authorities - General	03-Jun-2013	7306.78	North Tyneside Council	211100	Revenue	STC82971
South Tyneside Council	00CL	Economic Regeneration Group	Economic Regeneration	Other Service Contracts & Supplies	03-Jun-2013	10000.00	Northumberland County Council	236911	Revenue	STC83048
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	03-Jun-2013	808.30	NR - ENTERPRISE INNS PLC125923	999999	Balance Sheet	STC81682
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	03-Jun-2013	2197.80	NR - NEWLIFE CLEANING SYSTEMS LTD12	999999	Balance Sheet	STC82506
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	03-Jun-2013	2113.75	NR - PRIORITY SITES INVESTMENTS LTD12	999999	Balance Sheet	STC82489
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	03-Jun-2013	2113.75	NR - PRIORITY SITES INVESTMENTS LTD12	999999	Balance Sheet	STC82490
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jun-2013	2914.29	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC82641
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jun-2013	3128.57	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC82696
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jun-2013	3128.57	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC82697
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jun-2013	3514.29	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC82749
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jun-2013	4200.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC82815
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jun-2013	4200.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC82816
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jun-2013	4200.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC82817
South Tyneside Council	00CL	Business & Area Management	Corporate & Democratic Costs	Staff Expenses	03-Jun-2013	842.00	Paradigm Campbell Associates	237070	Revenue	STC81758
South Tyneside Council	00CL	Children's, Adults & Families	Strategic Management - C & YP	Basic Pay Monthly	03-Jun-2013	6130.22	RBA Consulting Ltd	219000	Revenue	STC82925
South Tyneside Council	00CL	Children's, Adults & Families	Adoption	Adoption Allowances & Expenses	03-Jun-2013	559.60	Redacted - personal data	213900	Revenue	STC81158
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Direct Payments	03-Jun-2013	1329.76	Redacted - personal data	221101	Revenue	STC82223
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	03-Jun-2013	789.26	Redacted - personal data	710010	Revenue	STC81658
South Tyneside Council	00CL	Business & Area Management	Temple Park Centre	Furniture & Equipment - General	03-Jun-2013	1074.36	South Tyneside Gym Club	222920	Revenue	STC82088
South Tyneside Council	00CL	Children's, Adults & Families	Hampden St Day Care	Client Travel & Subsistence	03-Jun-2013	592.15	South Tyneside Taxi Agency Limited	220320	Revenue	STC81251
South Tyneside Council	00CL	Children's, Adults & Families	Wilfred St Day Care	Client Travel & Subsistence	03-Jun-2013	585.00	South Tyneside Taxi Agency Limited	220340	Revenue	STC81239
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	03-Jun-2013	1735.72	South Tyneside Taxi Agency Limited	218930	Revenue	STC82360
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	03-Jun-2013	2244.31	South Tyneside Taxi Agency Limited	218930	Revenue	STC82517
South Tyneside Council	00CL	Children's, Adults & Families	Thurston Activity Centre	Hire of Non Council Vehicles	03-Jun-2013	829.00	Stanley Travel	219100	Revenue	STC81739
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jun-2013	811.00	Swiis Foster Care Ltd	213500	Revenue	STC81685
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jun-2013	811.00	Swiis Foster Care Ltd	213500	Revenue	STC81686
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jun-2013	811.00	Swiis Foster Care Ltd	213500	Revenue	STC81687
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jun-2013	811.02	Swiis Foster Care Ltd	213500	Revenue	STC81696
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jun-2013	811.02	Swiis Foster Care Ltd	213500	Revenue	STC81697
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jun-2013	900.97	Swiis Foster Care Ltd	213500	Revenue	STC81868
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jun-2013	900.97	Swiis Foster Care Ltd	213500	Revenue	STC81869
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jun-2013	901.04	Swiis Foster Care Ltd	213500	Revenue	STC81895
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Jun-2013	901.04	Swiis Foster Care Ltd	213500	Revenue	STC81896
South Tyneside Council	00CL	Children's, Adults & Families	Localised Social Fund - Administration	Other Service Contracts & Supplies	03-Jun-2013	515.20	The Furnishing Service Limited	222230	Revenue	STC81038
South Tyneside Council	00CL	Business & Area Management	Decriminalised Parking Enforcement	Miscellaneous Budgets Pending Reallocation	03-Jun-2013	2500.00	Traffic Enforcement Centre	227480	Revenue	STC82567
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Sundry Costs	03-Jun-2013	14100.00	Zetica Limited	828000	Capital	STC83110
South Tyneside Council	00CL	Economic Regeneration Group	Printing Supplies and Services	External Printing Contractors	04-Jun-2013	1498.68	Antalis	236030	Revenue	STC82277
South Tyneside Council	00CL	Economic Regeneration Group	Printing Supplies and Services	Printing & Stationery Consumables	04-Jun-2013	634.95	Antalis	236030	Revenue	STC81383
South Tyneside Council	00CL	Economic Regeneration Group	Printing Supplies and Services	Printing & Stationery Consumables	04-Jun-2013	1000.00	Antalis	236030	Revenue	STC82005
South Tyneside Council	00CL	Business & Area Management	Waste Disposal	Property Planned Maintenance	04-Jun-2013	1723.84	AVERY WEIGH-TRONIX LIMITED	228370	Revenue	STC82351
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Vehicle Running Costs	04-Jun-2013	19692.00	Brett Fuels Limited	227000	Revenue	STC83150
South Tyneside Council	00CL	Business & Area Management	Libraries Administration	Traded Services Subcontractors	04-Jun-2013	500.00	Capita Business Services Limited	223170	Revenue	STC80961
South Tyneside Council	00CL	Schools Delegated Budgets	Hedworth Lane Primary School	Teachers Insurance	04-Jun-2013	22800.00	Capita Specialist Insurance Solutions Ltd	120400	Revenue	STC83177
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	04-Jun-2013	1134.43	CAPS	999999	Balance Sheet	STC82135
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	04-Jun-2013	2973.21	Child Support Agency Client Fund Account	999999	Balance Sheet	STC82650
South Tyneside Council	00CL	Business & Area Management	Agency Contract Suspense	Agency Staff - Non-Teachers	04-Jun-2013	37212.08	COMENSURA LTD	238650	Revenue	STC83232
South Tyneside Council	00CL	Children's, Adults & Families	Closed AW 241012 LD Resettlement Residential Ca	Supported Living	04-Jun-2013	672.00	Dimensions (UK) Ltd	220530	Revenue	STC81424
South Tyneside Council	00CL	Children's, Adults & Families	Closed AW 241012 LD Resettlement Residential Ca	Supported Living	04-Jun-2013	756.00	Dimensions (UK) Ltd	220530	Revenue	STC81594
South Tyneside Council	00CL	Children's, Adults & Families	Closed AW 241012 LD Resettlement Residential Ca	Supported Living	04-Jun-2013	840.00	Dimensions (UK) Ltd	220530	Revenue	STC81753
South Tyneside Council	00CL	Children's, Adults & Families	Closed AW 241012 LD Resettlement Residential Ca	Supported Living	04-Jun-2013	1000.00	Dimensions (UK) Ltd	220530	Revenue	STC82006
South Tyneside Council	00CL	Children's, Adults & Families	Closed AW 241012 LD Resettlement Residential Ca	Supported Living	04-Jun-2013	1008.00	Dimensions (UK) Ltd	220530	Revenue	STC82019
South Tyneside Council	00CL	Children's, Adults & Families	Closed AW 241012 LD Resettlement Residential Ca	Supported Living	04-Jun-2013	2016.00	Dimensions (UK) Ltd	220530	Revenue	STC82465
South Tyneside Council	00CL	Children's, Adults & Families	Education, Learning & Skills	Specialist Services	04-Jun-2013	1500.00	EDUPEDIA	210220	Revenue	STC82280
South Tyneside Council	00CL	Children's, Adults & Families	Education, Learning & Skills	Specialist Services	04-Jun-2013	6800.00	EDUPEDIA	210220	Revenue	STC82957
South Tyneside Council	00CL	Economic Regeneration Group	Carbon Reduction Commitment	Carbon Reduction Payments	04-Jun-2013	1290.00	Environment Agency	232320	Revenue	STC82207

South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	04-Jun-2013	4556.38	GMB	999999	Balance Sheet	STC82848
South Tyneside Council	00CL	Economic Regeneration Group	Web Team	Software	04-Jun-2013	9500.00	Goss Interactive Limited	236010	Revenue	STC83038
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Property Reactive / General Repairs	04-Jun-2013	1248.00	Harkers Removers and Storers Ltd	707640	Revenue	STC82187
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lukes Lane	Tenant Removal Expenses	04-Jun-2013	858.00	Harkers Removers and Storers Ltd	707652	Revenue	STC81786
South Tyneside Council	00CL	Housing Revenue Account	HRA Client Monitoring Team	Tenant Removal Expenses	04-Jun-2013	728.00	Harkers Removers and Storers Ltd	707630	Revenue	STC81538
South Tyneside Council	00CL	Housing Revenue Account	HRA Client Monitoring Team	Tenant Removal Expenses	04-Jun-2013	1820.00	Harkers Removers and Storers Ltd	707630	Revenue	STC82397
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	04-Jun-2013	-2500.00	Head Quarters Hair Salon	235820	Revenue	STC80896
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	04-Jun-2013	1000.00	Head Quarters Hair Salon	235820	Revenue	STC82007
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	04-Jun-2013	2500.00	Head Quarters Hair Salon	235820	Revenue	STC82568
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	04-Jun-2013	960.00	JENSEN CONSTRUCTION LTD	232860	Revenue	STC81962
South Tyneside Council	00CL	Economic Regeneration Group	Building Cleaning Staff Team 2	Purchase of Stock Items	04-Jun-2013	1147.00	JPK Trade Supplies Ltd	224520	Revenue	STC82140
South Tyneside Council	00CL	Children's, Adults & Families Group	Localised Social Fund - Grants	Other Service Contracts & Supplies	04-Jun-2013	500.00	Redacted - personal data	222240	Revenue	STC80967
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	04-Jun-2013	563.49	Lowries Caterserve	217535	Revenue	STC81196
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School D Kitchen	Catering Provisions	04-Jun-2013	692.15	Lowries Caterserve	217510	Revenue	STC81479
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Town Centre Regeneration	Capital Demolition Costs	04-Jun-2013	546.79	MGL Demolition Limited	828503	Capital	STC81123
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Demolition Costs	04-Jun-2013	19433.84	MGL Demolition Limited	825002	Capital	STC83149
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	04-Jun-2013	20000.00	MGL Demolition Limited	232860	Revenue	STC83154
South Tyneside Council	00CL	Children's, Adults & Families Group	The Matrix	Rents Paid - General	04-Jun-2013	13597.78	NECA (Services) Ltd	216510	Revenue	STC83104
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	04-Jun-2013	687.00	Northern Gas Networks	232300	Revenue	STC81447
South Tyneside Council	00CL	Business & Area Management	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	04-Jun-2013	602.56	Northumbrian Roads Ltd	227630	Revenue	STC81320
South Tyneside Council	00CL	Business & Area Management	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	04-Jun-2013	504.03	Northumbrian Roads Ltd	227630	Revenue	STC81008
South Tyneside Council	00CL	Business & Area Management	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	04-Jun-2013	3633.00	Northumbrian Roads Ltd	227630	Revenue	STC82766
South Tyneside Council	00CL	Business & Area Management	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	04-Jun-2013	7894.38	Northumbrian Roads Ltd	227630	Revenue	STC82990
South Tyneside Council	00CL	Business & Area Management	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	04-Jun-2013	7901.29	Northumbrian Roads Ltd	227630	Revenue	STC82992
South Tyneside Council	00CL	Business & Area Management	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	04-Jun-2013	25093.42	Northumbrian Roads Ltd	227630	Revenue	STC83193
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Electricity Charges	04-Jun-2013	1152.73	NPOWER	219100	Revenue	STC82146
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Electricity Charges	04-Jun-2013	2343.48	NPOWER	219100	Revenue	STC82538
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Specialist Services	04-Jun-2013	2375.00	Number 10 Interim Ltd	240102	Revenue	STC82545
South Tyneside Council	00CL	Business and Area Management	A194 Cycle & Road Improvements	Capital Enhancement Costs	04-Jun-2013	1750.00	Port of Tyne Authority	854203	Capital	STC82368
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	04-Jun-2013	6730.01	Prudential Public Limited Company	999999	Balance Sheet	STC82952
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	04-Jun-2013	505.58	Redacted - personal data	213900	Revenue	STC81009
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	04-Jun-2013	507.98	Redacted - personal data	213900	Revenue	STC81013
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	04-Jun-2013	507.98	Redacted - personal data	213900	Revenue	STC81014
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	04-Jun-2013	526.50	Redacted - personal data	213900	Revenue	STC81064
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	04-Jun-2013	540.54	Redacted - personal data	213900	Revenue	STC81106
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	04-Jun-2013	545.40	Redacted - personal data	213900	Revenue	STC81117
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	04-Jun-2013	545.40	Redacted - personal data	213900	Revenue	STC81118
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	04-Jun-2013	589.98	Redacted - personal data	213900	Revenue	STC81247
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	04-Jun-2013	620.44	Redacted - personal data	213900	Revenue	STC81362
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	04-Jun-2013	695.48	Redacted - personal data	213900	Revenue	STC81480
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	04-Jun-2013	695.48	Redacted - personal data	213900	Revenue	STC81481
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	04-Jun-2013	706.02	Redacted - personal data	213900	Revenue	STC81498
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	04-Jun-2013	754.24	Redacted - personal data	213900	Revenue	STC81589
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	04-Jun-2013	760.84	Redacted - personal data	213900	Revenue	STC81609
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	04-Jun-2013	787.58	Redacted - personal data	213900	Revenue	STC81651
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	04-Jun-2013	787.58	Redacted - personal data	213900	Revenue	STC81652
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	04-Jun-2013	825.00	Redacted - personal data	213900	Revenue	STC81724
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	04-Jun-2013	828.00	Redacted - personal data	213900	Revenue	STC81735
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	04-Jun-2013	869.42	Redacted - personal data	213900	Revenue	STC81794
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	04-Jun-2013	881.78	Redacted - personal data	213900	Revenue	STC81806
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	04-Jun-2013	900.04	Redacted - personal data	213900	Revenue	STC81866
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	04-Jun-2013	928.00	Redacted - personal data	213900	Revenue	STC81922
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	04-Jun-2013	988.88	Redacted - personal data	213900	Revenue	STC81995
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	04-Jun-2013	1057.64	Redacted - personal data	213900	Revenue	STC82063
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	04-Jun-2013	1094.56	Redacted - personal data	213900	Revenue	STC82110
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	04-Jun-2013	1418.56	Redacted - personal data	213900	Revenue	STC82248
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	04-Jun-2013	503.36	Redacted - personal data	221101	Revenue	STC81006
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	04-Jun-2013	519.72	Redacted - personal data	221101	Revenue	STC81044
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	04-Jun-2013	526.80	Redacted - personal data	221101	Revenue	STC81066
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	04-Jun-2013	536.36	Redacted - personal data	221101	Revenue	STC81093
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	04-Jun-2013	542.08	Redacted - personal data	221101	Revenue	STC81110
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	04-Jun-2013	542.08	Redacted - personal data	221101	Revenue	STC81111
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	04-Jun-2013	549.68	Redacted - personal data	221101	Revenue	STC81129
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	04-Jun-2013	561.44	Redacted - personal data	221101	Revenue	STC81175
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	04-Jun-2013	562.04	Redacted - personal data	221101	Revenue	STC81177
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	04-Jun-2013	563.88	Redacted - personal data	221101	Revenue	STC81197
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	04-Jun-2013	565.52	Redacted - personal data	221101	Revenue	STC81199
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	04-Jun-2013	576.76	Redacted - personal data	221101	Revenue	STC81219
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	04-Jun-2013	580.40	Redacted - personal data	221101	Revenue	STC81226
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	04-Jun-2013	580.80	Redacted - personal data	221101	Revenue	STC81227
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	04-Jun-2013	580.80	Redacted - personal data	221101	Revenue	STC81230
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	04-Jun-2013	586.28	Redacted - personal data	221101	Revenue	STC81242
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	04-Jun-2013	597.92	Redacted - personal data	221101	Revenue	STC81302
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	04-Jun-2013	603.32	Redacted - personal data	221101	Revenue	STC81322
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	04-Jun-2013	609.84	Redacted - personal data	221101	Revenue	STC81334
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	04-Jun-2013	614.88	Redacted - personal data	221101	Revenue	STC81342

South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	04-Jun-2013	24416.30	UNISON L04020	999999	Balance Sheet	STC83183
South Tyneside Council	00CL	Economic Regeneration Capital	Boldon CA Window Replacement	Capital Enhancement Costs	04-Jun-2013	4452.00	YCS Construction Limited	820024	Capital	STC82842
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	04-Jun-2013	1550.00	YCS Construction Limited	232860	Revenue	STC82291
South Tyneside Council	00CL	Business & Area Management	Training	Staff Training	05-Jun-2013	825.00	ABSORB FITNESS	230641	Revenue	STC81725
South Tyneside Council	00CL	Economic Regeneration Capital	Sheltered Accommodation Sundries	Enhancement HRA Capital - ST Homes	05-Jun-2013	2600.13	Aiken Flooring Contracts Ltd	802250	Capital	STC82584
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	05-Jun-2013	1080.00	Airport Partners Limited	236000	Revenue	STC82096
South Tyneside Council	00CL	Economic Regeneration Group	Printing Supplies and Services	External Printing Contractors	05-Jun-2013	1498.68	Antalis	236030	Revenue	STC82278
South Tyneside Council	00CL	Economic Regeneration Group	Printing Supplies and Services	External Printing Contractors	05-Jun-2013	1692.00	Antalis	236030	Revenue	STC82343
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	05-Jun-2013	9000.00	Arts 4 Wellbeing	220020	Revenue	STC83021
South Tyneside Council	00CL	Children's, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	05-Jun-2013	767.10	ASDA	225159	Revenue	STC81619
South Tyneside Council	00CL	Children's, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	05-Jun-2013	888.50	ASDA	225159	Revenue	STC81825
South Tyneside Council	00CL	Business & Area Management	Libraries Administration	Library & Other Books Maps etc.	05-Jun-2013	982.22	Askews Library Services Ltd	223170	Revenue	STC81973
South Tyneside Council	00CL	Business & Area Management	Monkton Stadium	Other Service Contracts & Supplies	05-Jun-2013	715.02	Athletics Direct	223880	Revenue	STC81508
South Tyneside Council	00CL	Children's, Adults & Families Group	School Non Delegated	Staffing costs	05-Jun-2013	2598.12	Capita Business Services Limited	217725	Revenue	STC82582
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	05-Jun-2013	786.31	Care-Ability	221420	Revenue	STC81650
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	05-Jun-2013	1640.56	Care-Ability	221420	Revenue	STC82322
South Tyneside Council	00CL	Economic Regeneration Capital	Bring our building together	Capital Enhancement Costs	05-Jun-2013	1393.00	CDS Security Ltd	827002	Capital	STC82245
South Tyneside Council	00CL	Children's, Adults & Families Group	Substance Misuse - Supervised Consumption	Enhanced Payments	05-Jun-2013	1002.50	Central Surgery Family Doctors	225159	Revenue	STC82017
South Tyneside Council	00CL	Children's, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	05-Jun-2013	509.00	Chemcare Limited	225159	Revenue	STC81020
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Vehicle Running Costs	05-Jun-2013	1044.00	Redacted - personal data	227000	Revenue	STC82047
South Tyneside Council	00CL	Economic Regeneration Group	Communications	Photography	05-Jun-2013	1434.00	Commercial Property Monthly	236020	Revenue	STC82253
South Tyneside Council	00CL	Economic Regeneration Group	Street Lighting Administration	PFI Unitary Charge - Fixed	05-Jun-2013	348285.62	CONNECT ROADS SOUTH TYNESIDE LTD	227780	Revenue	STC83308
South Tyneside Council	00CL	Children's, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	05-Jun-2013	1275.50	D G Neil Limited	225159	Revenue	STC82199
South Tyneside Council	00CL	Children's Adults & Families Group	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	05-Jun-2013	7230.00	Redacted - personal data	819000	Capital	STC82970
South Tyneside Council	00CL	Business & Area Management	Cleadon Park	Property Reactive / General Repairs	05-Jun-2013	1160.92	DVC Roofing & Building Ltd	223590	Revenue	STC82150
South Tyneside Council	00CL	Business & Area Management	Engineering Works General Overhead	Furniture & Equipment - General	05-Jun-2013	715.56	Earlsmere ID Systems Limited	227610	Revenue	STC81509
South Tyneside Council	00CL	Children's, Adults & Families Group	Substance Misuse - Supervised Consumption	Enhanced Payments	05-Jun-2013	561.50	Farnham Medical Centre	225159	Revenue	STC81176
South Tyneside Council	00CL	Children's, Adults & Families Group	Akenshawburn Activities Centre	Rents Paid - General	05-Jun-2013	800.00	Forestry Commission	219130	Revenue	STC81670
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Enhancement Costs	05-Jun-2013	270013.19	Galliford Try Infrastructure Limited	828000	Capital	STC83301
South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Door Access Maintenance	HRA Reactive Repairs - Door Entry System	05-Jun-2013	917.00	H N STOREY LTD	707611	Revenue	STC81912
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	05-Jun-2013	560.00	Harkers Removers and Storers Ltd	828520	Capital	STC81163
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Buy Back	Staff Training	05-Jun-2013	560.00	HB Training Services	218430	Revenue	STC81162
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Buy Back	Staff Training	05-Jun-2013	1650.00	HB Training Services	218430	Revenue	STC82326
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Buy Back	Staff Training	05-Jun-2013	1750.00	HB Training Services	218430	Revenue	STC82369
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School D Kitchen	Catering Provisions	05-Jun-2013	569.13	Hopwells Ltd.	217510	Revenue	STC81206
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Property Planned Maintenance	05-Jun-2013	950.00	Iona Art Glass	232510	Revenue	STC81949
South Tyneside Council	00CL	Children's, Adults & Families Group	Strategic Management - C & YP	Specialist Services	05-Jun-2013	16108.08	Linda Mason Associates	219000	Revenue	STC83135
South Tyneside Council	00CL	Children's, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	05-Jun-2013	552.00	Lloyds Pharmacy Limited	225159	Revenue	STC81138
South Tyneside Council	00CL	Children's, Adults & Families Group	Substance Misuse - Supervised Consumption	Payments to Pharmacies	05-Jun-2013	535.00	Metro Pharmacy (S Fleming)	225159	Revenue	STC81091
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Town Centre Regeneration	Capital Demolition Costs	05-Jun-2013	20396.59	MGL Demolition Limited	828503	Capital	STC83161
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos survey	Enhancement HRA Capital - Abestos Removal	05-Jun-2013	1040.00	Milburn Services Ltd	800008	Capital	STC82046
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos survey	Enhancement HRA Capital - Abestos Removal	05-Jun-2013	5024.00	Milburn Services Ltd	800008	Capital	STC82871
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	05-Jun-2013	7171.75	Newcastle City Council	221101	Revenue	STC82969
South Tyneside Council	00CL	Business and Area Management	Road Resurfacing	Capital Enhancement Costs	05-Jun-2013	2543.06	Northumbrian Roads Ltd	850000	Capital	STC82574
South Tyneside Council	00CL	Business and Area Management	Road Resurfacing	Capital Enhancement Costs	05-Jun-2013	5347.48	Northumbrian Roads Ltd	850000	Capital	STC82891
South Tyneside Council	00CL	Business and Area Management	Road Resurfacing	Capital Enhancement Costs	05-Jun-2013	6876.66	Northumbrian Roads Ltd	850000	Capital	STC82960
South Tyneside Council	00CL	Business and Area Management	Road Resurfacing	Capital Enhancement Costs	05-Jun-2013	34807.18	Northumbrian Roads Ltd	850000	Capital	STC83223
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	05-Jun-2013	795.30	Nottingham Rehab Supplies	221420	Revenue	STC81664
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	05-Jun-2013	931.42	Nottingham Rehab Supplies	221420	Revenue	STC81934
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	05-Jun-2013	971.00	Nottingham Rehab Supplies	221420	Revenue	STC81965
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	05-Jun-2013	1200.00	Nottingham Rehab Supplies	221420	Revenue	STC82172
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	05-Jun-2013	2624.20	Nottingham Rehab Supplies	221420	Revenue	STC82592
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition of Wouldhave House	Capital Demolition Costs	05-Jun-2013	81204.80	Owen Pugh & Co Ltd	828506	Capital	STC83273
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Demolition Costs	05-Jun-2013	703.50	Owen Pugh & Co Ltd	828502	Capital	STC81494
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	05-Jun-2013	885.00	Potential Limited	220511	Revenue	STC81815
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	05-Jun-2013	948.00	Potential Limited	220511	Revenue	STC81946
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	05-Jun-2013	8581.25	PP Training LTD	216191	Revenue	STC83010
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	05-Jun-2013	897.01	Prism Medical UK (Westholme Division)	221420	Revenue	STC81856
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	05-Jun-2013	10503.74	Prudential Public Limited Company	999999	Balance Sheet	STC83055
South Tyneside Council	00CL	Business & Area Management	Additional Learning Support Adult Learning	Postage Expenses	05-Jun-2013	9474.08	PURCHASE POWER	231320	Revenue	STC83036
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	05-Jun-2013	29942.36	Real Life Options	220511	Revenue	STC83211
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	05-Jun-2013	503.36	Redacted - personal data	213110	Revenue	STC81007
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	05-Jun-2013	661.20	Redacted - personal data	213110	Revenue	STC81413
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	05-Jun-2013	752.27	Redacted - personal data	213110	Revenue	STC81586
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	05-Jun-2013	774.40	Redacted - personal data	213110	Revenue	STC81636
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	05-Jun-2013	924.00	Redacted - personal data	213110	Revenue	STC81917
South Tyneside Council	00CL	Children's, Adults & Families Group	Substance Misuse - Supervised Consumption	Enhanced Payments	05-Jun-2013	897.50	Redacted - personal data	225159	Revenue	STC81857
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	05-Jun-2013	3360.00	Redacted - personal data	216250	Revenue	STC82732
South Tyneside Council	00CL	Business & Area Management	Additional Learning Support Adult Learning	Other Service Contracts & Supplies	05-Jun-2013	14650.00	SNIPS	231320	Revenue	STC83119
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	05-Jun-2013	26340.00	SOUTH TYNESIDE COUNCIL FOR VOLUNTARY	220020	Revenue	STC83201
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	05-Jun-2013	9234.05	South Tyneside Homes	999999	Balance Sheet	STC83033
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	05-Jun-2013	9632.92	South Tyneside Homes	999999	Balance Sheet	STC83039
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	05-Jun-2013	606.72	South Tyneside Homes	999700	Balance Sheet	STC81329
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	05-Jun-2013	898.10	South Tyneside Homes	999700	Balance Sheet	STC81859
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	05-Jun-2013	31638.79	South Tyneside Homes	999700	Balance Sheet	STC83216
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	05-Jun-2013	66099.06	South Tyneside Homes	999700	Balance Sheet	STC83264

South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	05-Jun-2013	148513.70	South Tyneside Homes	999700	Balance Sheet	STC83288
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	05-Jun-2013	156652.25	South Tyneside Homes	999700	Balance Sheet	STC83290
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	05-Jun-2013	720.00	SPRINGS ROOFING LTD	232850	Revenue	STC81516
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	05-Jun-2013	850.00	SPRINGS ROOFING LTD	232850	Revenue	STC81777
South Tyneside Council	00CL	Business & Area Management	Additional Learning Support Adult Learning	Printing & Stationery Consumables	05-Jun-2013	516.00	Supplies Team	231320	Revenue	STC81041
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Jun-2013	3171.30	The Children's Family Trust	213500	Revenue	STC82706
South Tyneside Council	00CL	Children's, Adults & Families C	Substance Misuse - Supervised Consumption	Enhanced Payments	05-Jun-2013	930.50	The Glen Medical Group	225159	Revenue	STC81933
South Tyneside Council	00CL	Children's, Adults & Families C	NLDC Revenue Support	Grant Payments - General	05-Jun-2013	3200.00	Training in Childcare	216430	Revenue	STC82710
South Tyneside Council	00CL	Children's, Adults & Families C	Voluntary Sector Funding	Voluntary Sector - General	05-Jun-2013	1035.25	Tyneside Rape Crisis Centre	220020	Revenue	STC82043
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Voluntary Sector - General	05-Jun-2013	-10461.29	UNITED RESPONSE	220511	Revenue	STC80865
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Voluntary Sector - General	05-Jun-2013	3680.82	UNITED RESPONSE	220511	Revenue	STC82772
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Voluntary Sector - General	05-Jun-2013	6446.04	UNITED RESPONSE	220511	Revenue	STC82938
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Voluntary Sector - General	05-Jun-2013	18749.21	UNITED RESPONSE	220511	Revenue	STC83146
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Voluntary Sector - General	05-Jun-2013	20410.56	UNITED RESPONSE	220511	Revenue	STC83162
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Voluntary Sector - General	05-Jun-2013	26090.24	UNITED RESPONSE	220511	Revenue	STC83197
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Voluntary Sector - General	05-Jun-2013	33043.00	UNITED RESPONSE	220511	Revenue	STC83220
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Other Energy Expenses	05-Jun-2013	600.00	Wernick Hire Limited	227000	Revenue	STC81306
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	05-Jun-2013	3955.00	WSP ENVIRONMENTAL LIMITED	820006	Capital	STC82791
South Tyneside Council	00CL	Children's, Adults & Families C	Closed AW 241012 LD Commissioned Residential C	Voluntary Sector - General	05-Jun-2013	9770.08	Your Voice Counts	220520	Revenue	STC83042
South Tyneside Council	00CL	Business & Area Management	CCTV Costs	Servicing/Electric Testing of Equipment	06-Jun-2013	587.82	20:20 Vision Systems Ltd	227930	Revenue	STC81243
South Tyneside Council	00CL	Business & Area Management	CCTV Costs	Servicing/Electric Testing of Equipment	06-Jun-2013	14479.22	20:20 Vision Systems Ltd	227930	Revenue	STC83116
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Workshop Operations	Purchase of Stock Items	06-Jun-2013	554.10	AUTO ELECTRICAL SOLUTIONS LTD	227030	Revenue	STC81143
South Tyneside Council	00CL	Business & Area Management	Cookson Festival	Entertainers Services	06-Jun-2013	950.00	Redacted - personal data	222840	Revenue	STC81950
South Tyneside Council	00CL	Children's, Adults & Families C	Personal Community Development Learning	Grant Payments - General	06-Jun-2013	520.00	Bliss-Ability	215980	Revenue	STC81045
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Home Care	06-Jun-2013	745.50	CARE UK	221101	Revenue	STC81570
South Tyneside Council	00CL	Children's Adults & Families C	DFG Minor Adaptations	Capital Grants to Third Parties	06-Jun-2013	740.00	Redacted - personal data	819002	Capital	STC81561
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Adult Day Care Services	06-Jun-2013	4375.00	Darlington Borough Council	220511	Revenue	STC82834
South Tyneside Council	00CL	Economic Regeneration Capital	HP Strathmore Office Conversion	Enhancement HRA Capital - ST Homes	06-Jun-2013	1430.00	Delta One Security Ltd	802251	Capital	STC82251
South Tyneside Council	00CL	Business & Area Management	Legal Services - Support	Legal Advisors	06-Jun-2013	900.00	Dere Street Barristers	231100	Revenue	STC81861
South Tyneside Council	00CL	Economic Regeneration Group	Printing Supplies and Services	External Printing Contractors	06-Jun-2013	826.00	Field Print	236030	Revenue	STC81730
South Tyneside Council	00CL	Children's, Adults & Families C	Substance Misuse - PTB - Grid 9 - Unstructured Tre	Independent Sector Payments Public Health	06-Jun-2013	50000.00	First Contact Clinical	225156	Revenue	STC83254
South Tyneside Council	00CL	Children's, Adults & Families C	Substance Misuse - T3 Substance Misuse Service	Independent Sector Payments Public Health	06-Jun-2013	213510.25	First Contact Clinical	225162	Revenue	STC83298
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Advisors & Specialist Services Fees	06-Jun-2013	3275.00	Five Plus Architects Limited	828521	Capital	STC82723
South Tyneside Council	00CL	Business and Area Management	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	06-Jun-2013	1541.00	GBM Products Ltd	854500	Capital	STC82287
South Tyneside Council	00CL	Housing Revenue Account	Jarrow/Hebburn Concierge Service	Security of Assets/Alarms Maintenance	06-Jun-2013	8823.30	Goldshield Electronic Security	709010	Revenue	STC83019
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Fixtures & Fittings	06-Jun-2013	824.00	H N STOREY LTD	705000	Revenue	STC81721
South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Door Access Mainte	HRA Reactive Repairs - Door Entry System	06-Jun-2013	756.00	H N STOREY LTD	707611	Revenue	STC81595
South Tyneside Council	00CL	Business & Area Management	Corporate & Democratic Costs	Subscriptions	06-Jun-2013	5500.00	Industrial Communities Alliance	237070	Revenue	STC82897
South Tyneside Council	00CL	Children's Adults & Families C	Building Schools for the Future Development	Capital Equipment Purchases	06-Jun-2013	91889.14	INSPIREDSAPACES STAG LIMITED	810509	Capital	STC83278
South Tyneside Council	00CL	Business & Area Management	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	06-Jun-2013	8434.04	ISS Facility Serv Landscape (Waterers)	226830	Revenue	STC83008
South Tyneside Council	00CL	Children's, Adults & Families C	Further Education 16-18	Grant Payments - General	06-Jun-2013	1618.74	Life Skills Central Ltd	216180	Revenue	STC82315
South Tyneside Council	00CL	Children's, Adults & Families C	Substance Misuse - Supervised Consumption	Payments to Pharmacies	06-Jun-2013	555.50	Lloyds Pharmacy Limited	225159	Revenue	STC81147
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos survey	Enhancement HRA Capital - Abestos Removal	06-Jun-2013	540.00	Milburn Services Ltd	800008	Capital	STC81100
South Tyneside Council	00CL	Children's, Adults & Families C	Central Services Administration	Printing & Stationery Consumables	06-Jun-2013	2000.00	Neopost Limited	212010	Revenue	STC82453
South Tyneside Council	00CL	Children's, Adults & Families C	West Older Persons Commissioned Care	Home Care	06-Jun-2013	600.00	Newlife Cleaning Systems (North) Ltd	221111	Revenue	STC81307
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Adult Day Care Services	06-Jun-2013	2230.32	North East Autism Society	220511	Revenue	STC82515
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Adult Day Care Services	06-Jun-2013	2451.42	North East Autism Society	220511	Revenue	STC82555
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Adult Day Care Services	06-Jun-2013	2554.36	North East Autism Society	220511	Revenue	STC82577
South Tyneside Council	00CL	Children's, Adults & Families C	Children with Disability Team	Child day care services	06-Jun-2013	1440.00	North East Autism Society	213100	Revenue	STC82254
South Tyneside Council	00CL	Children's, Adults & Families C	Children with Disability Team	Private Contract - Residential Looked After	06-Jun-2013	2120.00	North East Autism Society	213100	Revenue	STC82491
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care Out Borough	06-Jun-2013	5904.84	North East Autism Society	220511	Revenue	STC82911
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care Out Borough	06-Jun-2013	13804.28	North East Autism Society	220511	Revenue	STC83107
South Tyneside Council	00CL	Children's, Adults & Families C	Home to College Transport	School Travel Contracts	06-Jun-2013	1017.00	North East Autism Society	218950	Revenue	STC82026
South Tyneside Council	00CL	Children's, Adults & Families C	Open Zone City Learning Centre	Telephone Expenses	06-Jun-2013	660.00	Ogville Communications	210710	Revenue	STC81411
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	06-Jun-2013	543.00	P & N ASSOCIATES LTD.	705000	Revenue	STC81112
South Tyneside Council	00CL	Children's, Adults & Families C	West Older Persons Commissioned Care	Direct Payments	06-Jun-2013	2032.70	Redacted - personal data	221111	Revenue	STC82471
South Tyneside Council	00CL	Business & Area Management	Monkton Stadium	External Trainers Services	06-Jun-2013	793.55	Redacted - personal data	223880	Revenue	STC81660
South Tyneside Council	00CL	Children's, Adults & Families C	16-19 Bursary	Grant Payments - General	06-Jun-2013	8628.00	SERVICE BIRMINGHAM LTD	216451	Revenue	STC83011
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Ext Structural	Enhancement HRA Capital - ST Homes	06-Jun-2013	2623.04	South Tyneside Homes	800062	Capital	STC82591
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	06-Jun-2013	2218.59	South Tyneside Homes	999999	Balance Sheet	STC82514
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	06-Jun-2013	2534.21	South Tyneside Homes	999999	Balance Sheet	STC82571
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	06-Jun-2013	7385.20	South Tyneside Homes	999999	Balance Sheet	STC82976
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06-Jun-2013	519.38	South Tyneside Homes	999700	Balance Sheet	STC81043
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06-Jun-2013	2763.90	South Tyneside Homes	999700	Balance Sheet	STC82613
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06-Jun-2013	2776.65	South Tyneside Homes	999700	Balance Sheet	STC82615
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06-Jun-2013	3881.33	South Tyneside Homes	999700	Balance Sheet	STC82787
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06-Jun-2013	4225.90	South Tyneside Homes	999700	Balance Sheet	STC82820
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06-Jun-2013	4333.53	South Tyneside Homes	999700	Balance Sheet	STC82827
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06-Jun-2013	15215.24	South Tyneside Homes	999700	Balance Sheet	STC83128
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06-Jun-2013	17204.90	South Tyneside Homes	999700	Balance Sheet	STC83136
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06-Jun-2013	17829.34	South Tyneside Homes	999700	Balance Sheet	STC83141
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06-Jun-2013	32424.56	South Tyneside Homes	999700	Balance Sheet	STC83218
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06-Jun-2013	34831.22	South Tyneside Homes	999700	Balance Sheet	STC83224
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06-Jun-2013	42102.68	South Tyneside Homes	999700	Balance Sheet	STC83243
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06-Jun-2013	43058.92	South Tyneside Homes	999700	Balance Sheet	STC83248
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06-Jun-2013	48765.36	South Tyneside Homes	999700	Balance Sheet	STC83252

South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06-Jun-2013	66957.61	South Tyneside Homes	999700	Balance Sheet	STC83265
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06-Jun-2013	164869.16	South Tyneside Homes	999700	Balance Sheet	STC83292
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06-Jun-2013	568077.68	South Tyneside Homes	999700	Balance Sheet	STC83312
South Tyneside Council	00CL	Schools Delegated Budgets	Hedworthfield Primary School	Agency Staff - Teachers	06-Jun-2013	5295.00	South Tyneside NHS Foundation Trust	120750	Revenue	STC82889
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Workshop Operations	Purchase of Stock Items	06-Jun-2013	720.00	Springfield Motor Group	227030	Revenue	STC81517
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jun-2013	811.00	Swiss Foster Care Ltd	213500	Revenue	STC81688
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jun-2013	883.00	Swiss Foster Care Ltd	213500	Revenue	STC81809
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jun-2013	901.00	Swiss Foster Care Ltd	213500	Revenue	STC81874
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jun-2013	901.00	Swiss Foster Care Ltd	213500	Revenue	STC81875
South Tyneside Council	00CL	Children's, Adults & Families C	Services for Young People	Subscriptions	06-Jun-2013	1000.00	THE AWARD SCHEME LTD	219470	Revenue	STC82008
South Tyneside Council	00CL	Children's, Adults & Families C	ASL Learning Support	Grant Payments - General	06-Jun-2013	885.00	The Childcare People	216130	Revenue	STC81816
South Tyneside Council	00CL	Children's, Adults & Families C	Learner Support	Grant Payments - General	06-Jun-2013	1200.00	The Childcare People	216000	Revenue	STC82173
South Tyneside Council	00CL	Schools Delegated Budgets	Hedworthfield Primary School	Schools Learning Equipment	06-Jun-2013	4856.42	Wearside Fencing Limited	210750	Revenue	STC82865
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	06-Jun-2013	910.00	YCS Construction Limited	232870	Revenue	STC81903
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	06-Jun-2013	957.00	YCS Construction Limited	232870	Revenue	STC81960
South Tyneside Council	00CL	Children's, Adults & Families C	Harton Comprehensive School Kitchen	Catering Provisions	07-Jun-2013	566.21	A G Barr PLC	217535	Revenue	STC81201
South Tyneside Council	00CL	Children's, Adults & Families C	West Older Persons Commissioned Care	Home Care	07-Jun-2013	87624.65	Allied Healthcare Group Limited	221111	Revenue	STC83277
South Tyneside Council	00CL	Business and Area Management	Ocean Road Traffic Enhancement	Capital Construction Costs	07-Jun-2013	4069.00	BALFOUR BEATTY INFRASTRUCTURE SER	854201	Capital	STC82800
South Tyneside Council	00CL	Economic Regeneration Capital	Horsley Hill CA	Capital Enhancement Costs	07-Jun-2013	102803.23	BRIMS CONSTRUCTION LTD	827022	Capital	STC83281
South Tyneside Council	00CL	Children's, Adults & Families C	Children and Adults with Disabilities Team	Client Travel & Subsistence	07-Jun-2013	833.00	CD Passenger Services	220550	Revenue	STC81746
South Tyneside Council	00CL	Children's, Adults & Families C	Children with Disability Team	Client Travel & Subsistence	07-Jun-2013	1050.00	CD Passenger Services	213100	Revenue	STC82052
South Tyneside Council	00CL	Children's, Adults & Families C	West Older Persons Team	Other Service Contracts & Supplies	07-Jun-2013	988.00	CD Passenger Services	221150	Revenue	STC81994
South Tyneside Council	00CL	Children's, Adults & Families C	Home to College Transport	School Travel Contracts	07-Jun-2013	578.00	CD Passenger Services	218950	Revenue	STC81220
South Tyneside Council	00CL	Children's, Adults & Families C	Home to College Transport	School Travel Contracts	07-Jun-2013	714.00	CD Passenger Services	218950	Revenue	STC81506
South Tyneside Council	00CL	Children's, Adults & Families C	Special Educational Needs Transport	School Travel Contracts	07-Jun-2013	1292.00	CD Passenger Services	218930	Revenue	STC82209
South Tyneside Council	00CL	Children's, Adults & Families C	Special Educational Needs Transport	School Travel Contracts	07-Jun-2013	2288.00	CD Passenger Services	218930	Revenue	STC82526
South Tyneside Council	00CL	Children's, Adults & Families C	Special Educational Needs Transport	School Travel Contracts	07-Jun-2013	3450.00	CD Passenger Services	218930	Revenue	STC82745
South Tyneside Council	00CL	Children's, Adults & Families C	Other Grants - Tyneside Rape Crisis Centre	Voluntary Sector - General	07-Jun-2013	42519.16	CVS	225210	Revenue	STC83245
South Tyneside Council	00CL	Children's, Adults & Families C	Smoking - Active Interventions	Voluntary Sector - General	07-Jun-2013	7059.16	CVS	225100	Revenue	STC82963
South Tyneside Council	00CL	Economic Regeneration Capital	Boldon CA Window Replacement	Capital Enhancement Costs	07-Jun-2013	592.00	E J S Fabrications Ltd	820024	Capital	STC81250
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Property Reactive / General Repairs	07-Jun-2013	700.00	Gentoo Group Ltd	232510	Revenue	STC81489
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Property Reactive / General Repairs	07-Jun-2013	1050.00	Gentoo Group Ltd	232510	Revenue	STC82053
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Property Reactive / General Repairs	07-Jun-2013	1500.00	Gentoo Group Ltd	232510	Revenue	STC82281
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Property Reactive / General Repairs	07-Jun-2013	2950.00	Gentoo Group Ltd	232510	Revenue	STC82647
South Tyneside Council	00CL	Children's, Adults & Families C	Cleadon Primary School Kitchen	Vending Machine Stock	07-Jun-2013	830.77	GM Packaging (UK) Limited	217475	Revenue	STC81741
South Tyneside Council	00CL	Business & Area Management	Countryside Management	Other Service Contracts & Supplies	07-Jun-2013	2100.00	H & H Land and Property	236410	Revenue	STC82486
South Tyneside Council	00CL	Children's, Adults & Families C	St James RC Primary School Kitchen	Catering Provisions	07-Jun-2013	599.15	JW Rae Baker & Confectioner	212725	Revenue	STC81304
South Tyneside Council	00CL	Children's, Adults & Families C	Valley View Primary School Kitchen	Catering Provisions	07-Jun-2013	2318.75	JW Rae Baker & Confectioner	217470	Revenue	STC82534
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Adult Day Care Services	07-Jun-2013	840.00	KAYDAR	220511	Revenue	STC81754
South Tyneside Council	00CL	Children's, Adults & Families C	East Physical Disability Commissioned Care	Home Care	07-Jun-2013	650.00	LIFEWAYS COMMUNITY CARE LTD	221301	Revenue	STC81397
South Tyneside Council	00CL	Children's, Adults & Families C	East Physical Disability Commissioned Care	Home Care	07-Jun-2013	1950.00	LIFEWAYS COMMUNITY CARE LTD	221301	Revenue	STC82441
South Tyneside Council	00CL	Children's, Adults & Families C	East Physical Disability Commissioned Care	Home Care	07-Jun-2013	5592.42	LIFEWAYS COMMUNITY CARE LTD	221301	Revenue	STC82901
South Tyneside Council	00CL	Children's, Adults & Families C	East Physical Disability Commissioned Care	Home Care	07-Jun-2013	5980.90	LIFEWAYS COMMUNITY CARE LTD	221301	Revenue	STC82920
South Tyneside Council	00CL	Children's, Adults & Families C	East Physical Disability Commissioned Care	Home Care	07-Jun-2013	6255.90	LIFEWAYS COMMUNITY CARE LTD	221301	Revenue	STC82931
South Tyneside Council	00CL	Children's, Adults & Families C	East Physical Disability Commissioned Care	Home Care	07-Jun-2013	6559.80	LIFEWAYS COMMUNITY CARE LTD	221301	Revenue	STC82944
South Tyneside Council	00CL	Children's, Adults & Families C	East Physical Disability Commissioned Care	Home Care	07-Jun-2013	6758.40	LIFEWAYS COMMUNITY CARE LTD	221301	Revenue	STC82953
South Tyneside Council	00CL	Children's, Adults & Families C	East Physical Disability Commissioned Care	Home Care	07-Jun-2013	6780.00	LIFEWAYS COMMUNITY CARE LTD	221301	Revenue	STC82954
South Tyneside Council	00CL	Children's, Adults & Families C	East Physical Disability Commissioned Care	Home Care	07-Jun-2013	7133.60	LIFEWAYS COMMUNITY CARE LTD	221301	Revenue	STC82968
South Tyneside Council	00CL	Children's, Adults & Families C	East Physical Disability Commissioned Care	Home Care	07-Jun-2013	7515.00	LIFEWAYS COMMUNITY CARE LTD	221301	Revenue	STC82984
South Tyneside Council	00CL	Children's, Adults & Families C	East Physical Disability Commissioned Care	Home Care	07-Jun-2013	8103.75	LIFEWAYS COMMUNITY CARE LTD	221301	Revenue	STC83000
South Tyneside Council	00CL	Children's, Adults & Families C	East Physical Disability Commissioned Care	Home Care	07-Jun-2013	9000.00	LIFEWAYS COMMUNITY CARE LTD	221301	Revenue	STC83022
South Tyneside Council	00CL	Children's, Adults & Families C	East Physical Disability Commissioned Care	Home Care	07-Jun-2013	40255.80	LIFEWAYS COMMUNITY CARE LTD	221301	Revenue	STC83239
South Tyneside Council	00CL	Children's, Adults & Families C	St Josephs RC Comprehensive School D Kitchen	Catering Provisions	07-Jun-2013	836.68	Lowries Caterserve	217510	Revenue	STC81751
South Tyneside Council	00CL	Children's, Adults & Families C	Home Medical Tuition	Agency Staff - Teachers	07-Jun-2013	8040.60	Newcastle City Council	211370	Revenue	STC82996
South Tyneside Council	00CL	Business & Area Management	Coroners Service	Coroners Services	07-Jun-2013	3220.00	Newcastle upon Tyne Hospitals NHS Trust	237020	Revenue	STC82712
South Tyneside Council	00CL	Business & Area Management	Coroners Service	Coroners Services	07-Jun-2013	3710.00	Newcastle upon Tyne Hospitals NHS Trust	237020	Revenue	STC82773
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	07-Jun-2013	1338.00	OPTIMUM	232870	Revenue	STC82228
South Tyneside Council	00CL	Economic Regeneration Capital	Empty Property Renovations	Capital Enhancement non Council Property	07-Jun-2013	38508.61	ORA PROPERTY SERVICES LTD	829502	Capital	STC83235
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Foster Carers Other Fees & Expenses	07-Jun-2013	9900.00	PACT Parents and Children Together	213900	Revenue	STC83046
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Adult Day Care Services	07-Jun-2013	24483.52	PRS Inclusion Services	220511	Revenue	STC83184
South Tyneside Council	00CL	Children's, Adults & Families C	Wider Family Learning	Grant Payments - General	07-Jun-2013	3300.00	Redacted - personal data	215940	Revenue	STC82725
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	07-Jun-2013	679.79	Redacted - personal data	220800	Revenue	STC81438
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	07-Jun-2013	688.14	Redacted - personal data	220800	Revenue	STC81476
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	07-Jun-2013	688.14	Redacted - personal data	220800	Revenue	STC81477
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	07-Jun-2013	732.08	Redacted - personal data	220800	Revenue	STC81543
South Tyneside Council	00CL	Business & Area Management	Training	Staff Training	07-Jun-2013	550.00	Redacted-personal data	230641	Revenue	STC81131
South Tyneside Council	00CL	Children's, Adults & Families C	West Boldon Primary School Kitchen	Catering Provisions	07-Jun-2013	737.57	Rock Farm Dairy Ltd	217335	Revenue	STC81553
South Tyneside Council	00CL	Children's Adults & Families C	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	07-Jun-2013	1820.00	Shape Adaptation Specialists	819000	Capital	STC82398
South Tyneside Council	00CL	Children's, Adults & Families C	Children and Adults with Disabilities Team	Client Travel & Subsistence	07-Jun-2013	757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC81600
South Tyneside Council	00CL	Children's, Adults & Families C	Hampden St Day Care	Client Travel & Subsistence	07-Jun-2013	598.00	South Tyneside Taxi Agency Limited	220320	Revenue	STC81303
South Tyneside Council	00CL	Children's, Adults & Families C	Wilfred St Day Care	Client Travel & Subsistence	07-Jun-2013	585.00	South Tyneside Taxi Agency Limited	220340	Revenue	STC81240
South Tyneside Council	00CL	Children's, Adults & Families C	Home to College Transport	School Travel Contracts	07-Jun-2013	688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC81471
South Tyneside Council	00CL	Children's, Adults & Families C	Home to College Transport	School Travel Contracts	07-Jun-2013	848.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC81768
South Tyneside Council	00CL	Children's, Adults & Families C	Home to College Transport	School Travel Contracts	07-Jun-2013	2350.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC82539
South Tyneside Council	00CL	Children's, Adults & Families C	Secondary Non-Delegated Transport	School Travel Contracts	07-Jun-2013	515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC81032
South Tyneside Council	00CL	Children's, Adults & Families C	Special Educational Needs Transport	School Travel Contracts	07-Jun-2013	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC81067

South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	07-Jun-2013	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC81677
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	07-Jun-2013	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC81767
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	07-Jun-2013	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC81951
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	07-Jun-2013	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC82099
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	07-Jun-2013	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC82561
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	07-Jun-2013	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC82740
South Tyneside Council	00CL	Children's, Adults & Families	Safeguarding Adult's Board	Specialist Services	07-Jun-2013	1020.00	Sue Ross Consulting Ltd	221181	Revenue	STC82031
South Tyneside Council	00CL	Children's, Adults & Families	Safeguarding Adult's Board	Specialist Services	07-Jun-2013	1320.00	Sue Ross Consulting Ltd	221181	Revenue	STC82220
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Jun-2013	811.00	Swiis Foster Care Ltd	213500	Revenue	STC81689
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Jun-2013	811.02	Swiis Foster Care Ltd	213500	Revenue	STC81698
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Jun-2013	820.00	Swiis Foster Care Ltd	213500	Revenue	STC81713
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Jun-2013	883.00	Swiis Foster Care Ltd	213500	Revenue	STC81810
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Jun-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC81876
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Jun-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC81877
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Jun-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC81878
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Alcohol - Grid 4 - Other Structures	Voluntary Sector - General	07-Jun-2013	5833.00	The Cyrenians Ltd	225146	Revenue	STC82908
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	07-Jun-2013	14000.00	Timeout Homes	213700	Revenue	STC83109
South Tyneside Council	00CL	Children's, Adults & Families	Strategic Management - C & YP	Staff Advertising	07-Jun-2013	3379.00	Trinity Mirror Publishing Limited	219000	Revenue	STC82736
South Tyneside Council	00CL	Children's, Adults & Families	Management Costs	Other Service Contracts & Supplies	07-Jun-2013	2194.20	Tynetec Ltd	221530	Revenue	STC82504
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Workshop Operations	Purchase of Stock Items	07-Jun-2013	642.12	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC81388
South Tyneside Council	00CL	Children's, Adults & Families	Closed AW 241012 LD Resettlement Residential Care	Supported Living	07-Jun-2013	1688.96	UNITED RESPONSE	220530	Revenue	STC82341
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Voluntary Sector - General	07-Jun-2013	6446.04	UNITED RESPONSE	220511	Revenue	STC82939
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Voluntary Sector - General	07-Jun-2013	18749.21	UNITED RESPONSE	220511	Revenue	STC83147
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Voluntary Sector - General	07-Jun-2013	26090.24	UNITED RESPONSE	220511	Revenue	STC83198
South Tyneside Council	00CL	Business & Area Management	Cookson Festival	Entertainers Services	07-Jun-2013	1750.00	Value Added Talent	222840	Revenue	STC82370
South Tyneside Council	00CL	Children's, Adults & Families	AES - Administration	Agency Staff - Teachers	07-Jun-2013	525.00	Vision for Education	211330	Revenue	STC81059
South Tyneside Council	00CL	Children's, Adults & Families	AES - Administration	Agency Staff - Teachers	07-Jun-2013	525.00	Vision for Education	211330	Revenue	STC81069
South Tyneside Council	00CL	Children's, Adults & Families	AES - Administration	Agency Staff - Teachers	07-Jun-2013	887.50	Vision for Education	211330	Revenue	STC81821
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	07-Jun-2013	2859.22	Willowcrete Manufacturing Co Ltd	232870	Revenue	STC82626
South Tyneside Council	00CL	Children's, Adults & Families	Localised Social Fund - Grants	Other Service Contracts & Supplies	07-Jun-2013	500.00	WM Morrison Supermarkets Plc	222240	Revenue	STC80975
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Development Fund	Voluntary Sector - General	07-Jun-2013	1579.00	Your Voice Counts	220700	Revenue	STC82302
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Specialist Services Fees	10-Jun-2013	3500.00	Alan Erlington Associates Ltd	828502	Capital	STC82747
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Contract Overheads	Purchase of Stock Items	10-Jun-2013	3548.18	Arrow County Supplies	224420	Revenue	STC82754
South Tyneside Council	00CL	Children's, Adults & Families	Boldon School PFI	PFI Unitary Charge - Fixed	10-Jun-2013	236712.64	Boldon School Limited (PFI)	219720	Revenue	STC83300
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Vehicle Running Costs	10-Jun-2013	1937.86	Brett Fuels Limited	227000	Revenue	STC82439
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Vehicle Running Costs	10-Jun-2013	18847.90	Brett Fuels Limited	227000	Revenue	STC83148
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Vehicle Running Costs	10-Jun-2013	19990.80	Brett Fuels Limited	227000	Revenue	STC83153
South Tyneside Council	00CL	Business & Area Management	CAF Grants	Grant Payments Multi CAF Chair & Vice Chair	10-Jun-2013	900.00	Redacted - personal data	222890	Revenue	STC81862
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Home Care	10-Jun-2013	27566.35	Care UK Homecare	221101	Revenue	STC83204
South Tyneside Council	00CL	Children's, Adults & Families	East Physical Disability Commissioned Care	Home Care	10-Jun-2013	3987.50	Care UK Homecare	221301	Revenue	STC82795
South Tyneside Council	00CL	Children's, Adults & Families	West Older Persons Commissioned Care	Home Care	10-Jun-2013	4449.20	Care UK Homecare	221111	Revenue	STC82840
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Property Reactive / General Repairs	10-Jun-2013	650.00	CASTLESIDE HORTICULTURAL SERVICES	232420	Revenue	STC81398
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	10-Jun-2013	560.00	CD Passenger Services	218930	Revenue	STC81164
South Tyneside Council	00CL	Children's, Adults & Families	Gatehouse Security	Other Service Contracts & Supplies	10-Jun-2013	1681.92	Delta One Security Ltd	221560	Revenue	STC82337
South Tyneside Council	00CL	Business & Area Management	CAF Grants	Grant Payments CAF East Shields & Whitburn	10-Jun-2013	984.00	DNN South Shields. St Gregory's	222890	Revenue	STC81975
South Tyneside Council	00CL	Children's, Adults & Families	Shared Services	Materials General	10-Jun-2013	600.00	Fair Ltd	225310	Revenue	STC81308
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	10-Jun-2013	750.00	Forward and Thinking Limited	236000	Revenue	STC81578
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jun-2013	2914.20	Foster Care Solutions Ltd	213500	Revenue	STC82637
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jun-2013	2914.20	Foster Care Solutions Ltd	213500	Revenue	STC82638
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jun-2013	2914.20	Foster Care Solutions Ltd	213500	Revenue	STC82639
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jun-2013	2914.20	Foster Care Solutions Ltd	213500	Revenue	STC82640
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jun-2013	3000.00	Foster Care Solutions Ltd	213500	Revenue	STC82652
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jun-2013	3000.00	Foster Care Solutions Ltd	213500	Revenue	STC82653
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jun-2013	3000.00	Foster Care Solutions Ltd	213500	Revenue	STC82654
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jun-2013	3128.40	Foster Care Solutions Ltd	213500	Revenue	STC82688
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jun-2013	3128.40	Foster Care Solutions Ltd	213500	Revenue	STC82689
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jun-2013	3128.40	Foster Care Solutions Ltd	213500	Revenue	STC82690
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC Comprehensive School D Kitchen	Catering Provisions	10-Jun-2013	573.55	Hopwells Ltd.	217510	Revenue	STC81209
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow School PFI	PFI Unitary Charge - Fixed	10-Jun-2013	283599.22	INSPIREDSPACES STAG (PROJECTC01) LIM	219710	Revenue	STC82302
South Tyneside Council	00CL	Business & Area Management	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	10-Jun-2013	5257.48	ISS Facility Serv Landscape (Waterers)	226830	Revenue	STC82886
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Property Reactive / General Repairs	10-Jun-2013	738.00	JENSEN CONSTRUCTION LTD	217355	Revenue	STC81554
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	Property Reactive / General Repairs	10-Jun-2013	23471.33	JENSEN CONSTRUCTION LTD	707620	Revenue	STC83181
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	10-Jun-2013	559.73	Lowries Caterserve	217535	Revenue	STC81160
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow School Kitchen	Catering Provisions	10-Jun-2013	511.35	Lowries Caterserve	217530	Revenue	STC81026
South Tyneside Council	00CL	Children's, Adults & Families	Middlefields Canteen	Catering Provisions	10-Jun-2013	530.57	Lowries Caterserve	221550	Revenue	STC81075
South Tyneside Council	00CL	Children's, Adults & Families	Home Medical Tuition	Agency Staff - Teachers	10-Jun-2013	8040.60	Newcastle City Council	211370	Revenue	STC82997
South Tyneside Council	00CL	Business and Area Management	School Road Safety Infrastructure	Capital Enhancement Costs	10-Jun-2013	12338.37	Newcastle City Council	830066	Capital	STC83080
South Tyneside Council	00CL	Business and Area Management	School Road Safety Infrastructure	Capital Enhancement Costs	10-Jun-2013	12338.37	Newcastle City Council	830066	Capital	STC83081
South Tyneside Council	00CL	Business and Area Management	School Road Safety Infrastructure	Capital Enhancement Costs	10-Jun-2013	12338.37	Newcastle City Council	830066	Capital	STC83082
South Tyneside Council	00CL	Business and Area Management	School Road Safety Infrastructure	Capital Enhancement Costs	10-Jun-2013	22938.00	Newcastle City Council	830066	Capital	STC83178
South Tyneside Council	00CL	Business & Area Management	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	10-Jun-2013	5347.48	Northumbrian Roads Ltd	227630	Revenue	STC82892
South Tyneside Council	00CL	Business & Area Management	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	10-Jun-2013	6414.80	Northumbrian Roads Ltd	227630	Revenue	STC82937
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	10-Jun-2013	3626.70	NR - ZURICH ASSURANCE LTD126102	999999	Balance Sheet	STC82762
South Tyneside Council	00CL	Children's, Adults & Families	CES Pressure Nursing Alternating	Purchase of Stock Items	10-Jun-2013	914.25	Park House Healthcare Ltd	221430	Revenue	STC81911
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors & Specialist Services Fees	10-Jun-2013	14311.23	Pinsent Masons LLP	828512	Capital	STC83112
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Direct Payments	10-Jun-2013	1994.64	Redacted - personal data	221101	Revenue	STC82452

South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Direct Payments	10-Jun-2013	7100.00	Redacted - personal data	220511	Revenue	STC82966
South Tyneside Council	00CL	Children's, Adults & Families C	Visually Impaired Service	Agency Staff - Non-Teachers	10-Jun-2013	1350.00	Second Sight	211710	Revenue	STC82233
South Tyneside Council	00CL	Economic Regeneration Capita	Sheltered Accommodation Sundries	Enhancement HRA Capital - ST Homes	10-Jun-2013	35018.30	South Tyneside Homes	802250	Capital	STC83226
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	10-Jun-2013	1886.40	South Tyneside Homes	999999	Balance Sheet	STC82420
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	10-Jun-2013	2793.87	South Tyneside Homes	999999	Balance Sheet	STC82617
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Jun-2013	1133.06	South Tyneside Homes	999700	Balance Sheet	STC82133
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Jun-2013	42949.73	South Tyneside Homes	999700	Balance Sheet	STC83247
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Jun-2013	53166.74	South Tyneside Homes	999700	Balance Sheet	STC83257
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Jun-2013	75673.36	South Tyneside Homes	999700	Balance Sheet	STC83271
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Jun-2013	159862.64	South Tyneside Homes	999700	Balance Sheet	STC83291
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jun-2013	811.00	Swiis Foster Care Ltd	213500	Revenue	STC81690
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jun-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC81879
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jun-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC81880
South Tyneside Council	00CL	Business & Area Management	South Shields Crematorium	Non Contract Maintenance of Land	10-Jun-2013	528.00	The Columbaria Company	226760	Revenue	STC81068
South Tyneside Council	00CL	Business and Area Management	Low Simonside, South Shields 20 MPH Zone	Capital Enhancement Costs	10-Jun-2013	827.30	THE NATIONAL LEAFLET COMPANY	830057	Capital	STC81733
South Tyneside Council	00CL	Business & Area Management	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	10-Jun-2013	1168.69	Thompsons of Prudhoe Ltd	227630	Revenue	STC82157
South Tyneside Council	00CL	Business & Area Management	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	10-Jun-2013	2086.01	Thompsons of Prudhoe Ltd	227630	Revenue	STC82485
South Tyneside Council	00CL	Children's, Adults & Families C	Management Costs	Other Service Contracts & Supplies	10-Jun-2013	2194.20	Tynetec Ltd	221530	Revenue	STC82505
South Tyneside Council	00CL	Business & Area Management	CAF Grants	Grant Payments CAF East Shields & Whitburn	10-Jun-2013	3000.00	Whitburn Festival Committee	222890	Revenue	STC82655
South Tyneside Council	00CL	Housing Revenue Account	Landreth Estate Cleaning & Communal Areas Cleani	Non Contract Maintenance of Land	11-Jun-2013	1680.00	AC Services (NE) Ltd	708130	Revenue	STC82336
South Tyneside Council	00CL	Children's, Adults & Families C	Service Development	Voluntary Sector - General	11-Jun-2013	3307.50	Action for Children Services Ltd	214420	Revenue	STC82727
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Client Contributions - Residential	11-Jun-2013	-715.20	Ashlea Mews	221101	Revenue	STC80932
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Respite In Borough	11-Jun-2013	2615.64	Ashlea Mews	221101	Revenue	STC82590
South Tyneside Council	00CL	Business & Area Management	Libraries Administration	Library & Other Books Maps etc.	11-Jun-2013	588.50	Askews Library Services Ltd	223170	Revenue	STC81246
South Tyneside Council	00CL	Business & Area Management	Libraries Administration	Library & Other Books Maps etc.	11-Jun-2013	804.18	Askews Library Services Ltd	223170	Revenue	STC81675
South Tyneside Council	00CL	Children's, Adults & Families C	West Older Persons Commissioned Care	Residential Care Respite In Borough	11-Jun-2013	887.88	Barchester - Bedewell Grange Care Home	221111	Revenue	STC81822
South Tyneside Council	00CL	Children's, Adults & Families C	West Older Persons Commissioned Care	Residential Care Respite In Borough	11-Jun-2013	907.88	Barchester - Bedewell Grange Care Home	221111	Revenue	STC81901
South Tyneside Council	00CL	Children's, Adults & Families C	West Older Persons Commissioned Care	Residential Care Respite In Borough	11-Jun-2013	2600.22	Barchester - Bedewell Grange Care Home	221111	Revenue	STC82585
South Tyneside Council	00CL	Business & Area Management	Market Dock	Non Routine Contracted Grounds Maintenance	11-Jun-2013	635.71	CAPTUS PRO NET	223510	Revenue	STC81384
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	11-Jun-2013	1605.00	Care UK Homecare	221101	Revenue	STC82310
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	11-Jun-2013	2070.61	Care UK Homecare	221101	Revenue	STC82477
South Tyneside Council	00CL	Children's, Adults & Families C	Mental Health Commissioned Care	Home Care	11-Jun-2013	984.50	Care UK Homecare	220901	Revenue	STC81976
South Tyneside Council	00CL	Children's, Adults & Families C	Mental Health Commissioned Care	Home Care	11-Jun-2013	1847.20	Care UK Homecare	220901	Revenue	STC82411
South Tyneside Council	00CL	Children's, Adults & Families C	ISB Contingencies	Furniture & Equipment - General	11-Jun-2013	1000.00	CF Asset Finance Limited	210070	Revenue	STC82009
South Tyneside Council	00CL	Business & Area Management	Agency Contract Suspende	Agency Staff - Non-Teachers	11-Jun-2013	25594.85	COMENSURA LTD	238650	Revenue	STC83194
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Nursing Care Respite In Borough	11-Jun-2013	1478.31	Countrywide Care Homes Limited	221101	Revenue	STC82270
South Tyneside Council	00CL	Children's, Adults & Families C	School Non Delegated	Subscriptions	11-Jun-2013	5541.28	CTRE FOR EDUCATION & FINANCE MANAG	217725	Revenue	STC82900
South Tyneside Council	00CL	Children's, Adults & Families C	School Non Delegated	Subscriptions	11-Jun-2013	5917.74	CTRE FOR EDUCATION & FINANCE MANAG	217725	Revenue	STC82914
South Tyneside Council	00CL	Children's, Adults & Families C	Substance Misuse - Supervised Consumption	Payments to Pharmacies	11-Jun-2013	540.92	DL Carter & Son	225159	Revenue	STC81108
South Tyneside Council	00CL	Children's, Adults & Families C	Primary Education	Specialist Services	11-Jun-2013	2083.00	Durham County Council	210050	Revenue	STC82484
South Tyneside Council	00CL	Schools Delegated Budgets	Valley View Primary	Property Reactive / General Repairs	11-Jun-2013	2017.35	Education and Special Projects Ltd (aka ESP S	120560	Revenue	STC82466
South Tyneside Council	00CL	Schools Delegated Budgets	Valley View Primary	Property Reactive / General Repairs	11-Jun-2013	25000.00	Education and Special Projects Ltd (aka ESP S	120560	Revenue	STC83192
South Tyneside Council	00CL	Children's, Adults & Families C	School Non Delegated	Subscriptions	11-Jun-2013	6342.74	Educational Recording Agency Limited - ERA L	217725	Revenue	STC82936
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Respite In Borough	11-Jun-2013	644.29	Four Seasons Health Care	221101	Revenue	STC81390
South Tyneside Council	00CL	Children's, Adults & Families C	West Older Persons Commissioned Care	Client Contributions - Residential	11-Jun-2013	-532.20	HAWTHORN COURT CARE HOME	221111	Revenue	STC80952
South Tyneside Council	00CL	Children's, Adults & Families C	West Older Persons Commissioned Care	Residential Care Respite In Borough	11-Jun-2013	887.88	HAWTHORN COURT CARE HOME	221111	Revenue	STC81823
South Tyneside Council	00CL	Children's, Adults & Families C	West Older Persons Commissioned Care	Residential Care Respite In Borough	11-Jun-2013	1331.82	HAWTHORN COURT CARE HOME	221111	Revenue	STC82224
South Tyneside Council	00CL	Children's, Adults & Families C	West Older Persons Commissioned Care	Residential Care Respite In Borough	11-Jun-2013	1815.76	HAWTHORN COURT CARE HOME	221111	Revenue	STC82395
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Nursing Care Respite - Out of Borough	11-Jun-2013	537.03	HC-One Limited	221101	Revenue	STC81094
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Nursing Care Respite - Out of Borough	11-Jun-2013	843.90	HC-One Limited	221101	Revenue	STC81761
South Tyneside Council	00CL	Children's, Adults & Families C	West Older Persons Commissioned Care	Residential Care Respite - Out of Borough	11-Jun-2013	876.00	Helen McCardle Care Ltd	221111	Revenue	STC81803
South Tyneside Council	00CL	Children's, Adults & Families C	West Older Persons Commissioned Care	Client Contributions - Residential	11-Jun-2013	-544.91	Hillcrest Care Home	221111	Revenue	STC80950
South Tyneside Council	00CL	Children's, Adults & Families C	West Older Persons Commissioned Care	Residential Care Respite In Borough	11-Jun-2013	2075.15	Hillcrest Care Home	221111	Revenue	STC82481
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Development Fund	Voluntary Sector - General	11-Jun-2013	3392.00	INCLUSION NORTH CIC	220700	Revenue	STC82737
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Respite In Borough	11-Jun-2013	1288.57	Khalid Hamodi	221101	Revenue	STC82205
South Tyneside Council	00CL	Children's, Adults & Families C	FE 16-18 Apprenticeships	Grant Payments - General	11-Jun-2013	3571.64	Life Skills Central Ltd	216170	Revenue	STC82757
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Client Contributions - Residential	11-Jun-2013	-3065.14	Marsden Rock Nursing Home	221101	Revenue	STC80890
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Client Contributions - Residential	11-Jun-2013	-953.60	Marsden Rock Nursing Home	221101	Revenue	STC80920
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Client Contributions - Residential	11-Jun-2013	-729.00	Marsden Rock Nursing Home	221101	Revenue	STC80930
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Respite In Borough	11-Jun-2013	1844.00	Marsden Rock Nursing Home	221101	Revenue	STC82409
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Respite In Borough	11-Jun-2013	2706.00	Marsden Rock Nursing Home	221101	Revenue	STC82603
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Respite In Borough	11-Jun-2013	3608.00	Marsden Rock Nursing Home	221101	Revenue	STC82759
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Respite In Borough	11-Jun-2013	11597.14	Marsden Rock Nursing Home	221101	Revenue	STC83069
South Tyneside Council	00CL	Children's, Adults & Families C	Substance Misuse - Supervised Consumption	Payments to Pharmacies	11-Jun-2013	2572.64	MD & AG Burdon Ltd (Boustead Pharmacy)	225159	Revenue	STC82579
South Tyneside Council	00CL	Economic Regeneration Capita	Hebburn Regeneration Scheme	Capital Demolition Costs	11-Jun-2013	5208.00	MGL Demolition Limited	802855	Capital	STC82884
South Tyneside Council	00CL	Children's, Adults & Families C	West Older Persons Commissioned Care	Residential Care Respite In Borough	11-Jun-2013	887.88	Needham Court Care Home	221111	Revenue	STC81824
South Tyneside Council	00CL	Children's, Adults & Families C	West Older Persons Commissioned Care	Residential Care Respite In Borough	11-Jun-2013	1014.72	Needham Court Care Home	221111	Revenue	STC82024
South Tyneside Council	00CL	Children's, Adults & Families C	West Older Persons Commissioned Care	Residential Care Respite In Borough	11-Jun-2013	1019.29	Premier Nursing Homes	221111	Revenue	STC82029
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Direct Payments	11-Jun-2013	732.42	Redacted - personal data	221101	Revenue	STC81544
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Direct Payments	11-Jun-2013	1325.89	Redacted - personal data	221101	Revenue	STC82222
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspende Account	Housing Rent Suspende - Refunds	11-Jun-2013	717.00	Redacted - personal data	710010	Revenue	STC81512
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	11-Jun-2013	3299.37	Ring Ready 2007 Ltd	232860	Revenue	STC82724
South Tyneside Council	00CL	Schools Delegated Budgets	St James RC Primary School	Teachers Insurance	11-Jun-2013	8361.32	SCHOOLS ADVISORY SERVICE	133130	Revenue	STC83004
South Tyneside Council	00CL	Children's, Adults & Families C	Catering Contract General	Servicing/Electric Testing of Equipment	11-Jun-2013	839.50	SICO EUROPE LIMITED	217210	Revenue	STC81752
South Tyneside Council	00CL	Children's, Adults & Families C	Children's Standards Unit	Other Service Contracts & Supplies	11-Jun-2013	783.50	SOFTBOX LIMITED	214300	Revenue	STC81649
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Client Contributions - Residential	11-Jun-2013	-1362.29	St Michaels View	221101	Revenue	STC80908

South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Respite In Borough	11-Jun-2013	5096.46	St Michaels View	221101	Revenue	STC82876
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jun-2013	811.02	Swiis Foster Care Ltd	213500	Revenue	STC81699
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jun-2013	900.97	Swiis Foster Care Ltd	213500	Revenue	STC81870
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jun-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC81881
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jun-2013	901.04	Swiis Foster Care Ltd	213500	Revenue	STC81897
South Tyneside Council	00CL	Business & Area Management	Training	Staff Training	11-Jun-2013	2150.00	Synergie Training	230641	Revenue	STC82496
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Respite In Borough	11-Jun-2013	1556.93	The Meadows Care Home	221101	Revenue	STC82293
South Tyneside Council	00CL	Children's, Adults & Families	West Physical Disability Commissioned Care	Residential Care Respite In Borough	11-Jun-2013	685.05	The Meadows Care Home	221311	Revenue	STC81445
South Tyneside Council	00CL	Business & Area Management	Libraries Administration	Traded Services Subcontractors	11-Jun-2013	576.43	THE PERFORMING RIGHT SOCIETY LIMITED	223170	Revenue	STC81218
South Tyneside Council	00CL	Children's, Adults & Families	Hospital Tuition	Agency Staff - Teachers	11-Jun-2013	1720.00	Timberline DIY Limited	211390	Revenue	STC82349
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Respite In Borough	11-Jun-2013	891.88	Westoe Grange Care Home	221101	Revenue	STC81831
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Respite In Borough	11-Jun-2013	891.88	Westoe Grange Care Home	221101	Revenue	STC81832
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Respite In Borough	11-Jun-2013	1743.76	Westoe Grange Care Home	221101	Revenue	STC82364
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Respite In Borough	11-Jun-2013	1146.70	Windsor Nursing Home	221111	Revenue	STC82139
South Tyneside Council	00CL	Children's, Adults & Families	Voluntary Sector Funding	Voluntary Sector - General	11-Jun-2013	6718.80	Womens Health in South Tyneside	220020	Revenue	STC82951
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Vehicle Running Costs	12-Jun-2013	1073.85	Allstar Business Solutions Ltd	227000	Revenue	STC82086
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	12-Jun-2013	503.28	British Gas Trading	238500	Revenue	STC81003
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	12-Jun-2013	1119.88	British Gas Trading	238500	Revenue	STC82124
South Tyneside Council	00CL	Business & Area Management	CCTV Costs	Telephone Expenses	12-Jun-2013	745.90	BT - British Telecommunications PLC	227930	Revenue	STC81572
South Tyneside Council	00CL	Business & Area Management	School Pools General	School Travel Contracts	12-Jun-2013	4272.00	Coachliners of Tyneside	223970	Revenue	STC82824
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	12-Jun-2013	942.24	Corona Energy Retail 4 Limited	238500	Revenue	STC81942
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	12-Jun-2013	2800.39	Corona Energy Retail 4 Limited	238500	Revenue	STC82620
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	12-Jun-2013	5710.68	Corona Energy Retail 4 Limited	238500	Revenue	STC82905
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	12-Jun-2013	5916.63	Corona Energy Retail 4 Limited	238500	Revenue	STC82913
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	12-Jun-2013	9123.51	Corona Energy Retail 4 Limited	238500	Revenue	STC83029
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	12-Jun-2013	9124.44	Corona Energy Retail 4 Limited	238500	Revenue	STC83030
South Tyneside Council	00CL	Business & Area Management	Legal Services - Support	Legal Advisors	12-Jun-2013	540.00	Dere Street Barristers	231100	Revenue	STC81101
South Tyneside Council	00CL	Business & Area Management	Legal Services - Support	Legal Advisors	12-Jun-2013	540.00	Dere Street Barristers	231100	Revenue	STC81102
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	12-Jun-2013	5153.50	E Achieve	216191	Revenue	STC82881
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	12-Jun-2013	8433.00	E Achieve	216191	Revenue	STC83007
South Tyneside Council	00CL	Children's, Adults & Families	Obesity - Green Exercise	Voluntary Sector - General	12-Jun-2013	80000.00	Groundwork South Tyneside & Newcastle	225018	Revenue	STC83272
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Non Council Vehicles	12-Jun-2013	708.73	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC81502
South Tyneside Council	00CL	Business & Area Management	Temple Park Centre Catering	Catering Provisions	12-Jun-2013	816.47	Hopwells Ltd.	222860	Revenue	STC81707
South Tyneside Council	00CL	Business & Area Management	Information Governance	Subscriptions	12-Jun-2013	500.00	Information Commissioner	230920	Revenue	STC80977
South Tyneside Council	00CL	Children's Adults & Families	Hebburn Primary School TOPS	Capital Construction Costs	12-Jun-2013	37545.46	INSPIREDSPACES STAG LIMITED	810606	Capital	STC83233
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Jun-2013	9200.85	Interact Care Ltd	213700	Revenue	STC83032
South Tyneside Council	00CL	Children's, Adults & Families	Strategic Management - C & YP	Staff Advertising	12-Jun-2013	2813.00	Johnston Publishing (North)	219000	Revenue	STC82621
South Tyneside Council	00CL	Business & Area Management	Mechanical Sweepers	Furniture & Equipment - General	12-Jun-2013	721.50	Johnston Sweepers Limited	226900	Revenue	STC81520
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Specialist Services Fees	12-Jun-2013	980.00	LUCION ENVIRONMENTAL LLP	828502	Capital	STC81971
South Tyneside Council	00CL	Business & Area Management	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	12-Jun-2013	1920.00	Marshalls	227630	Revenue	STC82429
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Home Care	12-Jun-2013	3531.75	Mears Care Ltd	221101	Revenue	STC82752
South Tyneside Council	00CL	Business & Area Management	Middlefields Depot	Hospitality Expenses	12-Jun-2013	2000.00	Neopost Limited	221570	Revenue	STC82454
South Tyneside Council	00CL	Children's, Adults & Families	Community Equipment Service	Furniture & Equipment - General	12-Jun-2013	650.00	Nottingham Rehab Supplies	221420	Revenue	STC81399
South Tyneside Council	00CL	Children's, Adults & Families	Community Equipment Service	Furniture & Equipment - General	12-Jun-2013	1300.00	Nottingham Rehab Supplies	221420	Revenue	STC82212
South Tyneside Council	00CL	Business and Area Management	Grounds Maintenance Invest to Save	Capital Enhancement Costs	12-Jun-2013	13500.00	Pictorial Meadows Ltd	854503	Capital	STC83102
South Tyneside Council	00CL	Children's, Adults & Families	Adult Skills	Grant Payments - General	12-Jun-2013	8875.00	PP Training LTD	216191	Revenue	STC83020
South Tyneside Council	00CL	Business & Area Management	Business & Area Management	Newspapers And Periodicals	12-Jun-2013	937.55	R Crawford News	236900	Revenue	STC81936
South Tyneside Council	00CL	Children's, Adults & Families	Thurston Activity Centre	External Trainers Services	12-Jun-2013	500.00	Redacted - personal data	219100	Revenue	STC80976
South Tyneside Council	00CL	Children's, Adults & Families	Thurston Activity Centre	External Trainers Services	12-Jun-2013	500.00	Redacted - personal data	219100	Revenue	STC80978
South Tyneside Council	00CL	Business & Area Management	Legal Services - Support	Legal Advisors	12-Jun-2013	1476.00	Redacted - personal data	231100	Revenue	STC82268
South Tyneside Council	00CL	Business & Area Management	Training	Staff Training	12-Jun-2013	1000.00	Redacted-personal data	230641	Revenue	STC82010
South Tyneside Council	00CL	Business & Area Management	Coroners Service	Coroners Services	12-Jun-2013	2973.00	Sheffield Teaching Hospitals NHS Trust	237020	Revenue	STC82649
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Private Contract - Residential Looked After	12-Jun-2013	1590.00	St Cuthberts Care	213100	Revenue	STC82306
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Private Contract - Residential Looked After	12-Jun-2013	7491.60	ST OSWALDS HOSPICE	213100	Revenue	STC82983
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Jun-2013	811.00	Swiis Foster Care Ltd	213500	Revenue	STC81691
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Jun-2013	820.00	Swiis Foster Care Ltd	213500	Revenue	STC81714
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Jun-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC81882
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Jun-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC81883
South Tyneside Council	00CL	Children's, Adults & Families	Community Equipment Service	Purchase of Stock Items	12-Jun-2013	3332.33	THE CHAIR SHOP	221420	Revenue	STC82729
South Tyneside Council	00CL	Business and Area Management	Resident Parking Schemes Lines & Signs	Capital Advisors & Specialist Services Fees	12-Jun-2013	909.79	THE PARKING SHOP LTD	830012	Capital	STC81902
South Tyneside Council	00CL	Children's, Adults & Families	Safeguarding Adults	Travel & Subsistence Expenses	12-Jun-2013	1674.24	THE TRAVEL BUREAU	221180	Revenue	STC82333
South Tyneside Council	00CL	Business & Area Management	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	12-Jun-2013	1659.40	Thompsons of Prudhoe Ltd	227630	Revenue	STC82329
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	12-Jun-2013	2470.08	Tunstall Healthcare (UK) Ltd	705000	Revenue	STC82558
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Young Persons Treatment	Voluntary Sector - General	12-Jun-2013	8287.25	Turning Point	225150	Revenue	STC83001
South Tyneside Council	00CL	Children's, Adults & Families	AES - Administration	Agency Staff - Teachers	12-Jun-2013	1011.25	Vision for Education	211330	Revenue	STC82022
South Tyneside Council	00CL	Children's, Adults & Families	AES - Administration	Agency Staff - Teachers	12-Jun-2013	1035.00	Vision for Education	211330	Revenue	STC82042
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	13-Jun-2013	12428.70	Advanced Childcare	213700	Revenue	STC83083
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	13-Jun-2013	12428.70	Advanced Childcare	213700	Revenue	STC83084
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	13-Jun-2013	12857.10	Advanced Childcare	213700	Revenue	STC83090
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	13-Jun-2013	21214.20	Advanced Childcare	213700	Revenue	STC83167
South Tyneside Council	00CL	Children's, Adults & Families	St Oswalds RC Primary School Kitchen	Biomass Fuel	13-Jun-2013	560.00	Balacas Timber Ltd (Brites)	217315	Revenue	STC81165
South Tyneside Council	00CL	Children's, Adults & Families	Community Equipment Service	Purchase of Stock Items	13-Jun-2013	767.50	Care-Ability	221420	Revenue	STC81620
South Tyneside Council	00CL	Children's, Adults & Families	Community Equipment Service	Purchase of Stock Items	13-Jun-2013	1087.90	Care-Ability	221420	Revenue	STC82105
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Adult Day Care Services	13-Jun-2013	8006.25	Darlington Borough Council	220511	Revenue	STC82995
South Tyneside Council	00CL	Business & Area Management	Legal Services - Support	Legal Advisors	13-Jun-2013	1100.00	Dere Street Barristers	231100	Revenue	STC82114
South Tyneside Council	00CL	Children's, Adults & Families	Local Safeguarding Children Board	Specialist Services	13-Jun-2013	5500.00	DGH Ashcroft Ltd	214500	Revenue	STC82898

South Tyneside Council	00CL	Children's Adults & Families C	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	13-Jun-2013	2435.34	Easibathe and Easiaccess Solutions	819000	Capital	STC82553
South Tyneside Council	00CL	Economic Regeneration Group	Coastal Protection	Other Infrastructure Repairs	13-Jun-2013	6637.44	Environment Agency	236140	Revenue	STC82946
South Tyneside Council	00CL	Children's, Adults & Families C	NLDC Revenue Support	Grant Payments - General	13-Jun-2013	4200.00	Fitted Interiors Training and Installations Ltd	216430	Revenue	STC82818
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	13-Jun-2013	2000.00	HARLOW PRINTING LTD	235820	Revenue	STC82455
South Tyneside Council	00CL	Children's, Adults & Families C	Education, Learning & Skills	Other Service Contracts & Supplies	13-Jun-2013	9000.00	Hartlepool Borough Council	210220	Revenue	STC83023
South Tyneside Council	00CL	Children's, Adults & Families C	School Improvement Advisors	Specialist Services	13-Jun-2013	4250.00	Jan Stephenson Educational Ltd	210760	Revenue	STC82821
South Tyneside Council	00CL	Children's, Adults & Families C	Secondary Education	Specialist Services	13-Jun-2013	2000.00	Jan Stephenson Educational Ltd	210660	Revenue	STC82456
South Tyneside Council	00CL	Business & Area Management	Cookson Festival	Entertainers Services	13-Jun-2013	6000.00	Marshall Arts Talent	222840	Revenue	STC82922
South Tyneside Council	00CL	Business and Area Management	Ocean Road Traffic Enhancement	Capital Equipment Purchases	13-Jun-2013	662.34	Marshalls	854201	Capital	STC81416
South Tyneside Council	00CL	Business and Area Management	Ocean Road Traffic Enhancement	Capital Equipment Purchases	13-Jun-2013	5494.46	Marshalls	854201	Capital	STC82896
South Tyneside Council	00CL	Business and Area Management	Ocean Road Traffic Enhancement	Capital Equipment Purchases	13-Jun-2013	6491.11	Marshalls	854201	Capital	STC82940
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Non Council Vehicles	13-Jun-2013	520.00	May Gurney Fleet and Passenger Services Lim	227000	Revenue	STC81046
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Non Council Vehicles	13-Jun-2013	739.94	May Gurney Fleet and Passenger Services Lim	227000	Revenue	STC81560
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Non Council Vehicles	13-Jun-2013	747.00	May Gurney Fleet and Passenger Services Lim	227000	Revenue	STC81574
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Non Council Vehicles	13-Jun-2013	825.00	May Gurney Fleet and Passenger Services Lim	227000	Revenue	STC81726
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Non Council Vehicles	13-Jun-2013	825.00	May Gurney Fleet and Passenger Services Lim	227000	Revenue	STC81727
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	13-Jun-2013	4000.00	New Leaf New Life Business Solutions CIC (tra	235820	Revenue	STC82796
South Tyneside Council	00CL	Business & Area Management	Corporate & Democratic Costs	Subscriptions	13-Jun-2013	15680.00	North East Regional Employers Organisation	237070	Revenue	STC83131
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	13-Jun-2013	1244.00	Northern Powergrid (NEDL)	802855	Capital	STC82185
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	13-Jun-2013	1658.00	Northern Powergrid (NEDL)	802855	Capital	STC82328
South Tyneside Council	00CL	Business & Area Management	OCE Print Contract	Printing Contract	13-Jun-2013	544.50	OCE (UK) Ltd	230080	Revenue	STC81115
South Tyneside Council	00CL	Children's, Adults & Families C	Whiteleas Way Residential Care Home	Voluntary Sector - Boarded Out Children	13-Jun-2013	2325.02	OFSTED	214020	Revenue	STC82536
South Tyneside Council	00CL	Children's, Adults & Families C	Cluster 6 - Children's Centre - (EEC/Jarrow/Prim)	Other Service Contracts & Supplies	13-Jun-2013	535.00	Oglivie Communications	215470	Revenue	STC81092
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	13-Jun-2013	4280.00	Places for People	221101	Revenue	STC82825
South Tyneside Council	00CL	Children's, Adults & Families C	Adult Skills	Grant Payments - General	13-Jun-2013	9044.00	PP Training LTD	216191	Revenue	STC83024
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	13-Jun-2013	1070.17	Ring Ready 2007 Ltd	232850	Revenue	STC82070
South Tyneside Council	00CL	Business & Area Management	Monkton Stadium	Rent Income - Lettings	13-Jun-2013	2901.79	South Tyneside Trust	232880	Revenue	STC82635
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	13-Jun-2013	795.00	St Cuthberts Care	220511	Revenue	STC81662
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	13-Jun-2013	795.00	St Cuthberts Care	220511	Revenue	STC81663
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	13-Jun-2013	831.00	St Cuthberts Care	220511	Revenue	STC81742
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	13-Jun-2013	831.00	St Cuthberts Care	220511	Revenue	STC81743
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	13-Jun-2013	840.00	St Cuthberts Care	220511	Revenue	STC81755
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	13-Jun-2013	885.00	St Cuthberts Care	220511	Revenue	STC81817
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	13-Jun-2013	885.00	St Cuthberts Care	220511	Revenue	STC81818
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	13-Jun-2013	1060.00	St Cuthberts Care	220511	Revenue	STC82065
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	13-Jun-2013	1060.00	St Cuthberts Care	220511	Revenue	STC82066
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	13-Jun-2013	2390.00	St Cuthberts Care	220511	Revenue	STC82549
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Home Care	13-Jun-2013	59905.40	Sunderland Home Care Associates	221101	Revenue	STC83261
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jun-2013	811.00	Swiis Foster Care Ltd	213500	Revenue	STC81692
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jun-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC81884
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	13-Jun-2013	1064.00	YCS Construction Limited	232860	Revenue	STC82067
South Tyneside Council	00CL	Economic Regeneration Group	Rentals - Non Factory Units	Property Reactive / General Repairs	13-Jun-2013	2004.00	YCS Construction Limited	232450	Revenue	STC82460
South Tyneside Council	00CL	Business & Area Management	Civic Duties	Hospitality Expenses	13-Jun-2013	753.50	Youngs Catering (Previously known as GY's Ca	232200	Revenue	STC81588
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	13-Jun-2013	600.00	Zenith People Ltd	235820	Revenue	STC81309
South Tyneside Council	00CL	Children's, Adults & Families C	Outdoor Education Service	Furniture & Equipment - General	14-Jun-2013	3666.67	A & S CYCLES	219110	Revenue	STC82770
South Tyneside Council	00CL	Children's, Adults & Families C	Children with Disability Team	Other Service Contracts & Supplies	14-Jun-2013	1662.50	AR Care Consultancy Ltd	213100	Revenue	STC82331
South Tyneside Council	00CL	Children's, Adults & Families C	Children's Central Area Team	Other Service Contracts & Supplies	14-Jun-2013	2065.00	AR Care Consultancy Ltd	213010	Revenue	STC82475
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Contract Overheads	Purchase of Stock Items	14-Jun-2013	2918.89	Arrow County Supplies	224420	Revenue	STC82643
South Tyneside Council	00CL	Economic Regeneration Capital	Horsley Hill CA	Capital Enhancement Costs	14-Jun-2013	154732.99	BRIMS CONSTRUCTION LTD	827022	Capital	STC83289
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	14-Jun-2013	27000.00	Care UK Homecare	221101	Revenue	STC83202
South Tyneside Council	00CL	Children's, Adults & Families C	Community Equipment Service	Purchase of Stock Items	14-Jun-2013	2800.00	Carebase	221420	Revenue	STC82619
South Tyneside Council	00CL	Children's Adults & Families C	Building Schools for the Future Development	Capital Advisors & Specialist Services Fees	14-Jun-2013	2081.48	Redacted - personal data	810509	Capital	STC82482
South Tyneside Council	00CL	Business & Area Management	CAF Grants	Grant Payments CAF East Shields & Whitburn	14-Jun-2013	701.00	Cleadon Park Residents Association	222890	Revenue	STC81493
South Tyneside Council	00CL	Children's, Adults & Families C	Additional Learning Support Adult Learning	Grant Payments - General	14-Jun-2013	560.00	Community First North East	216090	Revenue	STC81166
South Tyneside Council	00CL	Children's, Adults & Families C	Wider Family Learning	Grant Payments - General	14-Jun-2013	1625.00	Community First North East	215940	Revenue	STC82318
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Client Contributions - Nursing Care	14-Jun-2013	-2714.09	Countrywide Care Homes Limited	221101	Revenue	STC80894
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	14-Jun-2013	4134.86	Countrywide Care Homes Limited	221101	Revenue	STC82809
South Tyneside Council	00CL	Children's, Adults & Families C	Community Equipment Service	Furniture & Equipment - General	14-Jun-2013	574.50	Direct Healthcare Services Ltd	221420	Revenue	STC81210
South Tyneside Council	00CL	Children's, Adults & Families C	Adult Skills	Grant Payments - General	14-Jun-2013	5637.60	E Achieve	216191	Revenue	STC82903
South Tyneside Council	00CL	Children's, Adults & Families C	Substance Misuse - Alcohol - Grid 9 - Unstructured	Independent Sector Payments Public Health	14-Jun-2013	20000.00	First Contact Clinical	225147	Revenue	STC83155
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Enhancement Costs	14-Jun-2013	292043.29	Galliford Try Infrastructure Limited	828000	Capital	STC83304
South Tyneside Council	00CL	Business & Area Management	Blitz It Main	Furniture & Equipment - General	14-Jun-2013	704.10	Glasdon UK Limited	226880	Revenue	STC81495
South Tyneside Council	00CL	Business & Area Management	Temple Park Centre Vending	Vending Machine Stock	14-Jun-2013	788.80	Glaxo Smithkline Consumer Healthcare	224070	Revenue	STC81657
South Tyneside Council	00CL	Business & Area Management	Tree Maintenance	Other Service Contracts & Supplies	14-Jun-2013	33117.98	Glendale Managed Services Ltd	226790	Revenue	STC83221
South Tyneside Council	00CL	Economic Regeneration Group	Web Team	Software	14-Jun-2013	-9500.00	Goss Interactive Limited	236010	Revenue	STC80867
South Tyneside Council	00CL	Economic Regeneration Group	Web Team	Software	14-Jun-2013	-5043.00	Goss Interactive Limited	236010	Revenue	STC80879
South Tyneside Council	00CL	Economic Regeneration Group	Web Team	Software	14-Jun-2013	4999.00	Goss Interactive Limited	236010	Revenue	STC82869
South Tyneside Council	00CL	Economic Regeneration Group	Web Team	Software	14-Jun-2013	19944.00	Goss Interactive Limited	236010	Revenue	STC83152
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-FHM West Harton	Tenant Removal Expenses	14-Jun-2013	1092.00	Harkers Removers and Storers Ltd	707645	Revenue	STC82107
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	14-Jun-2013	1023.63	JC MAINTENANCE SERVICES LTD	232850	Revenue	STC82036
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	14-Jun-2013	1022.50	JC MAINTENANCE SERVICES LTD	232860	Revenue	STC82033
South Tyneside Council	00CL	Children's, Adults & Families C	Boldon Nursery School Kitchen	Catering Provisions	14-Jun-2013	584.52	JW Rae Baker & Confectioner	217440	Revenue	STC81238
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Dementia In Borough	14-Jun-2013	11327.43	Khalid Hamodi	221101	Revenue	STC83065
South Tyneside Council	00CL	Business & Area Management	Legal Services - Support	Legal Advisors	14-Jun-2013	780.00	Kossar Kitching	231100	Revenue	STC81642
South Tyneside Council	00CL	Children's, Adults & Families C	St Josephs RC Comprehensive School D Kitchen	Catering Provisions	14-Jun-2013	636.43	Lowries Caterserve	217510	Revenue	STC81385
South Tyneside Council	00CL	Business & Area Management	Monkton Stadium	Other Service Contracts & Supplies	14-Jun-2013	612.00	Mars Drinks UK Ltd	223880	Revenue	STC81336

South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	14-Jun-2013	604.00	MIS LIMITED	802270	Capital	STC81323
South Tyneside Council	00CL	Business & Area Management	CCTV Costs	Security of Assets/Alarms Maintenance	14-Jun-2013	1456.81	MONITOR COMPUTER SYSTEMS LIMITED	227930	Revenue	STC82258
South Tyneside Council	00CL	Business and Area Management	Freight Quality Partnership Contribution	Capital Enhancement Costs	14-Jun-2013	10000.00	Newcastle City Council	830006	Capital	STC83049
South Tyneside Council	00CL	Business and Area Management	LTP Development & Monitoring	Capital Equipment Purchases	14-Jun-2013	23250.00	Newcastle City Council	830003	Capital	STC83179
South Tyneside Council	00CL	Children's, Adults & Families	Open Zone City Learning Centre	Printing & Stationery Consumables	14-Jun-2013	564.65	OCE FINANCE	210710	Revenue	STC81198
South Tyneside Council	00CL	Children's, Adults & Families	Community Equipment Service	Furniture & Equipment - General	14-Jun-2013	3180.00	Park House Healthcare Ltd	221420	Revenue	STC82708
South Tyneside Council	00CL	Children's, Adults & Families	Quarriers	Specialist Services	14-Jun-2013	34404.17	QUARRIERS	224221	Revenue	STC83222
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Direct Payments	14-Jun-2013	607.95	Redacted - personal data	221101	Revenue	STC81330
South Tyneside Council	00CL	Children's, Adults & Families	Short Break Service	Direct Payments	14-Jun-2013	4026.00	Redacted - personal data	213110	Revenue	STC82798
South Tyneside Council	00CL	Children's, Adults & Families	West Older Persons Commissioned Care	Direct Payments	14-Jun-2013	609.84	Redacted - personal data	221111	Revenue	STC81335
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	14-Jun-2013	500.00	Rentokil - Hygiene Division	820002	Capital	STC80979
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	14-Jun-2013	6339.44	South Tyneside Homes	999999	Balance Sheet	STC82935
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	14-Jun-2013	7533.46	South Tyneside Homes	999999	Balance Sheet	STC82986
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14-Jun-2013	661.32	South Tyneside Homes	999700	Balance Sheet	STC81414
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14-Jun-2013	8054.52	South Tyneside Homes	999700	Balance Sheet	STC82998
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14-Jun-2013	8317.41	South Tyneside Homes	999700	Balance Sheet	STC83002
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14-Jun-2013	12128.11	South Tyneside Homes	999700	Balance Sheet	STC83075
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14-Jun-2013	64351.30	South Tyneside Homes	999700	Balance Sheet	STC83262
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14-Jun-2013	135584.78	South Tyneside Homes	999700	Balance Sheet	STC83286
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	14-Jun-2013	188688.56	South Tyneside Homes	999700	Balance Sheet	STC83296
South Tyneside Council	00CL	Children's, Adults & Families	Children's - School Nursing and NCMF	Payments to Foundation Trust	14-Jun-2013	289747.84	South Tyneside NHS Foundation Trust	225126	Revenue	STC83303
South Tyneside Council	00CL	Children's, Adults & Families	Children's - School Nursing and NCMF	Payments to Foundation Trust	14-Jun-2013	335901.54	South Tyneside NHS Foundation Trust	225126	Revenue	STC83305
South Tyneside Council	00CL	Children's, Adults & Families	Children and Adults with Disabilities Team	Client Travel & Subsistence	14-Jun-2013	757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC81601
South Tyneside Council	00CL	Children's, Adults & Families	Wilfred St Day Care	Client Travel & Subsistence	14-Jun-2013	507.00	South Tyneside Taxi Agency Limited	220340	Revenue	STC81001
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	14-Jun-2013	688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC81472
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	14-Jun-2013	848.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC81770
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	14-Jun-2013	2350.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC82540
South Tyneside Council	00CL	Children's, Adults & Families	Secondary Non-Delegated Transport	School Travel Contracts	14-Jun-2013	515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC81033
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	14-Jun-2013	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC81069
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	14-Jun-2013	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC81678
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	14-Jun-2013	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC81769
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	14-Jun-2013	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC81952
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	14-Jun-2013	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC82100
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	14-Jun-2013	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC82562
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	14-Jun-2013	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC82741
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Jun-2013	811.00	Swiis Foster Care Ltd	213500	Revenue	STC81693
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Jun-2013	820.00	Swiis Foster Care Ltd	213500	Revenue	STC81715
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Jun-2013	883.00	Swiis Foster Care Ltd	213500	Revenue	STC81811
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Jun-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC81885
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Jun-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC81886
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Jun-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC81887
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Dual Diagnosis Team	Postage Expenses	14-Jun-2013	500.00	Teleset Francotyp-Postalia Limited	221090	Revenue	STC80980
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Nursing Care	14-Jun-2013	-2236.84	The Meadows Care Home	221101	Revenue	STC80899
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Nursing Care	14-Jun-2013	-1353.20	The Meadows Care Home	221101	Revenue	STC80909
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	14-Jun-2013	889.16	The Meadows Care Home	221101	Revenue	STC81826
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	14-Jun-2013	4445.84	The Meadows Care Home	221101	Revenue	STC82838
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	14-Jun-2013	7527.26	The Meadows Care Home	221101	Revenue	STC82985
South Tyneside Council	00CL	Economic Regeneration Capital	Bring our building together	Capital Enhancement Costs	14-Jun-2013	1020.00	TSUK Interiors Ltd	827002	Capital	STC82032
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Alcohol - Grid 4 - Other Structures	Voluntary Sector - General	14-Jun-2013	7309.00	Turning Point	225146	Revenue	STC82972
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Alcohol - Grid 4 - Other Structures	Voluntary Sector - General	14-Jun-2013	7474.50	Turning Point	225146	Revenue	STC82982
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Alcohol - Grid 4 - Other Structures	Voluntary Sector - General	14-Jun-2013	18307.00	Turning Point	225146	Revenue	STC83145
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - PTB - Grid 8 - DIP	Voluntary Sector - General	14-Jun-2013	57116.50	Turning Point	225155	Revenue	STC83260
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Workshop Operations	Purchase of Stock Items	14-Jun-2013	2607.58	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC82588
South Tyneside Council	00CL	Business & Area Management	Administration Leisure Services	Telephone Expenses	14-Jun-2013	911.76	VODAFONE CORPORATE LTD	232000	Revenue	STC81906
South Tyneside Council	00CL	Business & Area Management	Corporate & Democratic Costs	Telephone Expenses	14-Jun-2013	712.33	VODAFONE CORPORATE LTD	237070	Revenue	STC81505
South Tyneside Council	00CL	Business & Area Management	Corporate & Democratic Costs	Telephone Expenses	14-Jun-2013	755.40	VODAFONE CORPORATE LTD	237070	Revenue	STC81593
South Tyneside Council	00CL	Business & Area Management	Corporate & Democratic Costs	Telephone Expenses	14-Jun-2013	893.22	VODAFONE CORPORATE LTD	237070	Revenue	STC81855
South Tyneside Council	00CL	Business & Area Management	Corporate & Democratic Costs	Telephone Expenses	14-Jun-2013	958.51	VODAFONE CORPORATE LTD	237070	Revenue	STC81961
South Tyneside Council	00CL	Business & Area Management	Corporate & Democratic Costs	Telephone Expenses	14-Jun-2013	1101.25	VODAFONE CORPORATE LTD	237070	Revenue	STC82116
South Tyneside Council	00CL	Business & Area Management	Corporate & Democratic Costs	Telephone Expenses	14-Jun-2013	1600.70	VODAFONE CORPORATE LTD	237070	Revenue	STC82309
South Tyneside Council	00CL	Business & Area Management	Corporate & Democratic Costs	Telephone Expenses	14-Jun-2013	1616.62	VODAFONE CORPORATE LTD	237070	Revenue	STC82314
South Tyneside Council	00CL	Business & Area Management	Corporate & Democratic Costs	Telephone Expenses	14-Jun-2013	2936.77	VODAFONE CORPORATE LTD	237070	Revenue	STC82645
South Tyneside Council	00CL	Business & Area Management	Leisure Support	Other Service Contracts & Supplies	14-Jun-2013	730.37	Willowcrete Manufacturing Co Ltd	224120	Revenue	STC81541
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	14-Jun-2013	1840.70	YCS Construction Limited	232870	Revenue	STC82405
South Tyneside Council	00CL	All Services	All Services	Travel and Subsistence total	15-Jun-2013	40,417.56	N/A	N/A	Revenue	N/A
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	17-Jun-2013	2586.24	Anchor Trust	222110	Revenue	STC82581
South Tyneside Council	00CL	Business & Area Management	Hebburn Baths	Other Service Contracts & Supplies	17-Jun-2013	2382.33	Brenntag UK Group Ltd aka Albion Chemicals	224000	Revenue	STC82548
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Vehicle Running Costs	17-Jun-2013	20075.40	Brett Fuels Limited	227000	Revenue	STC83157
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	17-Jun-2013	17471.62	Byker Bridge Housing Association Ltd	222110	Revenue	STC83137
South Tyneside Council	00CL	Schools Delegated Budgets	Marsden Primary	Teachers Insurance	17-Jun-2013	8000.00	Capita Specialist Insurance Solutions Ltd	120420	Revenue	STC82994
South Tyneside Council	00CL	Children's, Adults & Families	Home Care Service	Client Contributions - Fairer Charging	17-Jun-2013	2157.12	Redacted - personal data	220370	Revenue	STC82499
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	17-Jun-2013	4708.64	Carr-Gomm Society	222110	Revenue	STC82856
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Private Contract - Outreach Supp Contract	17-Jun-2013	7918.15	Community Integrated Care	213100	Revenue	STC82993
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Block Gross Floating Support	17-Jun-2013	9047.83	Depaul UK	222110	Revenue	STC83025
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	17-Jun-2013	976.48	Durham Aged Mineworkers Homes Association	222110	Revenue	STC81967
South Tyneside Council	00CL	Economic Regeneration Group	Local Development Framework	Specialist Services	17-Jun-2013	1675.00	Durham County Council	236450	Revenue	STC82334

South Tyneside Council	00CL	Children's, Adults & Families	DCS Succession Planning	Hospitality Expenses	17-Jun-2013	858.34	Durham County Cricket Club	210352	Revenue	STC81788
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	17-Jun-2013	525.75	Enterprise 5 Housing Association	222110	Revenue	STC81062
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	17-Jun-2013	7395.10	Enterprise 5 Housing Association	222110	Revenue	STC82977
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Debtors - Gallagher Basset Claims Handling	17-Jun-2013	100000.00	Gallagher Bassett International Ltd	999500	Balance Sheet	STC83280
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Workshop Operations	Purchase of Stock Items	17-Jun-2013	809.13	Garden Lane Garage	227030	Revenue	STC81683
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	17-Jun-2013	1570.40	Hanover Housing Assoc	222110	Revenue	STC82298
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	17-Jun-2013	1542.76	Home Housing Association	222110	Revenue	STC82288
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC Comprehensive School D Kitchen	Catering Provisions	17-Jun-2013	553.32	Hopwells Ltd.	217510	Revenue	STC81141
South Tyneside Council	00CL	Business & Area Management	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	17-Jun-2013	600.40	HUGH LOGAN ENGINEERING	227630	Revenue	STC81317
South Tyneside Council	00CL	Children's, Adults & Families	South Shields Community School PFI	PFI Unitary Charge - Fixed	17-Jun-2013	10661.59	Inspiredspaces STA&G (Projectco2) Limited	219701	Revenue	STC83059
South Tyneside Council	00CL	Business & Area Management	Grounds Maintenance Non-Routine works	Non Routine Contracted Grounds Maintenance	17-Jun-2013	5257.48	ISS Facility Serv Landscapes (Waterers)	226840	Revenue	STC82887
South Tyneside Council	00CL	Business & Area Management	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	17-Jun-2013	1750.00	ISS Facility Serv Landscapes (Waterers)	226830	Revenue	STC82371
South Tyneside Council	00CL	Business & Area Management	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	17-Jun-2013	15025.00	ISS Facility Serv Landscapes (Waterers)	226830	Revenue	STC83124
South Tyneside Council	00CL	Business & Area Management	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	17-Jun-2013	233810.00	ISS Facility Serv Landscapes (Waterers)	226830	Revenue	STC83299
South Tyneside Council	00CL	Children's, Adults & Families	St Josephs RC Primary School Kitchen	Catering Provisions	17-Jun-2013	1166.93	JW Rae Baker & Confectioner	217300	Revenue	STC82156
South Tyneside Council	00CL	Children's, Adults & Families	Connolly House	Catering Provisions	17-Jun-2013	1093.07	Lowries Caterserve	220480	Revenue	STC82109
South Tyneside Council	00CL	Children's, Adults & Families	Harton Comprehensive School Kitchen	Catering Provisions	17-Jun-2013	508.98	Lowries Caterserve	217535	Revenue	STC81019
South Tyneside Council	00CL	Children's, Adults & Families	Harton Junior School Kitchen	Catering Provisions	17-Jun-2013	532.32	Lowries Caterserve	217410	Revenue	STC81088
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	17-Jun-2013	558.52	MENCAP	220511	Revenue	STC81150
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	17-Jun-2013	558.52	MENCAP	220511	Revenue	STC81151
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	17-Jun-2013	1078.00	MENCAP	220511	Revenue	STC82089
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	17-Jun-2013	1733.52	MENCAP	220511	Revenue	STC82355
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	17-Jun-2013	1733.52	MENCAP	220511	Revenue	STC82356
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	17-Jun-2013	1925.00	MENCAP	220511	Revenue	STC82430
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	17-Jun-2013	1925.00	MENCAP	220511	Revenue	STC82431
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	17-Jun-2013	2075.00	MENCAP	220511	Revenue	STC82478
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	17-Jun-2013	2275.00	MENCAP	220511	Revenue	STC82522
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	17-Jun-2013	2375.00	MENCAP	220511	Revenue	STC82546
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	17-Jun-2013	3710.00	MENCAP	220511	Revenue	STC82774
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	17-Jun-2013	3710.00	MENCAP	220511	Revenue	STC82775
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	17-Jun-2013	7346.24	Mental Health Matters	222110	Revenue	STC82974
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Jun-2013	2900.00	National Fostering Agency Ltd	213500	Revenue	STC82632
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Jun-2013	3100.00	National Fostering Agency Ltd	213500	Revenue	STC82677
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Jun-2013	3985.67	National Fostering Agency Ltd	213500	Revenue	STC82793
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Jun-2013	5956.34	National Fostering Agency Ltd	213500	Revenue	STC82918
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - PTB - Grid 3 - Structured Comm	Voluntary Sector - General	17-Jun-2013	3595.00	NECA (Services) Ltd	225152	Revenue	STC82758
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	17-Jun-2013	11581.00	Norcare Limited	222110	Revenue	STC83068
South Tyneside Council	00CL	Children's, Adults & Families	Home Care Service	Client Contributions - Fairer Charging	17-Jun-2013	1188.00	Redacted - personal data	220370	Revenue	STC82166
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Supported Living	17-Jun-2013	44608.25	Northumberland Tyne and Wear NHS Trust	220511	Revenue	STC83250
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Property Reactive / General Repairs	17-Jun-2013	2612.71	Northumbrian Roads Ltd	232420	Revenue	STC82589
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	17-Jun-2013	2628.00	Places for People	222110	Revenue	STC82595
South Tyneside Council	00CL	Children's, Adults & Families	Children with Disability Team	Legal Advisors	17-Jun-2013	600.00	Psychological Medicine Specialist Services Ltd	213100	Revenue	STC81310
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	17-Jun-2013	956.82	Redacted - personal data	220511	Revenue	STC81958
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Direct Payments	17-Jun-2013	2730.00	Redacted - personal data	220511	Revenue	STC82607
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	17-Jun-2013	661.65	Redacted - personal data	710010	Revenue	STC81415
South Tyneside Council	00CL	Children's, Adults & Families	Community Equipment Service	Furniture & Equipment - General	17-Jun-2013	3570.00	Sidhil Ltd	221420	Revenue	STC82756
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes - Internals - John Clay Phase1	Enhancement HRA Capital - ST Homes	17-Jun-2013	83480.28	South Tyneside Homes	800040	Capital	STC83276
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Non Traditional - Lukes Lane (Dunel	Enhancement HRA Capital - ST Homes	17-Jun-2013	119149.61	South Tyneside Homes	804015	Capital	STC83284
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes High Rise Internals - Gentoo	Enhancement HRA Capital - ST Homes	17-Jun-2013	186955.49	South Tyneside Homes	800026	Capital	STC83295
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Non-traditional - Lincoln Road Phase	Enhancement HRA Capital - ST Homes	17-Jun-2013	82053.53	South Tyneside Homes	804018	Capital	STC83274
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	17-Jun-2013	1029.31	South Tyneside Homes	999999	Balance Sheet	STC82038
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	17-Jun-2013	1122.45	South Tyneside Homes	999999	Balance Sheet	STC82125
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	17-Jun-2013	2701.71	South Tyneside Homes	999999	Balance Sheet	STC82602
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2013	509.77	South Tyneside Homes	999700	Balance Sheet	STC81022
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2013	1879.30	South Tyneside Homes	999700	Balance Sheet	STC82419
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2013	2601.04	South Tyneside Homes	999700	Balance Sheet	STC82586
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2013	6673.01	South Tyneside Homes	999700	Balance Sheet	STC82947
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2013	11150.62	South Tyneside Homes	999700	Balance Sheet	STC83064
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2013	14330.88	South Tyneside Homes	999700	Balance Sheet	STC83113
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2013	14531.95	South Tyneside Homes	999700	Balance Sheet	STC83118
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2013	15246.07	South Tyneside Homes	999700	Balance Sheet	STC83129
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2013	36440.37	South Tyneside Homes	999700	Balance Sheet	STC83230
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2013	37919.36	South Tyneside Homes	999700	Balance Sheet	STC83234
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2013	68005.82	South Tyneside Homes	999700	Balance Sheet	STC83266
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2013	75606.48	South Tyneside Homes	999700	Balance Sheet	STC83270
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2013	82340.20	South Tyneside Homes	999700	Balance Sheet	STC83275
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2013	113002.25	South Tyneside Homes	999700	Balance Sheet	STC83283
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2013	144051.06	South Tyneside Homes	999700	Balance Sheet	STC83287
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	17-Jun-2013	391191.84	South Tyneside Homes	999700	Balance Sheet	STC83311
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	17-Jun-2013	5931.09	South Tyneside Taxi Agency Limited	218930	Revenue	STC82915
South Tyneside Council	00CL	Business & Area Management	Strategic Partnership Client Team	Printing & Stationery Consumables	17-Jun-2013	805.38	Supplies Team	230300	Revenue	STC81676
South Tyneside Council	00CL	Chief Executive	Other Grants	Tyne & Wear City Regions	17-Jun-2013	-1968.62	Supplies Team	240600	Revenue	STC80903
South Tyneside Council	00CL	Chief Executive	Other Grants	Tyne & Wear City Regions	17-Jun-2013	827.86	Supplies Team	240600	Revenue	STC81734
South Tyneside Council	00CL	Chief Executive	Other Grants	Tyne & Wear City Regions	17-Jun-2013	1968.62	Supplies Team	240600	Revenue	STC82443
South Tyneside Council	00CL	Children's, Adults & Families	Quality Monitoring	Grant Payments - General	17-Jun-2013	3000.00	The British Quality Foundation	216290	Revenue	STC82656
South Tyneside Council	00CL	Children's, Adults & Families	ASL Learning Support	Grant Payments - General	17-Jun-2013	513.00	The Childcare People	216130	Revenue	STC81028

South Tyneside Council	00CL	Children's, Adults & Families C	Learner Support	Grant Payments - General	17-Jun-2013	1200.00	The Childcare People	216000	Revenue	STC82174
South Tyneside Council	00CL	Children's, Adults & Families C	Supporting People Grants Paid	Block Gross Floating Support	17-Jun-2013	29508.27	The Cyrenians Ltd	222110	Revenue	STC83208
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Voluntary Sector - General	17-Jun-2013	840.00	UNITED RESPONSE	220511	Revenue	STC81756
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Voluntary Sector - General	17-Jun-2013	1169.28	UNITED RESPONSE	220511	Revenue	STC82158
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Voluntary Sector - General	17-Jun-2013	6217.08	UNITED RESPONSE	220511	Revenue	STC82927
South Tyneside Council	00CL	Economic Regeneration Capita	Asbestos Surveys	Capital Enhancement Costs	17-Jun-2013	2368.00	WSP ENVIRONMENTAL LIMITED	820003	Capital	STC82544
South Tyneside Council	00CL	Children's, Adults & Families C	Further Education 16-18	Grant Payments - General	17-Jun-2013	1925.00	Zenith People Ltd	216180	Revenue	STC82432
South Tyneside Council	00CL	Children's, Adults & Families C	Further Education 16-18	Grant Payments - General	17-Jun-2013	2200.00	Zenith People Ltd	216180	Revenue	STC82507
South Tyneside Council	00CL	Economic Regeneration Capita	Frederick Street Acquisitions	Capital Sundry Costs	18-Jun-2013	2600.00	Redacted - personal data	828504	Capital	STC82583
South Tyneside Council	00CL	Economic Regeneration Capita	Frederick Street Acquisitions	Capital Sundry Costs	18-Jun-2013	600.00	Redacted - personal data	828504	Capital	STC81311
South Tyneside Council	00CL	Economic Regeneration Capita	Frederick Street Acquisitions	Capital Sundry Costs	18-Jun-2013	1750.00	Redacted - personal data	828504	Capital	STC82372
South Tyneside Council	00CL	Economic Regeneration Capita	Frederick Street Acquisitions	Capital Sundry Costs	18-Jun-2013	2760.00	Redacted - personal data	828504	Capital	STC82611
South Tyneside Council	00CL	Children's, Adults & Families C	EYDCP	Subscriptions	18-Jun-2013	1200.00	Arcane Industries Ltd	215060	Revenue	STC82175
South Tyneside Council	00CL	Children's, Adults & Families C	ICT Infrastructure	Computer Equipment and Hardware	18-Jun-2013	1190.00	AT Computers Ltd	210620	Revenue	STC82167
South Tyneside Council	00CL	Business & Area Management	Armed Forces Event	Furniture & Equipment - General	18-Jun-2013	800.00	Badlanders Motorcycle Club	230355	Revenue	STC81671
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	-679.85	British Gas Trading	238500	Revenue	STC80934
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	501.13	British Gas Trading	238500	Revenue	STC81001
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	521.28	British Gas Trading	238500	Revenue	STC81049
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	530.97	British Gas Trading	238500	Revenue	STC81076
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	539.14	British Gas Trading	238500	Revenue	STC81097
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	548.12	British Gas Trading	238500	Revenue	STC81126
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	551.52	British Gas Trading	238500	Revenue	STC81135
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	552.92	British Gas Trading	238500	Revenue	STC81139
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	579.36	British Gas Trading	238500	Revenue	STC81224
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	579.76	British Gas Trading	238500	Revenue	STC81225
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	588.46	British Gas Trading	238500	Revenue	STC81245
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	590.73	British Gas Trading	238500	Revenue	STC81249
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	592.55	British Gas Trading	238500	Revenue	STC81252
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	596.47	British Gas Trading	238500	Revenue	STC81301
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	601.54	British Gas Trading	238500	Revenue	STC81318
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	602.89	British Gas Trading	238500	Revenue	STC81321
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	619.06	British Gas Trading	238500	Revenue	STC81344
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	624.35	British Gas Trading	238500	Revenue	STC81367
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	627.19	British Gas Trading	238500	Revenue	STC81373
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	650.05	British Gas Trading	238500	Revenue	STC81404
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	672.36	British Gas Trading	238500	Revenue	STC81425
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	672.79	British Gas Trading	238500	Revenue	STC81427
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	672.95	British Gas Trading	238500	Revenue	STC81428
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	682.51	British Gas Trading	238500	Revenue	STC81442
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	685.01	British Gas Trading	238500	Revenue	STC81444
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	685.91	British Gas Trading	238500	Revenue	STC81446
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	707.18	British Gas Trading	238500	Revenue	STC81500
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	722.35	British Gas Trading	238500	Revenue	STC81523
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	722.95	British Gas Trading	238500	Revenue	STC81524
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	742.98	British Gas Trading	238500	Revenue	STC81567
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	746.60	British Gas Trading	238500	Revenue	STC81573
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	752.91	British Gas Trading	238500	Revenue	STC81587
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	817.50	British Gas Trading	238500	Revenue	STC81710
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	819.71	British Gas Trading	238500	Revenue	STC81712
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	834.28	British Gas Trading	238500	Revenue	STC81747
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	836.56	British Gas Trading	238500	Revenue	STC81750
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	846.33	British Gas Trading	238500	Revenue	STC81765
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	856.50	British Gas Trading	238500	Revenue	STC81785
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	862.67	British Gas Trading	238500	Revenue	STC81790
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	893.12	British Gas Trading	238500	Revenue	STC81854
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	978.23	British Gas Trading	238500	Revenue	STC81969
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	1054.76	British Gas Trading	238500	Revenue	STC82058
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	1068.39	British Gas Trading	238500	Revenue	STC82068
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	1092.62	British Gas Trading	238500	Revenue	STC82108
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	1107.78	British Gas Trading	238500	Revenue	STC82119
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	1123.52	British Gas Trading	238500	Revenue	STC82128
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	1175.90	British Gas Trading	238500	Revenue	STC82161
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	1216.24	British Gas Trading	238500	Revenue	STC82179
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	1259.60	British Gas Trading	238500	Revenue	STC82190
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	1284.53	British Gas Trading	238500	Revenue	STC82203
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	1309.94	British Gas Trading	238500	Revenue	STC82218
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	1461.27	British Gas Trading	238500	Revenue	STC82259
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	1533.88	British Gas Trading	238500	Revenue	STC82285
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	1593.80	British Gas Trading	238500	Revenue	STC82307
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	1614.20	British Gas Trading	238500	Revenue	STC82311
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	1758.11	British Gas Trading	238500	Revenue	STC82376
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	1780.75	British Gas Trading	238500	Revenue	STC82384
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	1840.16	British Gas Trading	238500	Revenue	STC82404
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	2727.80	British Gas Trading	238500	Revenue	STC82605
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	3788.73	British Gas Trading	238500	Revenue	STC82782
South Tyneside Council	00CL	Business & Area Management	BT Procurement Savings	Other Service Contracts & Supplies	18-Jun-2013	363306.00	BT GLOBAL SERVICES	238600	Revenue	STC83309

South Tyneside Council	00CL	Business & Area Management	BT Procurement Savings	Other Service Contracts & Supplies	18-Jun-2013	771660.00	BT GLOBAL SERVICES	238600	Revenue	STC83313
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Enhancement Costs	18-Jun-2013	698.00	CDS Security Ltd	825002	Capital	STC81487
South Tyneside Council	00CL	Business & Area Management	Agency Contract Suspende	Agency Staff - Non-Teachers	18-Jun-2013	30041.19	COMENSURA LTD	238650	Revenue	STC83213
South Tyneside Council	00CL	Business & Area Management	Legal Services - Support	Legal Advisors	18-Jun-2013	540.00	Dere Street Barristers	231100	Revenue	STC81103
South Tyneside Council	00CL	Business & Area Management	Legal Services - Support	Legal Advisors	18-Jun-2013	720.00	Dere Street Barristers	231100	Revenue	STC81518
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Electricity Charges	18-Jun-2013	2468.29	EDF Energy	238500	Revenue	STC82557
South Tyneside Council	00CL	Children's Adults & Families C	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18-Jun-2013	1770.00	Handicare (Freelift) Ltd	819000	Capital	STC82378
South Tyneside Council	00CL	Business & Area Management	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	18-Jun-2013	918.40	James Burrell Ltd	227630	Revenue	STC81915
South Tyneside Council	00CL	Economic Regeneration Group	Finance for Business Investment	Grant Payments - General	18-Jun-2013	13062.30	JC Events Ltd	235880	Revenue	STC83092
South Tyneside Council	00CL	Business & Area Management	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	18-Jun-2013	582.96	Marshalls	227630	Revenue	STC81237
South Tyneside Council	00CL	Business & Area Management	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	18-Jun-2013	1483.16	Marshalls	227630	Revenue	STC82272
South Tyneside Council	00CL	Business & Area Management	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	18-Jun-2013	2820.00	Marshalls	227630	Revenue	STC82622
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Non Council Vehicles	18-Jun-2013	670.00	May Gurney Fleet and Passenger Services Lim	227000	Revenue	STC81422
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	558.52	MENCAP	220511	Revenue	STC81152
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	558.52	MENCAP	220511	Revenue	STC81153
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	558.52	MENCAP	220511	Revenue	STC81154
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	558.52	MENCAP	220511	Revenue	STC81155
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	925.00	MENCAP	220511	Revenue	STC81918
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	1078.00	MENCAP	220511	Revenue	STC82090
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	1078.00	MENCAP	220511	Revenue	STC82091
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	1078.00	MENCAP	220511	Revenue	STC82092
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	1078.00	MENCAP	220511	Revenue	STC82093
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	1078.00	MENCAP	220511	Revenue	STC82094
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	1078.00	MENCAP	220511	Revenue	STC82095
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	1660.48	MENCAP	220511	Revenue	STC82330
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	1733.52	MENCAP	220511	Revenue	STC82357
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	1733.52	MENCAP	220511	Revenue	STC82358
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	1733.52	MENCAP	220511	Revenue	STC82359
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	1816.52	MENCAP	220511	Revenue	STC82396
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	1925.00	MENCAP	220511	Revenue	STC82433
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	1925.00	MENCAP	220511	Revenue	STC82434
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	1925.00	MENCAP	220511	Revenue	STC82435
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	1925.00	MENCAP	220511	Revenue	STC82436
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	2067.00	MENCAP	220511	Revenue	STC82476
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	2075.00	MENCAP	220511	Revenue	STC82479
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	2075.00	MENCAP	220511	Revenue	STC82480
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	2131.52	MENCAP	220511	Revenue	STC82493
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	2131.52	MENCAP	220511	Revenue	STC82494
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	2137.48	MENCAP	220511	Revenue	STC82495
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	2275.00	MENCAP	220511	Revenue	STC82523
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	2375.00	MENCAP	220511	Revenue	STC82547
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	2579.52	MENCAP	220511	Revenue	STC82580
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	2625.00	MENCAP	220511	Revenue	STC82593
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	2625.00	MENCAP	220511	Revenue	STC82594
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	3710.00	MENCAP	220511	Revenue	STC82776
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	3710.00	MENCAP	220511	Revenue	STC82777
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	3710.00	MENCAP	220511	Revenue	STC82778
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	3710.00	MENCAP	220511	Revenue	STC82779
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	18-Jun-2013	5250.00	MENCAP	220511	Revenue	STC82885
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jun-2013	3079.98	National Fostering Agency Ltd	213500	Revenue	STC82673
South Tyneside Council	00CL	Business & Area Management	Corporate & Democratic Costs	Subscriptions	18-Jun-2013	9480.00	North East Regional Employers Organisation	237070	Revenue	STC83037
South Tyneside Council	00CL	Business & Area Management	OCE Print Contract	Printing Contract	18-Jun-2013	2296.30	OCE (UK) Ltd	230080	Revenue	STC82528
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Adoption Allowances & Expenses	18-Jun-2013	507.98	Redacted - personal data	213900	Revenue	STC81015
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Adoption Allowances & Expenses	18-Jun-2013	507.98	Redacted - personal data	213900	Revenue	STC81016
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Adoption Allowances & Expenses	18-Jun-2013	508.58	Redacted - personal data	213900	Revenue	STC81017
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Adoption Allowances & Expenses	18-Jun-2013	526.50	Redacted - personal data	213900	Revenue	STC81065
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Adoption Allowances & Expenses	18-Jun-2013	540.54	Redacted - personal data	213900	Revenue	STC81107
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Adoption Allowances & Expenses	18-Jun-2013	545.40	Redacted - personal data	213900	Revenue	STC81119
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Adoption Allowances & Expenses	18-Jun-2013	545.40	Redacted - personal data	213900	Revenue	STC81120
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Adoption Allowances & Expenses	18-Jun-2013	582.82	Redacted - personal data	213900	Revenue	STC81236
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Adoption Allowances & Expenses	18-Jun-2013	620.44	Redacted - personal data	213900	Revenue	STC81363
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Adoption Allowances & Expenses	18-Jun-2013	695.48	Redacted - personal data	213900	Revenue	STC81482
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Adoption Allowances & Expenses	18-Jun-2013	695.48	Redacted - personal data	213900	Revenue	STC81483
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Adoption Allowances & Expenses	18-Jun-2013	706.02	Redacted - personal data	213900	Revenue	STC81499
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Adoption Allowances & Expenses	18-Jun-2013	754.24	Redacted - personal data	213900	Revenue	STC81590
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Adoption Allowances & Expenses	18-Jun-2013	760.84	Redacted - personal data	213900	Revenue	STC81610
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Adoption Allowances & Expenses	18-Jun-2013	787.58	Redacted - personal data	213900	Revenue	STC81653
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Adoption Allowances & Expenses	18-Jun-2013	787.58	Redacted - personal data	213900	Revenue	STC81654
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Adoption Allowances & Expenses	18-Jun-2013	825.00	Redacted - personal data	213900	Revenue	STC81728
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Adoption Allowances & Expenses	18-Jun-2013	828.00	Redacted - personal data	213900	Revenue	STC81736
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Adoption Allowances & Expenses	18-Jun-2013	869.42	Redacted - personal data	213900	Revenue	STC81795
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Adoption Allowances & Expenses	18-Jun-2013	881.78	Redacted - personal data	213900	Revenue	STC81807
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Adoption Allowances & Expenses	18-Jun-2013	900.04	Redacted - personal data	213900	Revenue	STC81867
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Adoption Allowances & Expenses	18-Jun-2013	928.00	Redacted - personal data	213900	Revenue	STC81923
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Adoption Allowances & Expenses	18-Jun-2013	928.00	Redacted - personal data	213900	Revenue	STC81924
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Adoption Allowances & Expenses	18-Jun-2013	988.88	Redacted - personal data	213900	Revenue	STC81996

South Tyneside Council	00CL	Children's, Adults & Families	Fostering	Foster Carers Other Fees & Expenses	18-Jun-2013	892.62	Redacted - personal data	213800	Revenue	STC81848
South Tyneside Council	00CL	Children's, Adults & Families	Fostering	Foster Carers Other Fees & Expenses	18-Jun-2013	892.62	Redacted - personal data	213800	Revenue	STC81849
South Tyneside Council	00CL	Children's, Adults & Families	Fostering	Foster Carers Other Fees & Expenses	18-Jun-2013	892.62	Redacted - personal data	213800	Revenue	STC81850
South Tyneside Council	00CL	Children's, Adults & Families	Fostering	Foster Carers Other Fees & Expenses	18-Jun-2013	892.62	Redacted - personal data	213800	Revenue	STC81851
South Tyneside Council	00CL	Children's, Adults & Families	Fostering	Foster Carers Other Fees & Expenses	18-Jun-2013	892.62	Redacted - personal data	213800	Revenue	STC81852
South Tyneside Council	00CL	Children's, Adults & Families	Fostering	Foster Carers Other Fees & Expenses	18-Jun-2013	892.62	Redacted - personal data	213800	Revenue	STC81853
South Tyneside Council	00CL	Children's, Adults & Families	Fostering	Foster Carers Other Fees & Expenses	18-Jun-2013	1190.16	Redacted - personal data	213800	Revenue	STC82170
South Tyneside Council	00CL	Children's, Adults & Families	Fostering	Foster Carers Other Fees & Expenses	18-Jun-2013	1190.16	Redacted - personal data	213800	Revenue	STC82171
South Tyneside Council	00CL	Children's, Adults & Families	Special Guardianship Allowances	Grant Payments - General	18-Jun-2013	521.78	Redacted - personal data	213901	Revenue	STC81051
South Tyneside Council	00CL	Children's, Adults & Families	Special Guardianship Allowances	Grant Payments - General	18-Jun-2013	559.20	Redacted - personal data	213901	Revenue	STC81157
South Tyneside Council	00CL	Children's, Adults & Families	Special Guardianship Allowances	Grant Payments - General	18-Jun-2013	580.84	Redacted - personal data	213901	Revenue	STC81234
South Tyneside Council	00CL	Children's, Adults & Families	Special Guardianship Allowances	Grant Payments - General	18-Jun-2013	601.90	Redacted - personal data	213901	Revenue	STC81319
South Tyneside Council	00CL	Children's, Adults & Families	Special Guardianship Allowances	Grant Payments - General	18-Jun-2013	767.96	Redacted - personal data	213901	Revenue	STC81623
South Tyneside Council	00CL	Children's, Adults & Families	Special Guardianship Allowances	Grant Payments - General	18-Jun-2013	768.88	Redacted - personal data	213901	Revenue	STC81626
South Tyneside Council	00CL	Children's, Adults & Families	Special Guardianship Allowances	Grant Payments - General	18-Jun-2013	1337.24	Redacted - personal data	213901	Revenue	STC82227
South Tyneside Council	00CL	Children's, Adults & Families	Special Guardianship Allowances	Grant Payments - General	18-Jun-2013	1477.92	Redacted - personal data	213901	Revenue	STC82269
South Tyneside Council	00CL	Children's, Adults & Families	Further Education 16-18	Grant Payments - General	18-Jun-2013	3265.67	Resources NE Ltd	216180	Revenue	STC82722
South Tyneside Council	00CL	Economic Regeneration Capital	Display Energy Certificates	Capital Enhancement Costs	18-Jun-2013	2317.66	Schneider Electric Limited	820008	Capital	STC82532
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	18-Jun-2013	1690.72	Schneider Electric Limited	232860	Revenue	STC82342
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	18-Jun-2013	628.44	Severn Trent Costain Limited	232860	Revenue	STC81376
South Tyneside Council	00CL	Economic Regeneration Capital	North Shields Riverside	Capital Advisors & Specialist Services Fees	18-Jun-2013	4566.89	TURNER & TOWNSEND	828502	Capital	STC82849
South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Engineering Works	HRA Reactive Repairs - STC Highways Rechar	19-Jun-2013	2190.00	Aimrange (NE) Ltd	707613	Revenue	STC82503
South Tyneside Council	00CL	Business & Area Management	Debt Administration Expenses	Financial Advisors & Expenses	19-Jun-2013	3306.00	AON HEWITT LIMITED	237060	Revenue	STC82726
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Contract Overheads	Purchase of Stock Items	19-Jun-2013	953.03	Arrow County Supplies	224420	Revenue	STC81957
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	19-Jun-2013	629.28	ASDA	225159	Revenue	STC81377
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	19-Jun-2013	1241.88	ASDA	225159	Revenue	STC82184
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	19-Jun-2013	622.04	Ashchem Ltd	225159	Revenue	STC81364
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	19-Jun-2013	1387.04	Ashchem Ltd	225159	Revenue	STC82244
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	19-Jun-2013	1739.82	Ashchem Ltd	225159	Revenue	STC82362
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	19-Jun-2013	1000.00	Ask the Joiner	235820	Revenue	STC82011
South Tyneside Council	00CL	Business & Area Management	Libraries Administration	Library & Other Books Maps etc.	19-Jun-2013	696.00	Askews Library Services Ltd	223170	Revenue	STC81484
South Tyneside Council	00CL	Business & Area Management	Libraries Administration	Library & Other Books Maps etc.	19-Jun-2013	795.35	Askews Library Services Ltd	223170	Revenue	STC81665
South Tyneside Council	00CL	Business & Area Management	Libraries Administration	Library & Other Books Maps etc.	19-Jun-2013	835.81	Askews Library Services Ltd	223170	Revenue	STC81748
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	19-Jun-2013	3000.00	Bedes World	235820	Revenue	STC82657
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	19-Jun-2013	832.40	BOOTS UK Limited	225159	Revenue	STC81745
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Home Care	19-Jun-2013	2024.00	Care UK Homecare	221101	Revenue	STC82467
South Tyneside Council	00CL	Children's, Adults & Families	East Physical Disability Commissioned Care	Home Care	19-Jun-2013	522.00	Care UK Homecare	221301	Revenue	STC81052
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Home Care	19-Jun-2013	5403.00	Care UK Homecare	220511	Revenue	STC82894
South Tyneside Council	00CL	Children's, Adults & Families	Community Equipment Service	Purchase of Stock Items	19-Jun-2013	767.50	Care-Ability	221420	Revenue	STC81621
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	19-Jun-2013	1824.68	Chemcare Limited	225159	Revenue	STC82401
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Workshop Operations	Vehicle Running Costs	19-Jun-2013	700.00	CHEMETALL PLC	227030	Revenue	STC81490
South Tyneside Council	00CL	Children's, Adults & Families	Sexual Health - Chlamydia Screening Programme	Independent Sector Payments Public Health	19-Jun-2013	1245.00	Cloud Data Services	225042	Revenue	STC82186
South Tyneside Council	00CL	Children's, Adults & Families	Smoking - Active Interventions	Independent Sector Payments Public Health	19-Jun-2013	2496.00	Cloud Data Services	225100	Revenue	STC82563
South Tyneside Council	00CL	Children's, Adults & Families	Wider Family Learning	Grant Payments - General	19-Jun-2013	1250.00	Community First North East	215940	Revenue	STC82188
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2013	4159.88	Core Assets Fostering Limited	213500	Revenue	STC82812
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2013	5887.71	Core Assets Fostering Limited	213500	Revenue	STC82909
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	-7755.14	Corona Energy Retail 4 Limited	238500	Revenue	STC80870
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	-4282.17	Corona Energy Retail 4 Limited	238500	Revenue	STC80881
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	-3870.07	Corona Energy Retail 4 Limited	238500	Revenue	STC80884
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	-3760.84	Corona Energy Retail 4 Limited	238500	Revenue	STC80885
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	-3259.88	Corona Energy Retail 4 Limited	238500	Revenue	STC80888
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	-1102.45	Corona Energy Retail 4 Limited	238500	Revenue	STC80914
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	-1039.32	Corona Energy Retail 4 Limited	238500	Revenue	STC80917
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	-993.39	Corona Energy Retail 4 Limited	238500	Revenue	STC80918
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	-863.97	Corona Energy Retail 4 Limited	238500	Revenue	STC80928
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	-718.02	Corona Energy Retail 4 Limited	238500	Revenue	STC80931
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	-684.60	Corona Energy Retail 4 Limited	238500	Revenue	STC80933
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	-642.74	Corona Energy Retail 4 Limited	238500	Revenue	STC80935
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	-595.36	Corona Energy Retail 4 Limited	238500	Revenue	STC80943
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	-558.68	Corona Energy Retail 4 Limited	238500	Revenue	STC80946
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	510.95	Corona Energy Retail 4 Limited	238500	Revenue	STC81025
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	513.15	Corona Energy Retail 4 Limited	238500	Revenue	STC81029
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	522.76	Corona Energy Retail 4 Limited	238500	Revenue	STC81053
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	523.32	Corona Energy Retail 4 Limited	238500	Revenue	STC81057
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	526.28	Corona Energy Retail 4 Limited	238500	Revenue	STC81063
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	531.22	Corona Energy Retail 4 Limited	238500	Revenue	STC81077
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	540.35	Corona Energy Retail 4 Limited	238500	Revenue	STC81105
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	544.42	Corona Energy Retail 4 Limited	238500	Revenue	STC81114
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	553.16	Corona Energy Retail 4 Limited	238500	Revenue	STC81140
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	559.66	Corona Energy Retail 4 Limited	238500	Revenue	STC81159
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	562.49	Corona Energy Retail 4 Limited	238500	Revenue	STC81178
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	563.18	Corona Energy Retail 4 Limited	238500	Revenue	STC81179
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	568.03	Corona Energy Retail 4 Limited	238500	Revenue	STC81205
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	579.12	Corona Energy Retail 4 Limited	238500	Revenue	STC81223
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	595.36	Corona Energy Retail 4 Limited	238500	Revenue	STC81299
South Tyneside Council	00CL	Economic Regeneration Group	Energy Recharges	Gas Charges	19-Jun-2013	604.45	Corona Energy Retail 4 Limited	238500	Revenue	STC81325

South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2013	3128.70	Fostering People Ltd	213500	Revenue	STC82699
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2013	3128.70	Fostering People Ltd	213500	Revenue	STC82700
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2013	3128.70	Fostering People Ltd	213500	Revenue	STC82701
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2013	3128.70	Fostering People Ltd	213500	Revenue	STC82702
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Jun-2013	3257.10	Fostering People Ltd	213500	Revenue	STC82720
South Tyneside Council	00CL	Children's, Adults & Families C	Thurston Activity Centre	Property Planned Maintenance	19-Jun-2013	560.00	Gentoo Group Ltd	219100	Revenue	STC81167
South Tyneside Council	00CL	Business & Area Management	Temple Park Centre Vending	Vending Machine Stock	19-Jun-2013	623.85	Glaxo Smithkline Consumer Healthcare	224070	Revenue	STC81366
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Expenses	19-Jun-2013	540.00	Harkers Removers and Storers Ltd	707640	Revenue	STC81104
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lukes Lane	Tenant Removal Expenses	19-Jun-2013	728.00	Harkers Removers and Storers Ltd	707652	Revenue	STC81540
South Tyneside Council	00CL	Housing Revenue Account	Hebburn Estate Cleaning & Communal Areas Cleani	Tenant Removal Expenses	19-Jun-2013	728.00	Harkers Removers and Storers Ltd	708230	Revenue	STC81539
South Tyneside Council	00CL	Children's, Adults & Families C	Chuter Ede Education Centre	Other Service Contracts & Supplies	19-Jun-2013	1045.00	HB Training Services	218400	Revenue	STC82048
South Tyneside Council	00CL	Children's, Adults & Families C	Harton Comprehensive School Kitchen	Catering Provisions	19-Jun-2013	676.03	Hopwells Ltd.	217535	Revenue	STC81432
South Tyneside Council	00CL	Economic Regeneration Group	Building Surveying	Subscriptions	19-Jun-2013	15800.00	IHS (GLOBAL) LIMITED	236700	Revenue	STC83133
South Tyneside Council	00CL	Business & Area Management	Blitz It Main	Protective Clothing	19-Jun-2013	776.75	Industrial Workwear Limited	226880	Revenue	STC81639
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Home Care	19-Jun-2013	500.00	Key Care Services Ltd	220511	Revenue	STC80982
South Tyneside Council	00CL	Children's, Adults & Families C	Substance Misuse - Supervised Consumption	Payments to Pharmacies	19-Jun-2013	885.56	Lloyds Pharmacy Limited	225159	Revenue	STC81820
South Tyneside Council	00CL	Children's, Adults & Families C	Community Equipment Service	Purchase of Stock Items	19-Jun-2013	1493.31	Lynch Healthcare	221420	Revenue	STC82275
South Tyneside Council	00CL	Children's, Adults & Families C	Substance Misuse - Supervised Consumption	Enhanced Payments	19-Jun-2013	897.50	Marsden Road Health Centre	225159	Revenue	STC81858
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	19-Jun-2013	600.00	Milburn Services Ltd	707210	Revenue	STC81312
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos survey	Enhancement HRA Capital - Abestos Removal	19-Jun-2013	1100.00	MIS LIMITED	800008	Capital	STC82115
South Tyneside Council	00CL	Children's, Adults & Families C	Substance Misuse - Supervised Consumption	Payments to Pharmacies	19-Jun-2013	1296.16	Redacted - personal data	225159	Revenue	STC82210
South Tyneside Council	00CL	Business & Area Management	Middlefields Depot	Hospitality Expenses	19-Jun-2013	681.60	Neopost Finance Limited	221570	Revenue	STC81440
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	19-Jun-2013	668.00	Northern Gas Networks	802855	Capital	STC81419
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	19-Jun-2013	2032.00	Northern Gas Networks	802855	Capital	STC82470
South Tyneside Council	00CL	Business and Area Management	Ocean Road Traffic Enhancement	Capital Construction Costs	19-Jun-2013	1479.00	Northern Powergrid (NEDL)	854201	Capital	STC82271
South Tyneside Council	00CL	Children's, Adults & Families C	Community Equipment Service	Furniture & Equipment - General	19-Jun-2013	824.00	Nottingham Rehab Supplies	221420	Revenue	STC81722
South Tyneside Council	00CL	Children's, Adults & Families C	Community Equipment Service	Purchase of Stock Items	19-Jun-2013	799.98	Nottingham Rehab Supplies	221420	Revenue	STC81769
South Tyneside Council	00CL	Children's, Adults & Families C	Community Equipment Service	Purchase of Stock Items	19-Jun-2013	1055.00	Nottingham Rehab Supplies	221420	Revenue	STC82059
South Tyneside Council	00CL	Business & Area Management	OCE Print Contract	Printing Contract	19-Jun-2013	1579.20	OCE (UK) Ltd	230080	Revenue	STC82303
South Tyneside Council	00CL	Business & Area Management	OCE Print Contract	Printing Contract	19-Jun-2013	2082.93	OCE (UK) Ltd	230080	Revenue	STC82483
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition of Wouldhave House	Capital Demolition Costs	19-Jun-2013	20546.00	Owen Pugh & Co Ltd	828506	Capital	STC83164
South Tyneside Council	00CL	Children's, Adults & Families C	Leaving Care Service	Foster Carers Other Fees & Expenses	19-Jun-2013	1109.52	Places for People	213300	Revenue	STC82120
South Tyneside Council	00CL	Children's, Adults & Families C	West Older Persons Commissioned Care	Home Care	19-Jun-2013	3088.00	Places for People	221111	Revenue	STC82676
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Agency Staff - Non-Teachers	19-Jun-2013	1737.00	Redacted - personal data	213900	Revenue	STC82361
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Direct Payments	19-Jun-2013	15629.46	Redacted - personal data	220511	Revenue	STC83130
South Tyneside Council	00CL	Children's, Adults & Families C	Mental Health Commissioned Care	Direct Payments	19-Jun-2013	2130.00	Redacted - personal data	220901	Revenue	STC82492
South Tyneside Council	00CL	Children's, Adults & Families C	Thurston Activity Centre	External Trainers Services	19-Jun-2013	500.00	Redacted - personal data	219100	Revenue	STC80983
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Foster Carers Other Fees & Expenses	19-Jun-2013	750.00	Redacted - personal data	213900	Revenue	STC81579
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	19-Jun-2013	522.91	Redacted - personal data	220800	Revenue	STC81054
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	19-Jun-2013	522.91	Redacted - personal data	220800	Revenue	STC81055
South Tyneside Council	00CL	Children's, Adults & Families C	Mental Health Carers Support Fund	Payments to Carers	19-Jun-2013	500.00	Redacted - personal data	220842	Revenue	STC80981
South Tyneside Council	00CL	Children's, Adults & Families C	ACL Group Central Costs	Software	19-Jun-2013	825.00	Software Solutions (Warwick) Ltd	216250	Revenue	STC81729
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	19-Jun-2013	5136.59	South Tyneside Homes	999999	Balance Sheet	STC82875
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	19-Jun-2013	6256.05	South Tyneside Homes	999999	Balance Sheet	STC82932
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jun-2013	697.73	South Tyneside Homes	999700	Balance Sheet	STC81486
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jun-2013	5082.49	South Tyneside Homes	999700	Balance Sheet	STC82875
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jun-2013	9130.89	South Tyneside Homes	999700	Balance Sheet	STC83031
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jun-2013	26162.71	South Tyneside Homes	999700	Balance Sheet	STC83200
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jun-2013	53943.34	South Tyneside Homes	999700	Balance Sheet	STC83259
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jun-2013	112658.84	South Tyneside Homes	999700	Balance Sheet	STC83282
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jun-2013	178232.80	South Tyneside Homes	999700	Balance Sheet	STC83294
South Tyneside Council	00CL	Business & Area Management	School Pools General	School Travel Contracts	19-Jun-2013	2736.00	Stanley Travel	223970	Revenue	STC82608
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Workshop Operations	Purchase of Stock Items	19-Jun-2013	522.93	TERBERG MATEC UK	227030	Revenue	STC81056
South Tyneside Council	00CL	Children's, Adults & Families C	Substance Misuse - Supervised Consumption	Payments to Pharmacies	19-Jun-2013	960.10	Tesco Stores Limited	225159	Revenue	STC81963
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Specialist Services Fees	19-Jun-2013	500.00	TURNER & TOWNSEND	828502	Capital	STC80984
South Tyneside Council	00CL	Business & Area Management	School Pools General	Furniture & Equipment - General	19-Jun-2013	550.02	UNIVAR LIMITED	223970	Revenue	STC81133
South Tyneside Council	00CL	Children's, Adults & Families C	Intensive Care & Rehabilitation Team	Telephone Expenses	19-Jun-2013	687.57	Virgin Media Business	221170	Revenue	STC81450
South Tyneside Council	00CL	Business & Area Management	Libraries Administration	Software	19-Jun-2013	515.00	Well Informed Limited	223170	Revenue	STC81034
South Tyneside Council	00CL	Children's, Adults & Families C	Substance Misuse - Supervised Consumption	Payments to Pharmacies	19-Jun-2013	626.58	Whiteleas Way Limited	225159	Revenue	STC81372
South Tyneside Council	00CL	Business & Area Management	Graffiti Removal	Purchase of Stock Items	19-Jun-2013	516.09	WILLIAMSON PAINT AND WALLCOVERINGS	226910	Revenue	STC81042
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Open Spaces	Property Reactive / General Repairs	19-Jun-2013	678.16	Willowcrete Manufacturing Co Ltd	232838	Revenue	STC81435
South Tyneside Council	00CL	Children's, Adults & Families C	Substance Misuse - Supervised Consumption	Enhanced Payments	20-Jun-2013	555.00	Central Surgery Family Doctors	225159	Revenue	STC81145
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2013	4074.11	Core Assets Fostering Limited	213500	Revenue	STC82801
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2013	4079.43	Core Assets Fostering Limited	213500	Revenue	STC82802
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2013	4079.43	Core Assets Fostering Limited	213500	Revenue	STC82803
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2013	4079.43	Core Assets Fostering Limited	213500	Revenue	STC82804
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2013	4079.43	Core Assets Fostering Limited	213500	Revenue	STC82805
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2013	4159.88	Core Assets Fostering Limited	213500	Revenue	STC82813
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2013	4709.07	Core Assets Fostering Limited	213500	Revenue	STC82859
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2013	6088.17	Core Assets Fostering Limited	213500	Revenue	STC82924
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2013	6497.60	Core Assets Fostering Limited	213500	Revenue	STC82941
South Tyneside Council	00CL	Business & Area Management	Legal Services - Support	Legal Advisors	20-Jun-2013	750.00	Dere Street Barristers	231100	Revenue	STC81580
South Tyneside Council	00CL	Children's, Adults & Families C	Substance Misuse - Supervised Consumption	Payments to Pharmacies	20-Jun-2013	3034.14	DL Carter & Son	225159	Revenue	STC82669
South Tyneside Council	00CL	Children's, Adults & Families C	Substance Misuse - Supervised Consumption	Enhanced Payments	20-Jun-2013	745.50	Farnham Medical Centre	225159	Revenue	STC81571
South Tyneside Council	00CL	Children's, Adults & Families C	Additional Learning Support Adult Learning	Grant Payments - General	20-Jun-2013	1339.50	Foundation of Light (formerly SAFC Foundation)	216090	Revenue	STC82230
South Tyneside Council	00CL	Children's, Adults & Families C	Substance Misuse - Supervised Consumption	Payments to Pharmacies	20-Jun-2013	901.06	Galen Pharmacy Limited	225159	Revenue	STC81898

South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Plant	20-Jun-2013	13740.00	Groundwork South Tyneside & Newcastle	227000	Revenue	STC83106
South Tyneside Council	00CL	Housing Revenue Account	HRA Client Monitoring Team	Tenant Removal Expenses	20-Jun-2013	4576.00	Harkers Removers and Storers Ltd	707630	Revenue	STC82850
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	Hospitality Expenses	20-Jun-2013	550.00	Housing News	236560	Revenue	STC81132
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	20-Jun-2013	1214.00	J M & W Darling Limited	225159	Revenue	STC82178
South Tyneside Council	00CL	Economic Regeneration Group	Empty Property Renovations	Capital Enhancement non Council Property	20-Jun-2013	24897.16	JENSEN CONSTRUCTION LTD	829502	Capital	STC83190
South Tyneside Council	00CL	Children's, Adults & Families	St Marys RC Primary School Kitchen	Catering Provisions	20-Jun-2013	845.81	JW Rae Baker & Confectioner	217375	Revenue	STC81764
South Tyneside Council	00CL	Children's, Adults & Families	Localised Social Fund - Grants	Other Service Contracts & Supplies	20-Jun-2013	500.00	Redacted - personal data	222240	Revenue	STC80985
South Tyneside Council	00CL	Economic Regeneration Group	Decent Homes - Insulation Upgrades	Enhancement HRA Capital - ST Homes	20-Jun-2013	6540.00	KNW LIMITED	800030	Capital	STC82942
South Tyneside Council	00CL	Children's, Adults & Families	Open Zone City Learning Centre	Computer Equipment and Hardware	20-Jun-2013	1350.00	LogMeIn Inc	210710	Revenue	STC82234
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Supervised Consumption	Payments to Pharmacies	20-Jun-2013	1615.76	MD & AG Burdon Ltd (Boustead Pharmacy)	225159	Revenue	STC82312
South Tyneside Council	00CL	Business & Area Management	Strategic Partnership Client Team	Software	20-Jun-2013	3067.46	NORTHERN GRID FOR LEARNING	230300	Revenue	STC82671
South Tyneside Council	00CL	Business & Area Management	Strategic Partnership Client Team	Software	20-Jun-2013	3625.00	NORTHERN GRID FOR LEARNING	230300	Revenue	STC82761
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Homelessness Service	20-Jun-2013	650.00	Places for People	236540	Revenue	STC81400
South Tyneside Council	00CL	Economic Regeneration Group	Food Safety	Other Service Contracts & Supplies	20-Jun-2013	1080.00	Public Analyst Scientific Services Ltd	236160	Revenue	STC82097
South Tyneside Council	00CL	Economic Regeneration Group	Food Safety	Other Service Contracts & Supplies	20-Jun-2013	1290.00	Public Analyst Scientific Services Ltd	236160	Revenue	STC82208
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Direct Payments	20-Jun-2013	1270.00	Redacted - personal data	221101	Revenue	STC82197
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disability Adult Placements	Payments to Carers	20-Jun-2013	1376.28	Redacted - personal data	220800	Revenue	STC82240
South Tyneside Council	00CL	Children's, Adults & Families	Youth Offending Service	Postage Expenses	20-Jun-2013	775.00	ROYAL MAIL GROUP LTD	219220	Revenue	STC81638
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	20-Jun-2013	12212.00	Saint John of God Care Services	220511	Revenue	STC83078
South Tyneside Council	00CL	Economic Regeneration Group	Web Team	Software	20-Jun-2013	1865.52	Siteimprove Ltd	236010	Revenue	STC82417
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Homelessness Service	20-Jun-2013	940.00	SKP Management Ltd	236540	Revenue	STC81940
South Tyneside Council	00CL	Children's, Adults & Families	Hampden St Day Care	Client Travel & Subsistence	20-Jun-2013	566.80	South Tyneside Taxi Agency Limited	220320	Revenue	STC81202
South Tyneside Council	00CL	Children's, Adults & Families	Further Education 16-18	Grant Payments - General	20-Jun-2013	11030.46	SPRINGBOARD SUNDERLAND	216180	Revenue	STC83062
South Tyneside Council	00CL	Economic Regeneration Group	Printing Supplies and Services	Servicing/Electric Testing of Equipment	20-Jun-2013	4167.20	STANDING STONE DRAWING OFFICE SUPP	236030	Revenue	STC82814
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2013	3000.00	Team Fostering North East	213500	Revenue	STC82662
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2013	3011.43	Team Fostering North East	213500	Revenue	STC82667
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2013	3100.00	Team Fostering North East	213500	Revenue	STC82678
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2013	3100.00	Team Fostering North East	213500	Revenue	STC82679
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2013	3100.00	Team Fostering North East	213500	Revenue	STC82680
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2013	3128.40	Team Fostering North East	213500	Revenue	STC82691
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2013	3128.40	Team Fostering North East	213500	Revenue	STC82692
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2013	3128.40	Team Fostering North East	213500	Revenue	STC82693
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2013	3128.40	Team Fostering North East	213500	Revenue	STC82694
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2013	3128.40	Team Fostering North East	213500	Revenue	STC82695
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2013	3128.57	Team Fostering North East	213500	Revenue	STC82698
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2013	3232.86	Team Fostering North East	213500	Revenue	STC82713
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2013	3232.86	Team Fostering North East	213500	Revenue	STC82714
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2013	3514.29	Team Fostering North East	213500	Revenue	STC82750
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jun-2013	4885.80	Team Fostering North East	213500	Revenue	STC82866
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	20-Jun-2013	3000.00	THE CRACK	236000	Revenue	STC82661
South Tyneside Council	00CL	Children's, Adults & Families	Substance Misuse - Supervised Consumption	Enhanced Payments	20-Jun-2013	626.00	The Glen Medical Group	225159	Revenue	STC81371
South Tyneside Council	00CL	Economic Regeneration Group	Trading Standards	Subscriptions	20-Jun-2013	3846.50	TRADING STANDARDS INSTITUTE	236870	Revenue	STC82785
South Tyneside Council	00CL	Business & Area Management	Training	Staff Training	20-Jun-2013	2880.00	UNIVERSITY OF NORTHUMBRIA	230641	Revenue	STC82629
South Tyneside Council	00CL	Business & Area Management	CAF Grants	Grant Payments CAF Jarrow & Boldon	21-Jun-2013	1000.00	Boldon Colliery Miners and Community Banner	222890	Revenue	STC82012
South Tyneside Council	00CL	Children's, Adults & Families	West Older Persons Commissioned Care	Home Care	21-Jun-2013	39772.70	Care UK Homecare	221111	Revenue	STC83238
South Tyneside Council	00CL	Children's, Adults & Families	Wider Family Learning	Grant Payments - General	21-Jun-2013	3720.00	Community First North East	215940	Revenue	STC82780
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Jun-2013	3658.00	Core Assets Fostering Limited	213500	Revenue	STC82768
South Tyneside Council	00CL	Children's, Adults & Families	Closed AW 241012 LD Resettlement Residential Care	Supported Living	21-Jun-2013	5098.00	Dimensions (UK) Ltd	220530	Revenue	STC82877
South Tyneside Council	00CL	Economic Regeneration Group	Printing Supplies and Services	External Printing Contractors	21-Jun-2013	1110.00	DNA Graphics	236030	Revenue	STC82122
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Vehicle Running Costs	21-Jun-2013	5940.00	Driver and Vehicle Licensing Agency	227000	Revenue	STC82916
South Tyneside Council	00CL	Economic Regeneration Group	Printing Supplies and Services	External Printing Contractors	21-Jun-2013	570.00	Field Print	236030	Revenue	STC81207
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	21-Jun-2013	2280.00	Floorsand North East	232870	Revenue	STC82525
South Tyneside Council	00CL	Children's, Adults & Families	Family Literacy & Numeracy	Grant Payments - General	21-Jun-2013	1260.00	Foundation of Light (formerly SAFC Foundation)	215950	Revenue	STC82191
South Tyneside Council	00CL	Business & Area Management	CAF Grants	Grant Payments CAF Hebburn	21-Jun-2013	1930.00	Hebburn Community Centre	222890	Revenue	STC82438
South Tyneside Council	00CL	Business & Area Management	CAF Grants	Grant Payments Multi CAF Chair & Vice Chair	21-Jun-2013	500.00	Redacted - personal data	222890	Revenue	STC80986
South Tyneside Council	00CL	Children's, Adults & Families	South Shields Community School PFI	PFI Unitary Charge - Fixed	21-Jun-2013	346514.39	Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC83307
South Tyneside Council	00CL	Children's, Adults & Families	East Physical Disability Commissioned Care	Home Care	21-Jun-2013	8774.40	Kelly Park Caring Agency Limited	221301	Revenue	STC83015
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Home Care	21-Jun-2013	7439.18	LS Care Limited	220511	Revenue	STC82980
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Delegated Schools Budget - Grant Funding	21-Jun-2013	72559.58	Monkton Infants School	199990	Revenue	STC83268
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	21-Jun-2013	74836.00	Monkton Infants School	199990	Revenue	STC83269
South Tyneside Council	00CL	Children's, Adults & Families	Central Services Administration	Postage Expenses	21-Jun-2013	814.75	Neopost Finance Limited	212010	Revenue	STC81706
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	21-Jun-2013	21972.76	Newcastle City Council	701000	Revenue	STC83173
South Tyneside Council	00CL	Business & Area Management	Cookson Festival	Entertainers Services	21-Jun-2013	650.00	North East Recording	222840	Revenue	STC81401
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Regeneration Scheme	Capital Demolition Costs	21-Jun-2013	687.00	Northern Gas Networks	802855	Capital	STC81448
South Tyneside Council	00CL	Economic Regeneration Group	Printing Supplies and Services	Servicing/Electric Testing of Equipment	21-Jun-2013	12582.00	OCE FINANCE	236030	Revenue	STC83086
South Tyneside Council	00CL	Children's, Adults & Families	West Older Persons Commissioned Care	Home Care	21-Jun-2013	2795.10	Places for People	221111	Revenue	STC82618
South Tyneside Council	00CL	Business & Area Management	Member Allowances and Expenses	Furniture & Equipment - General	21-Jun-2013	547.90	Posturite (UK) Ltd	232000	Revenue	STC81125
South Tyneside Council	00CL	Economic Regeneration Group	Food Safety	Other Service Contracts & Supplies	21-Jun-2013	-500.00	Public Analyst Scientific Services Ltd	236160	Revenue	STC80959
South Tyneside Council	00CL	Economic Regeneration Group	Food Safety	Other Service Contracts & Supplies	21-Jun-2013	500.00	Public Analyst Scientific Services Ltd	236160	Revenue	STC80987
South Tyneside Council	00CL	Economic Regeneration Group	Food Safety	Other Service Contracts & Supplies	21-Jun-2013	900.00	Public Analyst Scientific Services Ltd	236160	Revenue	STC81863
South Tyneside Council	00CL	Economic Regeneration Group	Food Safety	Other Service Contracts & Supplies	21-Jun-2013	6605.00	Public Analyst Scientific Services Ltd	236160	Revenue	STC82945
South Tyneside Council	00CL	Business & Area Management	Cookson Festival	Entertainers Services	21-Jun-2013	750.00	Redacted - personal data	222840	Revenue	STC81581
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	21-Jun-2013	911.64	Redacted - personal data	710010	Revenue	STC81905
South Tyneside Council	00CL	Business & Area Management	Register of Electors	Postage Expenses	21-Jun-2013	566.87	Royal Mail	231600	Revenue	STC81203
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	563.45	Saint John of God Care Services	220511	Revenue	STC81180
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	563.45	Saint John of God Care Services	220511	Revenue	STC81181

South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	563.45	Saint John of God Care Services	220511	Revenue	STC81182
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	563.45	Saint John of God Care Services	220511	Revenue	STC81183
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	563.45	Saint John of God Care Services	220511	Revenue	STC81184
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	563.45	Saint John of God Care Services	220511	Revenue	STC81185
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	563.45	Saint John of God Care Services	220511	Revenue	STC81186
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	563.45	Saint John of God Care Services	220511	Revenue	STC81187
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	563.45	Saint John of God Care Services	220511	Revenue	STC81188
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	563.45	Saint John of God Care Services	220511	Revenue	STC81189
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	563.45	Saint John of God Care Services	220511	Revenue	STC81190
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	563.45	Saint John of God Care Services	220511	Revenue	STC81191
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	563.45	Saint John of God Care Services	220511	Revenue	STC81192
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	563.45	Saint John of God Care Services	220511	Revenue	STC81193
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	563.45	Saint John of God Care Services	220511	Revenue	STC81194
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	563.45	Saint John of God Care Services	220511	Revenue	STC81195
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	986.04	Saint John of God Care Services	220511	Revenue	STC81977
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	986.04	Saint John of God Care Services	220511	Revenue	STC81978
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	986.04	Saint John of God Care Services	220511	Revenue	STC81979
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	986.04	Saint John of God Care Services	220511	Revenue	STC81980
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	986.04	Saint John of God Care Services	220511	Revenue	STC81981
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	986.04	Saint John of God Care Services	220511	Revenue	STC81982
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	986.04	Saint John of God Care Services	220511	Revenue	STC81983
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	986.04	Saint John of God Care Services	220511	Revenue	STC81984
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	986.04	Saint John of God Care Services	220511	Revenue	STC81985
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	986.04	Saint John of God Care Services	220511	Revenue	STC81986
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	986.04	Saint John of God Care Services	220511	Revenue	STC81987
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	986.04	Saint John of God Care Services	220511	Revenue	STC81988
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	986.04	Saint John of God Care Services	220511	Revenue	STC81989
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	986.04	Saint John of God Care Services	220511	Revenue	STC81990
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	986.04	Saint John of God Care Services	220511	Revenue	STC81992
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	10416.00	Saint John of God Care Services	220511	Revenue	STC83053
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	21-Jun-2013	13290.00	Saint John of God Care Services	220511	Revenue	STC83096
South Tyneside Council	00CL	Children's, Adults & Families C	Children and Adults with Disabilities Team	Client Travel & Subsistence	21-Jun-2013	757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC81602
South Tyneside Council	00CL	Children's, Adults & Families C	Hampden St Day Care	Client Travel & Subsistence	21-Jun-2013	590.20	South Tyneside Taxi Agency Limited	220320	Revenue	STC81248
South Tyneside Council	00CL	Children's, Adults & Families C	Wilfred St Day Care	Client Travel & Subsistence	21-Jun-2013	585.00	South Tyneside Taxi Agency Limited	220340	Revenue	STC81241
South Tyneside Council	00CL	Children's, Adults & Families C	Home to College Transport	School Travel Contracts	21-Jun-2013	688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC81473
South Tyneside Council	00CL	Children's, Adults & Families C	Home to College Transport	School Travel Contracts	21-Jun-2013	848.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC81772
South Tyneside Council	00CL	Children's, Adults & Families C	Home to College Transport	School Travel Contracts	21-Jun-2013	2350.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC82541
South Tyneside Council	00CL	Children's, Adults & Families C	Secondary Non-Delegated Transport	School Travel Contracts	21-Jun-2013	515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC81035
South Tyneside Council	00CL	Children's, Adults & Families C	Special Educational Needs Transport	School Travel Contracts	21-Jun-2013	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC81070
South Tyneside Council	00CL	Children's, Adults & Families C	Special Educational Needs Transport	School Travel Contracts	21-Jun-2013	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC81679
South Tyneside Council	00CL	Children's, Adults & Families C	Special Educational Needs Transport	School Travel Contracts	21-Jun-2013	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC81771
South Tyneside Council	00CL	Children's, Adults & Families C	Special Educational Needs Transport	School Travel Contracts	21-Jun-2013	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC81953
South Tyneside Council	00CL	Children's, Adults & Families C	Special Educational Needs Transport	School Travel Contracts	21-Jun-2013	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC82101
South Tyneside Council	00CL	Children's, Adults & Families C	Special Educational Needs Transport	School Travel Contracts	21-Jun-2013	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC82564
South Tyneside Council	00CL	Children's, Adults & Families C	Special Educational Needs Transport	School Travel Contracts	21-Jun-2013	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC82742
South Tyneside Council	00CL	Business & Area Management	General Car Parking Administration	Other Service Contracts & Supplies	21-Jun-2013	14276.00	Spur Information Solutions Ltd	227350	Revenue	STC83111
South Tyneside Council	00CL	Children's, Adults & Families C	Leaving Care Service	Foster Carers Other Fees & Expenses	21-Jun-2013	2678.57	St Cuthberts Care	213300	Revenue	STC82597
South Tyneside Council	00CL	Children's, Adults & Families C	Out of Area Placements	Voluntary Sector - Boarded Out Children	21-Jun-2013	9742.86	St Cuthberts Care	213700	Revenue	STC83040
South Tyneside Council	00CL	Children's, Adults & Families C	Out of Area Placements	Voluntary Sector - Boarded Out Children	21-Jun-2013	11514.29	St Cuthberts Care	213700	Revenue	STC83067
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Jun-2013	811.00	Swiis Foster Care Ltd	213500	Revenue	STC81694
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Jun-2013	820.00	Swiis Foster Care Ltd	213500	Revenue	STC81716
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Jun-2013	883.00	Swiis Foster Care Ltd	213500	Revenue	STC81812
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Jun-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC81888
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Jun-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC81889
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Jun-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC81890
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	21-Jun-2013	1350.00	Trinity Mirror Publishing Limited	236000	Revenue	STC82235
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Workshop Operations	Purchase of Stock Items	21-Jun-2013	2606.87	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC82587
South Tyneside Council	00CL	Children's, Adults & Families C	Harton Comprehensive School Kitchen	Catering Provisions	24-Jun-2013	548.73	A G Barr PLC	217535	Revenue	STC81128
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	24-Jun-2013	1984.88	ABBEY CARE VILLAGE	221101	Revenue	STC82445
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Nursing Care Out Borough	24-Jun-2013	-1450.41	Abbeymoor Neurodisability Centre	221101	Revenue	STC80907
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Nursing Care Out Borough	24-Jun-2013	2026.24	Abbeymoor Neurodisability Centre	220511	Revenue	STC82469
South Tyneside Council	00CL	Business & Area Management	Council Elections	Printing & Stationery Consumables	24-Jun-2013	627.62	Adare Inspired Communications	231510	Revenue	STC81374
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2013	-509.00	Albany Care Home	221101	Revenue	STC80957
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	24-Jun-2013	1824.40	Albany Care Home	221101	Revenue	STC82400
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Nursing Care Out Borough	24-Jun-2013	3110.92	ALDERWOOD	221101	Revenue	STC82685
South Tyneside Council	00CL	Children's, Adults & Families C	Voluntary Sector Funding	Voluntary Sector - General	24-Jun-2013	2645.48	Apna Ghar	220020	Revenue	STC82596
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2013	-14531.96	Ashlea Mews	221101	Revenue	STC80861
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2013	3567.52	Ashlea Mews	221101	Revenue	STC82755
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2013	43594.00	Ashlea Mews	221101	Revenue	STC83249
South Tyneside Council	00CL	Children's, Adults & Families C	East Physical Disability Commissioned Care	Residential Care In Borough	24-Jun-2013	1743.76	Ashlea Mews	221301	Revenue	STC82365
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	24-Jun-2013	1200.00	ASPIRE TECHNOLOGY SOLUTIONS LTD	235820	Revenue	STC82176
South Tyneside Council	00CL	Business & Area Management	External Audit Costs	External Audit Charges	24-Jun-2013	2000.00	Audit Commission	237030	Revenue	STC82457
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care Out Borough	24-Jun-2013	9061.00	Autism North - Cedars End	220511	Revenue	STC83028
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2013	32683.68	Barchester - Bedewell Grange Care Home	221101	Revenue	STC83219
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2013	24505.48	Barchester - Bedewell Grange Care Home	221101	Revenue	STC83186

South Tyneside Council	00CL	Children's, Adults & Families	East Physical Disability Commissioned Care	Residential Care In Borough	24-Jun-2013	1775.76	Barchester - Bedewell Grange Care Home	221301	Revenue	STC82379
South Tyneside Council	00CL	Business & Area Management	On-Road Cycle Training	Other Government Grants	24-Jun-2013	3333.34	Bikeability	227560	Revenue	STC82730
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Commissioned Care	Nursing Care Out Borough	24-Jun-2013	5143.84	Billingham Grange Care Centre	220901	Revenue	STC82880
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	24-Jun-2013	13597.48	Birchwood Bungalow Milbury Care Services	220511	Revenue	STC83103
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	24-Jun-2013	4800.00	Birdsgrove Nursing Home	220511	Revenue	STC82863
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Vehicle Running Costs	24-Jun-2013	1289.97	Brett Fuels Limited	227000	Revenue	STC82206
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Vehicle Running Costs	24-Jun-2013	22120.00	Brett Fuels Limited	227000	Revenue	STC83174
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Nursing Care Out Borough	24-Jun-2013	1860.00	BROOK VIEW NURSING HOME	221101	Revenue	STC82415
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2013	-524.54	Bryony Park Nursing Home	221101	Revenue	STC80953
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Nursing Care Out Borough	24-Jun-2013	2434.50	Bryony Park Nursing Home	221101	Revenue	STC82552
South Tyneside Council	00CL	Business & Area Management	BT Unitary Charges Recharges	BTST Limited Unitary Charge	24-Jun-2013	1172871.05	BT GLOBAL SERVICES	238710	Revenue	STC83314
South Tyneside Council	00CL	Business & Area Management	Administration Support	Furniture & Equipment - General	24-Jun-2013	-535.36	CANON (UK) LTD	231300	Revenue	STC80951
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Furniture & Equipment - General	24-Jun-2013	-1829.91	CANON (UK) LTD	240102	Revenue	STC80904
South Tyneside Council	00CL	Business & Area Management	Additional Learning Support Adult Learning	Printing & Stationery Consumables	24-Jun-2013	510.31	CANON (UK) LTD	231320	Revenue	STC81024
South Tyneside Council	00CL	Business & Area Management	Additional Learning Support Adult Learning	Printing & Stationery Consumables	24-Jun-2013	515.92	CANON (UK) LTD	231320	Revenue	STC81039
South Tyneside Council	00CL	Business & Area Management	Additional Learning Support Adult Learning	Printing & Stationery Consumables	24-Jun-2013	515.92	CANON (UK) LTD	231320	Revenue	STC81040
South Tyneside Council	00CL	Business and Area Management	Ocean Road Traffic Enhancement	Capital Advisors & Specialist Services Fees	24-Jun-2013	885.00	Capita Symonds Ltd	854201	Capital	STC81819
South Tyneside Council	00CL	Business and Area Management	Ocean Road Traffic Enhancement	Capital Advisors & Specialist Services Fees	24-Jun-2013	3084.50	Capita Symonds Ltd	854201	Capital	STC82675
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	24-Jun-2013	2307.84	Care Outreach	220511	Revenue	STC82530
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2013	-31481.34	CARE UK	221101	Revenue	STC80858
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2013	51632.00	CARE UK	221101	Revenue	STC83256
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2013	50512.00	CARE UK	221101	Revenue	STC83255
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Nursing Care Out Borough	24-Jun-2013	11800.00	Castlebeck Care	220511	Revenue	STC83073
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Nursing Care Out Borough	24-Jun-2013	6696.40	CHAD	220511	Revenue	STC82950
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2013	-548.44	CHURCH VIEW	221101	Revenue	STC80949
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2013	1351.52	CHURCH VIEW	221101	Revenue	STC82236
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Home Care	24-Jun-2013	204940.00	Comfort Call	221101	Revenue	STC83297
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Commissioned Care	Client Contributions - Residential	24-Jun-2013	-622.80	Conifer Lodge	220901	Revenue	STC80939
South Tyneside Council	00CL	Children's, Adults & Families	East Physical Disability Commissioned Care	Nursing Care In Borough	24-Jun-2013	3680.00	Conifer Lodge	221301	Revenue	STC82771
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Commissioned Care	Nursing Care In Borough	24-Jun-2013	15154.80	Conifer Lodge	220901	Revenue	STC83127
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Commissioned Care	Residential Care In Borough	24-Jun-2013	7900.00	Conifer Lodge	220901	Revenue	STC82991
South Tyneside Council	00CL	Children's, Adults & Families	Adoption	Foster Carers Other Fees & Expenses	24-Jun-2013	1012.50	Conscious Parenting	213900	Revenue	STC82023
South Tyneside Council	00CL	Children's, Adults & Families	Adoption	Foster Carers Other Fees & Expenses	24-Jun-2013	9900.00	CORAM COMMUNITY CAMPUS	213900	Revenue	STC83047
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	24-Jun-2013	2051.80	Cornestone Quality Care	220511	Revenue	STC82473
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2013	-9951.74	Countrywide Care Homes Limited	221101	Revenue	STC80866
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	24-Jun-2013	15046.29	Countrywide Care Homes Limited	221101	Revenue	STC83125
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Nursing Care Out Borough	24-Jun-2013	1732.00	Countrywide Care Homes Limited	220511	Revenue	STC82354
South Tyneside Council	00CL	Children's, Adults & Families	Surestart - Primrose	Printing & Stationery Consumables	24-Jun-2013	556.07	DANWOOD FINANCIAL SERVICES LIMITED	215800	Revenue	STC81148
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2013	-523.12	David Lewis Centre	221101	Revenue	STC80955
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2013	3525.20	David Lewis Centre	221101	Revenue	STC82751
South Tyneside Council	00CL	Children's, Adults & Families	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2013	1471.68	Delta One Security Ltd	221560	Revenue	STC82265
South Tyneside Council	00CL	Children's, Adults & Families	Gatehouse Security	Other Service Contracts & Supplies	24-Jun-2013	1471.68	Delta One Security Ltd	221560	Revenue	STC82266
South Tyneside Council	00CL	Children's Adults & Families	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	24-Jun-2013	1370.00	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC82239
South Tyneside Council	00CL	Children's Adults & Families	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	24-Jun-2013	2830.00	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC82623
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	24-Jun-2013	7464.00	Durham Careline Ltd	220511	Revenue	STC82981
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Commissioned Care	Residential Care Out Borough	24-Jun-2013	2500.00	Executive Care Group	220901	Revenue	STC82569
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	24-Jun-2013	35000.00	FILTRONA FILTERS	235820	Revenue	STC83225
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2013	-9358.74	Four Seasons Health Care	221101	Revenue	STC80868
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2013	-1692.48	Four Seasons Health Care	221101	Revenue	STC80905
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	24-Jun-2013	13311.36	Four Seasons Health Care	221101	Revenue	STC83098
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Nursing Care In Borough	24-Jun-2013	47514.29	Four Seasons Health Care	221101	Revenue	STC83251
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2013	7070.64	Four Seasons Health Care	221101	Revenue	STC82964
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	24-Jun-2013	8421.28	Four Seasons Healthcare	220511	Revenue	STC83006
South Tyneside Council	00CL	Children's, Adults & Families	Horsley Hill Campus	Vending Machine Stock	24-Jun-2013	792.92	GM Packaging (UK) Limited	217355	Revenue	STC81659
South Tyneside Council	00CL	Business & Area Management	Waste Disposal	Waste Disposal Contract - Recycling	24-Jun-2013	7664.05	H W Martin Waste Limited	228370	Revenue	STC82989
South Tyneside Council	00CL	Business & Area Management	Waste Disposal	Waste Disposal Contract - Recycling	24-Jun-2013	8810.21	H W Martin Waste Limited	228370	Revenue	STC83018
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Specialist Services Fees	24-Jun-2013	2549.00	Hall and Partners (Special Projects) Limited	827000	Capital	STC82576
South Tyneside Council	00CL	Economic Regeneration Group	Area Planning (prev Development Control)	Subscriptions	24-Jun-2013	595.00	HAYMARKET MEDIA GROUP	236340	Revenue	STC81254
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2013	-884.00	HC-One Limited	221101	Revenue	STC80926
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	24-Jun-2013	1856.00	HC-One Limited	221101	Revenue	STC82413
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Nursing Care	24-Jun-2013	-2793.82	Helen McCauley Care Ltd	221101	Revenue	STC80892
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Nursing Care Out Borough	24-Jun-2013	7325.06	Helen McCauley Care Ltd	221101	Revenue	STC82973
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	24-Jun-2013	520.00	JC MAINTENANCE SERVICES LTD	232840	Revenue	STC81047
South Tyneside Council	00CL	Children's, Adults & Families	Community Equipment Service	Purchase of Stock Items	24-Jun-2013	647.50	Mountway Ltd	221420	Revenue	STC81393
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Jun-2013	3536.40	Newcastle City Council	213500	Revenue	STC82753
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	24-Jun-2013	1152.60	North East Autism Society	218950	Revenue	STC82145
South Tyneside Council	00CL	Children's, Adults & Families	Blue Badge Scheme	Other Statutory Fees & Charges	24-Jun-2013	531.40	Northgate Information Solutions UK Ltd	221330	Revenue	STC81078
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	24-Jun-2013	7056.07	NR - MARO DEVELOPMENTS LTD125531	999999	Balance Sheet	STC82962
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	24-Jun-2013	3426.25	Redacted - personal data	999999	Balance Sheet	STC82739
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	24-Jun-2013	41674.54	NR - NEXT PLC120378	999999	Balance Sheet	STC83241
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	24-Jun-2013	30784.15	NR - RIVER ISLAND CLOTHING COMPANY LTD	999999	Balance Sheet	STC83214
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	24-Jun-2013	1051.58	NR - TYNE & WEAR PTE108794	999999	Balance Sheet	STC82056
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	24-Jun-2013	600.00	Oakfields	235820	Revenue	STC81313
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	24-Jun-2013	750.00	P & A Sons Ltd	235820	Revenue	STC81582
South Tyneside Council	00CL	Children's, Adults & Families	Adoption	Foster Carers Other Fees & Expenses	24-Jun-2013	19800.00	PACT Parents and Children Together	213900	Revenue	STC83151
South Tyneside Council	00CL	Business & Area Management	Corporate & Democratic Costs	Staff Expenses	24-Jun-2013	1219.20	Paradigm Campbell Associates	237070	Revenue	STC82180

South Tyneside Council	00CL	Children's, Adults & Families C	Harton Comprehensive School Kitchen	Catering Provisions	24-Jun-2013	2940.30	Pasta King (UK) Ltd	217535	Revenue	STC82646
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Client Contributions - Nursing Care	24-Jun-2013	-892.40	Potential Limited	220511	Revenue	STC80925
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2013	2101.00	Potential Limited	221101	Revenue	STC82487
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	24-Jun-2013	8759.40	Potential Limited	220511	Revenue	STC83014
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Out Borough	24-Jun-2013	1801.76	Potential Limited	221101	Revenue	STC82391
South Tyneside Council	00CL	Business & Area Management	Youth & Community General	Other Statutory Fees & Charges	24-Jun-2013	4217.05	PPL	222380	Revenue	STC82819
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Agency Staff - Non-Teachers	24-Jun-2013	2000.00	Redacted - personal data	213900	Revenue	STC82458
South Tyneside Council	00CL	Children's, Adults & Families C	Short Break Service	Direct Payments	24-Jun-2013	2013.44	Redacted - personal data	213110	Revenue	STC82463
South Tyneside Council	00CL	Children's, Adults & Families C	Short Break Service	Direct Payments	24-Jun-2013	3000.00	Redacted - personal data	213110	Revenue	STC82663
South Tyneside Council	00CL	Children's, Adults & Families C	West Older Persons Commissioned Care	Direct Payments	24-Jun-2013	1386.91	Redacted - personal data	221111	Revenue	STC82243
South Tyneside Council	00CL	Children's, Adults & Families C	West Older Persons Commissioned Care	Direct Payments	24-Jun-2013	1644.22	Redacted - personal data	221111	Revenue	STC82324
South Tyneside Council	00CL	Children's, Adults & Families C	West Physical Disability Commissioned Care	Direct Payments	24-Jun-2013	929.28	Redacted - personal data	221311	Revenue	STC81932
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	24-Jun-2013	509.86	Redacted - personal data	710010	Revenue	STC81023
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	24-Jun-2013	500.57	Redacted - personal data	999999	Balance Sheet	STC81000
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	24-Jun-2013	652.09	Redacted - personal data	999999	Balance Sheet	STC81408
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	24-Jun-2013	734.18	Redacted - personal data	999999	Balance Sheet	STC81546
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Cleaning Expenses	24-Jun-2013	1440.00	Rentokil - Hygiene Division	705000	Revenue	STC82255
South Tyneside Council	00CL	Children's, Adults & Families C	Out of Area Placements	Voluntary Sector - Boarded Out Children	24-Jun-2013	9828.41	ROYAL BLIND	213700	Revenue	STC83043
South Tyneside Council	00CL	Business & Area Management	Recycling Village	Waste Transfer	24-Jun-2013	21605.71	SITA UK	228400	Revenue	STC83168
South Tyneside Council	00CL	Business & Area Management	Recycling Village	Waste Transfer	24-Jun-2013	21605.71	SITA UK	228400	Revenue	STC83169
South Tyneside Council	00CL	Children's, Adults & Families C	Further Education 16-18	Grant Payments - General	24-Jun-2013	1008.00	South Tyneside Churches Key Project	216180	Revenue	STC82020
South Tyneside Council	00CL	Children's, Adults & Families C	Special Educational Needs Transport	School Travel Contracts	24-Jun-2013	898.65	South Tyneside Taxi Agency Limited	218930	Revenue	STC81860
South Tyneside Council	00CL	Children's, Adults & Families C	Short Break Service	Grant Payments - General	24-Jun-2013	750.00	Special Needs Integrated Play Scheme	213110	Revenue	STC81583
South Tyneside Council	00CL	Business & Area Management	Strategic Partnership Client Team	Printing & Stationery Consumables	24-Jun-2013	1792.62	Supplies Team	230300	Revenue	STC82388
South Tyneside Council	00CL	Children's, Adults & Families C	Assistive Technologies	Other Service Contracts & Supplies	24-Jun-2013	1110.00	TELECARE SERVICES ASSOCIATION	221520	Revenue	STC82123
South Tyneside Council	00CL	Business & Area Management	Coroners Service	Rents Paid - General	24-Jun-2013	5172.00	Terence Carney Solicitors	237020	Revenue	STC82883
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Client Contributions - Residential	24-Jun-2013	-5375.32	The Branches Rest Home	221101	Revenue	STC80878
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Dementia In Borough	24-Jun-2013	10702.56	The Branches Rest Home	221101	Revenue	STC83060
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care In Borough	24-Jun-2013	17477.60	The Branches Rest Home	221101	Revenue	STC83140
South Tyneside Council	00CL	Children's, Adults & Families C	Mental Health Commissioned Care	Residential Care In Borough	24-Jun-2013	1743.76	The Branches Rest Home	220901	Revenue	STC82366
South Tyneside Council	00CL	Economic Regeneration Group	Boldon CA Rewire	Capital Enhancement Costs	24-Jun-2013	1306.00	TSUK Interiors Ltd	820036	Capital	STC82216
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	24-Jun-2013	1621.00	TSUK Interiors Ltd	232870	Revenue	STC82317
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Voluntary Sector - General	24-Jun-2013	840.00	UNITED RESPONSE	220511	Revenue	STC81757
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Voluntary Sector - General	24-Jun-2013	6217.08	UNITED RESPONSE	220511	Revenue	STC82928
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Voluntary Sector - General	24-Jun-2013	20410.56	UNITED RESPONSE	220511	Revenue	STC83163
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	24-Jun-2013	1200.00	Vehicle Tyre Services Ltd	235820	Revenue	STC82177
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Town Centre Regeneration	Capital Advisors & Specialist Services Fees	24-Jun-2013	132803.64	Willmott Dixon Construction Ltd	828503	Capital	STC83285
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Workshop Operations	Furniture & Equipment - General	24-Jun-2013	1396.96	Windmill Sustainable Business Solutions Limited	227030	Revenue	STC82246
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Foster Carers Other Fees & Expenses	25-Jun-2013	20561.00	After Adoption	213900	Revenue	STC83165
South Tyneside Council	00CL	Children's, Adults & Families C	Voluntary Sector Funding	Grant Payments - General	25-Jun-2013	1027.10	Allied Healthcare Group Limited	220020	Revenue	STC82037
South Tyneside Council	00CL	Business & Area Management	Temple Park Centre	Furniture & Equipment - General	25-Jun-2013	913.35	AMPAC SECURITY PRODUCTS LTD	222920	Revenue	STC81910
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Client Contributions - Residential	25-Jun-2013	-13253.40	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC80862
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Dementia In Borough	25-Jun-2013	28540.16	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC83206
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care In Borough	25-Jun-2013	13649.32	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC83105
South Tyneside Council	00CL	Business & Area Management	Libraries Administration	Library & Other Books Maps etc.	25-Jun-2013	630.44	Askews Library Services Ltd	223170	Revenue	STC81378
South Tyneside Council	00CL	Business & Area Management	Libraries Administration	Library & Other Books Maps etc.	25-Jun-2013	801.38	Askews Library Services Ltd	223170	Revenue	STC81672
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care Out Borough	25-Jun-2013	2840.00	Aspire Healthcare	220511	Revenue	STC82625
South Tyneside Council	00CL	Children's, Adults & Families C	Mental Health Commissioned Care	Residential Care Out Borough	25-Jun-2013	3904.92	Aspire Healthcare	220901	Revenue	STC82788
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care Out Borough	25-Jun-2013	9315.88	AUTISM NORTH LTD	220511	Revenue	STC83034
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Client Contributions - Residential	25-Jun-2013	-23145.96	Barchester - Harton Grange Care Home	221101	Revenue	STC80859
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Dementia In Borough	25-Jun-2013	49025.52	Barchester - Harton Grange Care Home	221101	Revenue	STC83253
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care In Borough	25-Jun-2013	35515.20	Barchester - Harton Grange Care Home	221101	Revenue	STC83227
South Tyneside Council	00CL	Children's, Adults & Families C	East Physical Disability Commissioned Care	Nursing Care Out Borough	25-Jun-2013	12760.00	Barchester - Hawthorns Care Centre	221301	Revenue	STC83089
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Out Borough	25-Jun-2013	1925.76	Barchester - Hawthorns Care Centre	221101	Revenue	STC82437
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Client Contributions - Nursing Care	25-Jun-2013	-612.88	BAWI Homes Ltd	221101	Revenue	STC80942
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Nursing Care Out Borough	25-Jun-2013	3120.00	BAWI Homes Ltd	221101	Revenue	STC82687
South Tyneside Council	00CL	Children's, Adults & Families C	East Physical Disability Commissioned Care	Nursing Care Out Borough	25-Jun-2013	3120.00	BAWI Homes Ltd	221301	Revenue	STC82686
South Tyneside Council	00CL	Children's, Adults & Families C	Other Grants - Selfcare	Voluntary Sector - General	25-Jun-2013	11380.80	Bliss-Ability	225211	Revenue	STC83066
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Client Contributions - Residential	25-Jun-2013	-1120.28	Bondcare St Andrews Ltd	221101	Revenue	STC80913
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Out Borough	25-Jun-2013	3376.60	Bondcare St Andrews Ltd	221101	Revenue	STC82735
South Tyneside Council	00CL	Children's, Adults & Families C	East Physical Disability Commissioned Care	Residential Care Out Borough	25-Jun-2013	1820.00	Bondcare St Andrews Ltd	221301	Revenue	STC82399
South Tyneside Council	00CL	Schools Delegated Budgets	St Josephs RC Primary School Utilities	Gas Charges	25-Jun-2013	12593.03	British Gas	133147	Revenue	STC83087
South Tyneside Council	00CL	Schools Delegated Budgets	St Josephs RC Primary School Utilities	Gas Charges	25-Jun-2013	13152.67	British Gas	133147	Revenue	STC83094
South Tyneside Council	00CL	Business and Area Management	Ocean Road Traffic Enhancement	Capital Advisors & Specialist Services Fees	25-Jun-2013	2885.50	Capita Symonds Ltd	854201	Capital	STC82630
South Tyneside Council	00CL	Business and Area Management	Ocean Road Traffic Enhancement	Capital Construction Costs	25-Jun-2013	2895.45	Capita Symonds Ltd	854201	Capital	STC82631
South Tyneside Council	00CL	Business and Area Management	Ocean Road Traffic Enhancement	Capital Construction Costs	25-Jun-2013	4159.10	Capita Symonds Ltd	854201	Capital	STC82811
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Out Borough	25-Jun-2013	1908.00	Care Consortium Ltd	221101	Revenue	STC82427
South Tyneside Council	00CL	Children's, Adults & Families C	East Physical Disability Commissioned Care	Residential Care Out Borough	25-Jun-2013	1908.00	Care Consortium Ltd	221301	Revenue	STC82428
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Client Contributions - Nursing Care	25-Jun-2013	-587.28	Careline Lifestyles Ltd	220511	Revenue	STC80944
South Tyneside Council	00CL	Children's, Adults & Families C	East Physical Disability Commissioned Care	Nursing Care In Borough	25-Jun-2013	6780.00	Careline Lifestyles Ltd	221301	Revenue	STC82955
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Nursing Care Out Borough	25-Jun-2013	8080.00	Careline Lifestyles Ltd	220511	Revenue	STC82999
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care In Borough	25-Jun-2013	4600.00	Careline Lifestyles Ltd	221101	Revenue	STC82852
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care Out Borough	25-Jun-2013	4744.00	Careline Lifestyles Ltd	220511	Revenue	STC82861
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care Out Borough	25-Jun-2013	6864.00	Careline Lifestyles Ltd	220511	Revenue	STC82959
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care Out Borough	25-Jun-2013	15060.00	Careline Lifestyles Ltd	220511	Revenue	STC83126
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Nursing Care Out Borough	25-Jun-2013	8699.20	Castlebeck Care	220511	Revenue	STC83013

South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Nursing Care Out Borough	25-Jun-2013	10060.40	Castlebeck Care	220511	Revenue	STC83051
South Tyneside Council	00CL	Business & Area Management	Agency Contract Suspende	Agency Staff - Non-Teachers	25-Jun-2013	36234.21	COMENSURA LTD	238650	Revenue	STC83228
South Tyneside Council	00CL	Business and Area Management	Minor Bridge Enhancements	Capital Computer Software Intangible Costs	25-Jun-2013	622.80	COMPUTER & DESIGN SERVICES LTD	851001	Capital	STC81365
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Nursing Care	25-Jun-2013	-3920.57	Countrywide Care Homes Limited	221101	Revenue	STC80883
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Residential	25-Jun-2013	-4617.48	Countrywide Care Homes Limited	221101	Revenue	STC80880
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Nursing Care In Borough	25-Jun-2013	21099.99	Countrywide Care Homes Limited	221101	Revenue	STC83166
South Tyneside Council	00CL	Children's, Adults & Families	East Physical Disability Commissioned Care	Nursing Care In Borough	25-Jun-2013	2178.56	Countrywide Care Homes Limited	221301	Revenue	STC82502
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care In Borough	25-Jun-2013	21610.17	Countrywide Care Homes Limited	221101	Revenue	STC83170
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	25-Jun-2013	2323.88	Craegmoor Facilities Company Limited	220511	Revenue	STC82535
South Tyneside Council	00CL	Children's, Adults & Families	Obesity - Cycling	Independent Sector Payments Public Health	25-Jun-2013	2256.00	Cycle Trex	225019	Revenue	STC82519
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Nursing Care Out Borough	25-Jun-2013	5818.04	Doradene	220511	Revenue	STC82907
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Nursing Care	25-Jun-2013	-4222.32	DOSON LTD	221101	Revenue	STC80882
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Nursing Care In Borough	25-Jun-2013	24790.40	DOSON LTD	221101	Revenue	STC83189
South Tyneside Council	00CL	Economic Regeneration Group	Wouldhalve House	Property Reactive / General Repairs	25-Jun-2013	31600.00	DTZ Debenham Tie Leung Shared Service Cen	232600	Revenue	STC83215
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Client Contributions - Residential	25-Jun-2013	-971.60	Durham Careline Ltd	220511	Revenue	STC80919
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Out Borough	25-Jun-2013	1686.00	Durham Careline Ltd	221101	Revenue	STC82338
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	25-Jun-2013	2990.00	Durham Careline Ltd	220511	Revenue	STC82651
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	25-Jun-2013	5117.00	Durham Careline Ltd	220511	Revenue	STC82878
South Tyneside Council	00CL	Children's, Adults & Families	DCS Succession Planning	Hospitality Expenses	25-Jun-2013	741.67	Durham County Cricket Club	210352	Revenue	STC81563
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Out Borough	25-Jun-2013	1752.00	Eighton Lodge Rest Home	221101	Revenue	STC82374
South Tyneside Council	00CL	Children's, Adults & Families	East Physical Disability Commissioned Care	Residential Care Out Borough	25-Jun-2013	2752.00	Elpha Lodge Residential Home	221301	Revenue	STC82609
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	25-Jun-2013	2791.28	Elpha Lodge Residential Home	220511	Revenue	STC82616
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Residential	25-Jun-2013	-1340.32	Eothen Homes Ltd	221101	Revenue	STC80910
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Out Borough	25-Jun-2013	4519.29	Eothen Homes Ltd	221101	Revenue	STC82847
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Nursing Care Out Borough	25-Jun-2013	11853.16	ESPA LTD	220511	Revenue	STC83074
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	25-Jun-2013	6694.72	ESPA LTD	220511	Revenue	STC82949
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	25-Jun-2013	7538.24	ESPA LTD	220511	Revenue	STC82987
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Nursing Care	25-Jun-2013	-585.60	EUROPEAN CARE ENGLAND LTD	221101	Revenue	STC80945
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	25-Jun-2013	1800.00	EUROPEAN CARE ENGLAND LTD	221101	Revenue	STC82390
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Nursing Care	25-Jun-2013	-7292.64	Executive Care Group	221101	Revenue	STC80871
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Residential	25-Jun-2013	-1089.12	Executive Care Group	221101	Revenue	STC80916
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	25-Jun-2013	24756.16	Executive Care Group	221101	Revenue	STC83188
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Nursing Care In Borough	25-Jun-2013	11052.80	Executive Care Group	221101	Revenue	STC83063
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Commissioned Care	Nursing Care In Borough	25-Jun-2013	2250.56	Executive Care Group	220901	Revenue	STC82518
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Dementia In Borough	25-Jun-2013	3631.52	Executive Care Group	221101	Revenue	STC82765
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Commissioned Care	Client Contributions - Residential	25-Jun-2013	-2985.08	Fairholme Residential	220901	Revenue	STC80891
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Commissioned Care	Residential Care In Borough	25-Jun-2013	39312.00	Fairholme Residential	220901	Revenue	STC83236
South Tyneside Council	00CL	Children's, Adults & Families	East Physical Disability Commissioned Care	Residential Care Out Borough	25-Jun-2013	3132.04	Faycroft Residential	221301	Revenue	STC82704
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Nursing Care	25-Jun-2013	-508.60	Fellinggate Care Centre	221101	Revenue	STC80958
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Nursing Care Out Borough	25-Jun-2013	1648.00	Fellinggate Care Centre	221101	Revenue	STC82325
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Out Borough	25-Jun-2013	1904.00	Five Gables Care Home	221101	Revenue	STC82425
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Jun-2013	3365.67	Fostering People Ltd	213500	Revenue	STC82733
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Nursing Care	25-Jun-2013	-2714.76	Four Seasons Health Care	221101	Revenue	STC80893
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Residential	25-Jun-2013	-3278.76	Four Seasons Health Care	221101	Revenue	STC80887
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Nursing Care In Borough	25-Jun-2013	18078.36	Four Seasons Health Care	221101	Revenue	STC83144
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Nursing Care In Borough	25-Jun-2013	2402.40	Four Seasons Health Care	220511	Revenue	STC82550
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Dementia In Borough	25-Jun-2013	5532.00	Four Seasons Health Care	221101	Revenue	STC82899
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care In Borough	25-Jun-2013	10824.00	Four Seasons Health Care	221101	Revenue	STC83061
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Commissioned Care	Residential Care In Borough	25-Jun-2013	1804.00	Four Seasons Health Care	220901	Revenue	STC82393
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Nursing Care	25-Jun-2013	-2179.88	Four Seasons Healthcare	221101	Revenue	STC80900
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	25-Jun-2013	3480.00	Four Seasons Healthcare	221101	Revenue	STC82746
South Tyneside Council	00CL	Children's, Adults & Families	East Physical Disability Commissioned Care	Client Contributions - Nursing Care	25-Jun-2013	-1149.68	Gainford Care Homes Ltd	221301	Revenue	STC80912
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Residential	25-Jun-2013	-552.00	Gainford Care Homes Ltd	221101	Revenue	STC80948
South Tyneside Council	00CL	Children's, Adults & Families	East Physical Disability Commissioned Care	Nursing Care Out Borough	25-Jun-2013	3620.00	Gainford Care Homes Ltd	221301	Revenue	STC82760
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Out Borough	25-Jun-2013	1863.80	Gainford Care Homes Ltd	221101	Revenue	STC82416
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Residential	25-Jun-2013	-1159.46	GLENHOLME HOUSE	221101	Revenue	STC80911
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	25-Jun-2013	1905.71	GLENHOLME HOUSE	221101	Revenue	STC82426
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Out Borough	25-Jun-2013	1780.00	GLENHOLME HOUSE	221101	Revenue	STC82383
South Tyneside Council	00CL	Business & Area Management	Drug Action Team Coordination	Furniture & Equipment - General	25-Jun-2013	3800.00	H N STOREY LTD	228060	Revenue	STC82783
South Tyneside Council	00CL	Housing Revenue Account	Jarrow/Hebburn Concierge Service	Property Reactive / General Repairs	25-Jun-2013	8796.00	H N STOREY LTD	709010	Revenue	STC83016
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Commissioned Care	Client Contributions - Residential	25-Jun-2013	-633.80	Harmony House	220901	Revenue	STC80936
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Dementia In Borough	25-Jun-2013	1667.32	Harmony House	221101	Revenue	STC82332
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care In Borough	25-Jun-2013	3254.64	Harmony House	221101	Revenue	STC82719
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Commissioned Care	Residential Care In Borough	25-Jun-2013	6300.00	Harmony House	220901	Revenue	STC82933
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Out Borough	25-Jun-2013	2318.40	HAVENDENE RESIDENTIAL HOME	221101	Revenue	STC82533
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Residential	25-Jun-2013	-15910.88	HAWTHORN COURT CARE HOME	221101	Revenue	STC80860
South Tyneside Council	00CL	Children's, Adults & Families	East Physical Disability Commissioned Care	Client Contributions - Residential	25-Jun-2013	-622.92	HAWTHORN COURT CARE HOME	221301	Revenue	STC80938
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Dementia In Borough	25-Jun-2013	21789.12	HAWTHORN COURT CARE HOME	221101	Revenue	STC83171
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care In Borough	25-Jun-2013	31963.68	HAWTHORN COURT CARE HOME	221101	Revenue	STC83217
South Tyneside Council	00CL	Children's, Adults & Families	East Physical Disability Commissioned Care	Residential Care In Borough	25-Jun-2013	1775.76	HAWTHORN COURT CARE HOME	221301	Revenue	STC82380
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	25-Jun-2013	3808.00	Hayfield	220511	Revenue	STC82784
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Nursing Care	25-Jun-2013	-3205.00	HC-One Limited	221101	Revenue	STC80889
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Nursing Care	25-Jun-2013	-2160.68	HC-One Limited	221101	Revenue	STC80901
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Residential	25-Jun-2013	-2576.40	HC-One Limited	221101	Revenue	STC80895
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Residential	25-Jun-2013	-2108.36	HC-One Limited	221101	Revenue	STC80902
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Commissioned Care	Client Contributions - Residential	25-Jun-2013	-622.80	HC-One Limited	220901	Revenue	STC80940

South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	25-Jun-2013	14723.56	HC-One Limited	221101	Revenue	STC83120
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	25-Jun-2013	1983.92	HC-One Limited	221101	Revenue	STC82444
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	25-Jun-2013	9871.00	HC-One Limited	221101	Revenue	STC83045
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Nursing Care In Borough	25-Jun-2013	4124.24	HC-One Limited	221101	Revenue	STC82806
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Nursing Care Out Borough	25-Jun-2013	7080.28	HC-One Limited	221101	Revenue	STC82965
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Nursing Care Out Borough	25-Jun-2013	20148.20	HC-One Limited	221101	Revenue	STC83158
South Tyneside Council	00CL	Children's, Adults & Families	East Physical Disability Commissioned Care	Nursing Care Out Borough	25-Jun-2013	4023.84	HC-One Limited	221301	Revenue	STC82797
South Tyneside Council	00CL	Children's, Adults & Families	East Physical Disability Commissioned Care	Nursing Care Out Borough	25-Jun-2013	4131.20	HC-One Limited	221301	Revenue	STC82808
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Commissioned Care	Nursing Care Out Borough	25-Jun-2013	25669.28	HC-One Limited	220901	Revenue	STC83195
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Dementia In Borough	25-Jun-2013	8336.60	HC-One Limited	221101	Revenue	STC83003
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	25-Jun-2013	5079.12	HC-One Limited	221101	Revenue	STC82874
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care In Borough	25-Jun-2013	1627.32	HC-One Limited	221101	Revenue	STC82319
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Out Borough	25-Jun-2013	3264.24	HC-One Limited	221101	Revenue	STC82721
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Commissioned Care	Residential Care Out Borough	25-Jun-2013	7593.88	HC-One Limited	220901	Revenue	STC82988
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	25-Jun-2013	1752.00	Helen McCardle Care Ltd	221101	Revenue	STC82375
South Tyneside Council	00CL	Children's, Adults & Families	East Physical Disability Commissioned Care	Residential Care Out Borough	25-Jun-2013	4760.40	HENSHAW'S YORKSHIRE	221301	Revenue	STC82862
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Residential	25-Jun-2013	-953.60	HIGHCLIFFE CARE CENTRE	221101	Revenue	STC80921
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Out Borough	25-Jun-2013	3336.00	HIGHCLIFFE CARE CENTRE	221101	Revenue	STC82731
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Nursing Care	25-Jun-2013	-6557.68	Hillcrest Care Home	221101	Revenue	STC80786
South Tyneside Council	00CL	Children's, Adults & Families	East Physical Disability Commissioned Care	Client Contributions - Nursing Care	25-Jun-2013	-555.84	Hillcrest Care Home	221301	Revenue	STC80947
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Residential	25-Jun-2013	-5912.00	Hillcrest Care Home	221101	Revenue	STC80877
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	25-Jun-2013	20259.40	Hillcrest Care Home	221101	Revenue	STC83160
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Nursing Care In Borough	25-Jun-2013	13263.36	Hillcrest Care Home	221101	Revenue	STC83095
South Tyneside Council	00CL	Children's, Adults & Families	East Physical Disability Commissioned Care	Nursing Care In Borough	25-Jun-2013	2210.56	Hillcrest Care Home	221301	Revenue	STC82509
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Dementia In Borough	25-Jun-2013	12710.32	Hillcrest Care Home	221101	Revenue	STC83088
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care In Borough	25-Jun-2013	5327.28	Hillcrest Care Home	221101	Revenue	STC82890
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Commissioned Care	Residential Care In Borough	25-Jun-2013	1775.76	Hillcrest Care Home	220901	Revenue	STC82381
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Nursing Care	25-Jun-2013	-880.56	Hillcrest Nursing Home (Alnwick)	221101	Revenue	STC80927
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	25-Jun-2013	1796.00	Hillcrest Nursing Home (Alnwick)	221101	Revenue	STC82389
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Residential	25-Jun-2013	-1102.20	Holy Cross Care Home	221101	Revenue	STC80915
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Out Borough	25-Jun-2013	3847.18	Holy Cross Care Home	221101	Revenue	STC82786
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Residential	25-Jun-2013	-916.56	Ivy House Nursing Home	221101	Revenue	STC80924
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Nursing Care Out Borough	25-Jun-2013	1762.04	Ivy House Nursing Home	221101	Revenue	STC82377
South Tyneside Council	00CL	Children's, Adults & Families	PHAB Club Day Centre	Letting of Other Premises	25-Jun-2013	5000.00	Jarrow Community Association	220630	Revenue	STC82870
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	25-Jun-2013	600.00	JC MAINTENANCE SERVICES LTD	232860	Revenue	STC81314
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Construction Costs	25-Jun-2013	2350.00	JENSEN CONSTRUCTION LTD	820033	Capital	STC82542
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Specialist Services Fees	25-Jun-2013	385847.00	John Graham Construction Limited	827000	Capital	STC83310
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	25-Jun-2013	1844.36	Kay Care Services Ltd	221101	Revenue	STC82410
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Dementia In Borough	25-Jun-2013	12908.00	Khalid Hamodi	221101	Revenue	STC83091
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care In Borough	25-Jun-2013	36371.20	Khalid Hamodi	221101	Revenue	STC83229
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Commissioned Care	Residential Care In Borough	25-Jun-2013	1899.60	Khalid Hamodi	220901	Revenue	STC82423
South Tyneside Council	00CL	Economic Regeneration Capital	Sheltered Accommodation Sundries	Enhancement HRA Capital - Heating Renewal	25-Jun-2013	2715.86	LEWIS SECURITY GROUP	802250	Capital	STC82604
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	25-Jun-2013	2171.64	LINKAGE COLLEGE	220511	Revenue	STC82501
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Out Borough	25-Jun-2013	1802.60	Lowgate Care Home	221101	Revenue	STC82392
South Tyneside Council	00CL	Children's Adults & Families	Hebburn Primary School TOPS	Capital Enhancement Costs	25-Jun-2013	500.00	LUCION ENVIRONMENTAL LLP	810606	Capital	STC80988
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Client Contributions - Residential	25-Jun-2013	-617.92	MAPLEVIEW	220511	Revenue	STC80941
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	25-Jun-2013	5600.00	MAPLEVIEW	220511	Revenue	STC82902
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Residential	25-Jun-2013	-10740.88	Marsden Rock Nursing Home	221101	Revenue	STC80863
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Dementia In Borough	25-Jun-2013	14383.20	Marsden Rock Nursing Home	221101	Revenue	STC83115
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care In Borough	25-Jun-2013	23452.00	Marsden Rock Nursing Home	221101	Revenue	STC83180
South Tyneside Council	00CL	Children's, Adults & Families	East Physical Disability Commissioned Care	Residential Care In Borough	25-Jun-2013	1804.00	Marsden Rock Nursing Home	221301	Revenue	STC82394
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Commissioned Care	Nursing Care Out Borough	25-Jun-2013	1596.00	Mental Health Concern	220901	Revenue	STC82308
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	25-Jun-2013	604.00	Milburn Services Ltd	802270	Capital	STC81324
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	25-Jun-2013	8368.96	MILEWOOD HEALTH CARE LTD	220511	Revenue	STC83005
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	Property Reactive / General Repairs	25-Jun-2013	828.00	Redacted - personal data	707620	Revenue	STC81737
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Dementia In Borough	25-Jun-2013	41762.48	Needham Court Care Home	221101	Revenue	STC83242
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care In Borough	25-Jun-2013	28285.32	Needham Court Care Home	221101	Revenue	STC83205
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Commissioned Care	Residential Care In Borough	25-Jun-2013	1775.76	Needham Court Care Home	220901	Revenue	STC82382
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Contract Overheads	Furniture & Equipment - General	25-Jun-2013	810.00	NILFISK-ADVANCE LIMITED	224420	Revenue	STC81684
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Out Borough	25-Jun-2013	1896.64	North Lanarkshire Council	221101	Revenue	STC82422
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	25-Jun-2013	2540.00	Northern Gas Networks	802855	Capital	STC82573
South Tyneside Council	00CL	Business & Area Management	Training	Staff Training	25-Jun-2013	4743.00	Northumberland County Council	230641	Revenue	STC82860
South Tyneside Council	00CL	Business & Area Management	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	25-Jun-2013	1751.61	Northumbria Roads Ltd	227630	Revenue	STC82373
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	Hospitality Expenses	25-Jun-2013	998.00	Ocean Media Group Limited	236560	Revenue	STC82004
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Nursing Care Out Borough	25-Jun-2013	2537.00	Orchard Vale Trust	220511	Revenue	STC82572
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Client Contributions - Nursing Care	25-Jun-2013	-765.48	Owlett Hall Nursing Home	221101	Revenue	STC80929
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Nursing Care Out Borough	25-Jun-2013	1643.72	Owlett Hall Nursing Home	221101	Revenue	STC82323
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care In Borough	25-Jun-2013	4495.36	Pathways Care Group Limited	221101	Revenue	STC82845
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Jun-2013	18054.20	Pathways Care Group Limited	220511	Revenue	STC83143
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Commissioned Care	Residential Care Out Borough	25-Jun-2013	3500.00	Pembroke Court Care Home	220901	Revenue	STC82748
South Tyneside Council	00CL	Children's, Adults & Families	East Physical Disability Commissioned Care	Client Contributions - Residential	25-Jun-2013	-938.00	Percy Hedley Foundation	221301	Revenue	STC80922
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Residential Care Out Borough	25-Jun-2013	2691.40	Percy Hedley Foundation	221101	Revenue	STC82599
South Tyneside Council	00CL	Children's, Adults & Families	East Physical Disability Commissioned Care	Residential Care Out Borough	25-Jun-2013	12164.32	Percy Hedley Foundation	221301	Revenue	STC83076
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Out Borough	25-Jun-2013	4125.80	Percy Hedley Foundation	220511	Revenue	STC82807
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Client Contributions - Residential	25-Jun-2013	-626.60	Potensial Limited	220511	Revenue	STC80937
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Jun-2013	948.00	Potensial Limited	220511	Revenue	STC81947

South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Out Borough	25-Jun-2013	2101.00	Potensial Limited	221101	Revenue	STC82488
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care Out Borough	25-Jun-2013	10142.40	Potensial Limited	220511	Revenue	STC83052
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Client Contributions - Nursing Care	25-Jun-2013	-8736.60	Premier Nursing Homes	221101	Revenue	STC80869
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	25-Jun-2013	53413.40	Premier Nursing Homes	221101	Revenue	STC83258
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Nursing Care In Borough	25-Jun-2013	13080.08	Premier Nursing Homes	221101	Revenue	STC83093
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Nursing Care In Borough	25-Jun-2013	2218.56	Premier Nursing Homes	220511	Revenue	STC82512
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care In Borough	25-Jun-2013	1743.76	Premier Nursing Homes	221101	Revenue	STC82367
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Out Borough	25-Jun-2013	1542.80	QUORN ORCHARDS CARE HOME	221101	Revenue	STC82289
South Tyneside Council	00CL	Business & Area Management	Monkton Stadium	Non Contract Maintenance of Land	25-Jun-2013	560.00	Red Fox Nurseries (Easylawn)	223880	Revenue	STC81168
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Agency Staff - Non-Teachers	25-Jun-2013	1531.25	Redacted - personal data	213900	Revenue	STC82284
South Tyneside Council	00CL	Children's, Adults & Families C	Adoption	Agency Staff - Non-Teachers	25-Jun-2013	1869.50	Redacted - personal data	213900	Revenue	STC82148
South Tyneside Council	00CL	Children's, Adults & Families C	Further Education 16-18	Grant Payments - General	25-Jun-2013	1000.00	Redacted - personal data	216180	Revenue	STC82013
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	724.44	Redacted - personal data	220800	Revenue	STC81525
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	733.04	Redacted - personal data	220800	Revenue	STC81545
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	739.24	Redacted - personal data	220800	Revenue	STC81555
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	739.24	Redacted - personal data	220800	Revenue	STC81556
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	739.24	Redacted - personal data	220800	Revenue	STC81558
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	739.24	Redacted - personal data	220800	Revenue	STC81559
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	742.96	Redacted - personal data	220800	Revenue	STC81566
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	749.76	Redacted - personal data	220800	Revenue	STC81577
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	756.04	Redacted - personal data	220800	Revenue	STC81596
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	756.04	Redacted - personal data	220800	Revenue	STC81597
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	756.04	Redacted - personal data	220800	Revenue	STC81598
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	757.76	Redacted - personal data	220800	Revenue	STC81605
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	759.52	Redacted - personal data	220800	Revenue	STC81607
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	760.76	Redacted - personal data	220800	Revenue	STC81608
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	780.60	Redacted - personal data	220800	Revenue	STC81644
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	780.76	Redacted - personal data	220800	Revenue	STC81645
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	798.56	Redacted - personal data	220800	Revenue	STC81668
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	818.68	Redacted - personal data	220800	Revenue	STC81711
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	850.20	Redacted - personal data	220800	Revenue	STC81779
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	850.20	Redacted - personal data	220800	Revenue	STC81780
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	850.20	Redacted - personal data	220800	Revenue	STC81781
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	880.36	Redacted - personal data	220800	Revenue	STC81804
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	881.56	Redacted - personal data	220800	Revenue	STC81805
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	927.76	Redacted - personal data	220800	Revenue	STC81921
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	938.08	Redacted - personal data	220800	Revenue	STC81937
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	938.08	Redacted - personal data	220800	Revenue	STC81938
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	1096.28	Redacted - personal data	220800	Revenue	STC82111
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	1376.28	Redacted - personal data	220800	Revenue	STC82241
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	1376.28	Redacted - personal data	220800	Revenue	STC82242
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	1464.16	Redacted - personal data	220800	Revenue	STC82261
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	1464.16	Redacted - personal data	220800	Revenue	STC82262
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Adult Placements	Payments to Carers	25-Jun-2013	1552.04	Redacted - personal data	220800	Revenue	STC82292
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	25-Jun-2013	858.32	Ring Ready 2007 Ltd	232850	Revenue	STC81787
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care Out Borough	25-Jun-2013	2426.80	Rochell House Residential Care	220511	Revenue	STC82551
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Dementia In Borough	25-Jun-2013	11671.24	Seahaven Rest Home	221101	Revenue	STC83072
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care In Borough	25-Jun-2013	9763.92	Seahaven Rest Home	221101	Revenue	STC83041
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	25-Jun-2013	1627.32	Seahaven Rest Home	220511	Revenue	STC82320
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care Out Borough	25-Jun-2013	23580.00	SELF LTD	220511	Revenue	STC83182
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	25-Jun-2013	1848.60	SEYMOUR HOUSE	221101	Revenue	STC82412
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Client Contributions - Residential	25-Jun-2013	-519.00	SLW LIMITED	221101	Revenue	STC80956
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	25-Jun-2013	1720.00	SLW LIMITED	221101	Revenue	STC82350
South Tyneside Council	00CL	Economic Regeneration Group	Events	Grant Payments - General	25-Jun-2013	18000.00	South Tyneside Business Forum	235830	Revenue	STC83142
South Tyneside Council	00CL	Children's, Adults & Families C	ACL Group Central Costs	Grant Payments - General	25-Jun-2013	2547.00	SOUTH TYNESIDE TEN (Training & Enterprise	216250	Revenue	STC82575
South Tyneside Council	00CL	Children's, Adults & Families C	Mental Health Commissioned Care	Residential Care Out Borough	25-Jun-2013	1576.00	Sovereign Care (NE) Ltd	220901	Revenue	STC82301
South Tyneside Council	00CL	Children's, Adults & Families C	Leaving Care Service	Foster Carers Other Fees & Expenses	25-Jun-2013	2767.86	St Cuthberts Care	213300	Revenue	STC82614
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Nursing Care Out Borough	25-Jun-2013	1842.00	St Cuthberts Care	221101	Revenue	STC82407
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Client Contributions - Nursing Care	25-Jun-2013	-7251.32	St Michaels View	221101	Revenue	STC80872
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	25-Jun-2013	15693.52	St Michaels View	221101	Revenue	STC83132
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Nursing Care In Borough	25-Jun-2013	21961.19	St Michaels View	221101	Revenue	STC83172
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Nursing Care Out Borough	25-Jun-2013	2310.00	St Wilfrid's Hall Nursing Home	221101	Revenue	STC82531
South Tyneside Council	00CL	Business & Area Management	Traffic Management	Printing & Stationery Consumables	25-Jun-2013	932.30	STANDING STONE DRAWING OFFICE SUPP	227570	Revenue	STC81935
South Tyneside Council	00CL	Children's, Adults & Families C	East Physical Disability Commissioned Care	Nursing Care Out Borough	25-Jun-2013	1688.40	Stanton Lodge	221301	Revenue	STC82340
South Tyneside Council	00CL	Children's, Adults & Families C	East Physical Disability Commissioned Care	Nursing Care Out Borough	25-Jun-2013	4256.00	Stepping Stones	221301	Revenue	STC82823
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Jun-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC81891
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Jun-2013	-2400.00	Team Fostering North East	213500	Revenue	STC80897
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Jun-2013	-2331.43	Team Fostering North East	213500	Revenue	STC80898
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Jun-2013	2914.29	Team Fostering North East	213500	Revenue	STC82642
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Jun-2013	3000.00	Team Fostering North East	213500	Revenue	STC82664
South Tyneside Council	00CL	Children's, Adults & Families C	ASL Learning Support	Grant Payments - General	25-Jun-2013	558.00	The Childcare People	216130	Revenue	STC81149
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Nursing Care Out Borough	25-Jun-2013	3650.68	The Hospitaller Order of St John of God	220511	Revenue	STC82767
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Client Contributions - Residential	25-Jun-2013	-10628.81	The Lodge Residential	221101	Revenue	STC80864
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Dementia In Borough	25-Jun-2013	22169.59	The Lodge Residential	221101	Revenue	STC83175
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care In Borough	25-Jun-2013	22764.48	The Lodge Residential	221101	Revenue	STC83176

South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Client Contributions - Nursing Care	25-Jun-2013	-1544.32	The Meadows Care Home	221101	Revenue	STC80906
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Client Contributions - Residential	25-Jun-2013	-6681.00	The Meadows Care Home	221101	Revenue	STC80874
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	25-Jun-2013	4445.84	The Meadows Care Home	221101	Revenue	STC82839
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Nursing Care In Borough	25-Jun-2013	6540.04	The Meadows Care Home	221101	Revenue	STC82943
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Dementia In Borough	25-Jun-2013	12486.32	The Meadows Care Home	221101	Revenue	STC83085
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care In Borough	25-Jun-2013	12206.32	The Meadows Care Home	221101	Revenue	STC83077
South Tyneside Council	00CL	Children's, Adults & Families C	LEA Music Services	Furniture & Equipment - General	25-Jun-2013	700.00	The Sage Gateshead - North Music Trust	210990	Revenue	STC81491
South Tyneside Council	00CL	Business & Area Management	Cookson Festival	Entertainers Services	25-Jun-2013	2500.00	The South (UK) Ltd	222840	Revenue	STC82570
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Client Contributions - Nursing Care	25-Jun-2013	-933.80	Thomas Knight Care Home	221101	Revenue	STC80923
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Nursing Care Out Borough	25-Jun-2013	1676.32	Thomas Knight Care Home	221101	Revenue	STC82335
South Tyneside Council	00CL	Children's Adults & Families C	Hebburn Primary School TOPS	Capital Enhancement Costs	25-Jun-2013	29303.00	Thompsons of Prudhoe Ltd	810606	Capital	STC83207
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Specialist Services Fees	25-Jun-2013	1187.81	TURNER & TOWNSEND	828502	Capital	STC82165
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Workshop Operations	Purchase of Stock Items	25-Jun-2013	1087.83	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC82104
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	25-Jun-2013	2905.48	University of Sunderland	236000	Revenue	STC82636
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Nursing Care Out Borough	25-Jun-2013	1717.04	Waldene Court Nursing	221101	Revenue	STC82347
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Client Contributions - Residential	25-Jun-2013	-523.48	Wellburn Care Homes	221101	Revenue	STC83054
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Out Borough	25-Jun-2013	1900.00	Wellburn Care Homes	221101	Revenue	STC82424
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Out Borough	25-Jun-2013	1717.04	West Farm Care Centre	221101	Revenue	STC82348
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Client Contributions - Residential	25-Jun-2013	-6851.85	Westoe Grange Care Home	221101	Revenue	STC80873
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Dementia In Borough	25-Jun-2013	1783.76	Westoe Grange Care Home	221101	Revenue	STC82386
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care In Borough	25-Jun-2013	24973.13	Westoe Grange Care Home	221101	Revenue	STC83191
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	25-Jun-2013	1700.04	Willow Lodge	221101	Revenue	STC82345
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	25-Jun-2013	1990.00	WINDOOR SERVICES	232870	Revenue	STC82446
South Tyneside Council	00CL	Children's, Adults & Families C	Mental Health Commissioned Care	Residential Care Out Borough	25-Jun-2013	1780.92	WINDSOR COURT CARE HOME	220901	Revenue	STC82385
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Client Contributions - Nursing Care	25-Jun-2013	-6635.72	Windsor Nursing Home	221101	Revenue	STC80875
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Client Contributions - Residential	25-Jun-2013	-3710.00	Windsor Nursing Home	221101	Revenue	STC80886
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	25-Jun-2013	13311.36	Windsor Nursing Home	221101	Revenue	STC83099
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Nursing Care In Borough	25-Jun-2013	26147.08	Windsor Nursing Home	221101	Revenue	STC83199
South Tyneside Council	00CL	Children's, Adults & Families C	East Physical Disability Commissioned Care	Nursing Care In Borough	25-Jun-2013	2218.56	Windsor Nursing Home	221301	Revenue	STC82513
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care Dementia In Borough	25-Jun-2013	5351.28	Windsor Nursing Home	221101	Revenue	STC82893
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Residential Care In Borough	25-Jun-2013	6975.04	Windsor Nursing Home	221101	Revenue	STC82961
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Other Service Contracts & Supplies	26-Jun-2013	1000.00	Able Handyman & Decorating Services	235820	Revenue	STC82014
South Tyneside Council	00CL	Children's, Adults & Families C	Cluster 3 - Day Care - (All Saints)	Furniture & Equipment - General	26-Jun-2013	2015.84	Aiken Flooring Contracts Ltd	215445	Revenue	STC82464
South Tyneside Council	00CL	Children's, Adults & Families C	Leaving Care Service	Foster Carers Other Fees & Expenses	26-Jun-2013	1322.91	ARGOS for Business	213300	Revenue	STC82221
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Contract Overheads	Purchase of Stock Items	26-Jun-2013	4688.94	Arrow County Supplies	224420	Revenue	STC82854
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Plant	26-Jun-2013	873.50	ASHTHEAD PLANT HIRE CO. LIMITED	227000	Revenue	STC81799
South Tyneside Council	00CL	Business & Area Management	Libraries Administration	Library & Other Books Maps etc.	26-Jun-2013	858.44	Askews Library Services Ltd	223170	Revenue	STC81789
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	26-Jun-2013	2278.84	BAUER RADIO LTD	236000	Revenue	STC82524
South Tyneside Council	00CL	Business & Area Management	Trade Waste	Traded Services Equipment & Materials	26-Jun-2013	4365.60	Bin Masters	228300	Revenue	STC82833
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Jun-2013	567.00	Burnt Tree Group	227000	Revenue	STC81204
South Tyneside Council	00CL	Economic Regeneration Group	Local Procurement	Other Service Contracts & Supplies	26-Jun-2013	3080.00	Business and Enterprise Commercial Ltd	235790	Revenue	STC82674
South Tyneside Council	00CL	Children's, Adults & Families C	Supporting People Grants Paid	Block Gross Accommodation Costs	26-Jun-2013	17471.62	Byker Bridge Housing Association Ltd	222110	Revenue	STC83138
South Tyneside Council	00CL	Children's, Adults & Families C	Supporting People Grants Paid	Block Gross Accommodation Costs	26-Jun-2013	4708.64	Carr-Gomm Society	222110	Revenue	STC82857
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Plant	26-Jun-2013	782.00	CLEVELAND LAND SERVICES LTD	227000	Revenue	STC81647
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Plant	26-Jun-2013	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC82447
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Plant	26-Jun-2013	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC82448
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Plant	26-Jun-2013	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC82450
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Plant	26-Jun-2013	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC82451
South Tyneside Council	00CL	Business & Area Management	Additional Learning Support Adult Learning	Other Service Contracts & Supplies	26-Jun-2013	1990.12	Dawson Rentals Sweepers	231320	Revenue	STC82449
South Tyneside Council	00CL	Children's, Adults & Families C	Supporting People Grants Paid	Block Gross Floating Support	26-Jun-2013	9047.83	Depaul UK	222110	Revenue	STC83026
South Tyneside Council	00CL	Economic Regeneration Capital	Trinity South Development JV	Capital Advisors & Specialist Services Fees	26-Jun-2013	8802.00	Dickinson Dees Law Firm	828511	Capital	STC83017
South Tyneside Council	00CL	Children's Adults & Families C	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	26-Jun-2013	1454.92	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC82256
South Tyneside Council	00CL	Business & Area Management	CAF Grants	Grant Payments CAF West Shields, Cleadon &	26-Jun-2013	1000.00	East Boldon Scout Group	222890	Revenue	STC82015
South Tyneside Council	00CL	Children's, Adults & Families C	Education, Learning & Skills	Specialist Services	26-Jun-2013	6800.00	EDUPEDIA	210220	Revenue	STC82958
South Tyneside Council	00CL	Business & Area Management	Waste Disposal	Waste Disposal Contract - Recycling	26-Jun-2013	2160.00	Egger Timberpak Ltd	228370	Revenue	STC82500
South Tyneside Council	00CL	Children's, Adults & Families C	Supporting People Grants Paid	Block Gross Accommodation Costs	26-Jun-2013	7395.10	Enterprise 5 Housing Association	222110	Revenue	STC82978
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	26-Jun-2013	1485.56	Expedient Training Services Ltd	235820	Revenue	STC82273
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Workshop Operations	Purchase of Stock Items	26-Jun-2013	24698.89	Fleet Factors	227030	Revenue	STC83187
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2013	3128.70	Futures for Children Ltd	213500	Revenue	STC82703
South Tyneside Council	00CL	Children's, Adults & Families C	Personal Community Development Learning	Grant Payments - General	26-Jun-2013	2334.50	GATESHEAD AND SOUTH TYNESIDE SIGHT	215980	Revenue	STC82537
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Plant	26-Jun-2013	1150.00	George Vardy Haulage	227000	Revenue	STC82142
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Plant	26-Jun-2013	4340.00	George Vardy Haulage	227000	Revenue	STC82828
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Plant	26-Jun-2013	4410.00	George Vardy Haulage	227000	Revenue	STC82836
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Durham Court - HighRise	Enhancement HRA Capital - ST Homes	26-Jun-2013	595.00	Goldshield Electronic Security	800075	Capital	STC81255
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Specialist Services Fees	26-Jun-2013	2150.00	Grant Partnership Ltd	828502	Capital	STC82497
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Specialist Services Fees	26-Jun-2013	2293.00	Grant Partnership Ltd	828502	Capital	STC82527
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	26-Jun-2013	2000.00	HARLOW PRINTING LTD	235820	Revenue	STC82459
South Tyneside Council	00CL	Economic Regeneration Group	Youth Employment Support	Grant Payments - General	26-Jun-2013	750.00	Head Quarters Hair Salon	235820	Revenue	STC81584
South Tyneside Council	00CL	Business & Area Management	Temple Park Centre Catering	Catering Provisions	26-Jun-2013	514.12	Hopwells Ltd.	222860	Revenue	STC81031
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Staff Advertising	26-Jun-2013	994.00	Johnston Publishing (North)	227000	Revenue	STC82000
South Tyneside Council	00CL	Children's, Adults & Families C	Quality Monitoring	Grant Payments - General	26-Jun-2013	4704.00	Karen Brown Consulting Ltd (KBC Ltd)	216290	Revenue	STC82855
South Tyneside Council	00CL	Children's, Adults & Families C	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Jun-2013	14338.20	KEYS CHILDCARE LTD	213700	Revenue	STC83114
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Jun-2013	2484.00	Londonderry Garage Ltd	227000	Revenue	STC82560
South Tyneside Council	00CL	Business & Area Management	Temple Park Centre Catering	Catering Provisions	26-Jun-2013	506.92	Lowries Caterserve	222860	Revenue	STC81010
South Tyneside Council	00CL	Business & Area Management	Rechargeable Salaries Boldon CC	Letting of Other Premises	26-Jun-2013	3070.00	MITIE PFI LTD	222710	Revenue	STC82672
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2013	2700.00	National Fostering Agency Ltd	213500	Revenue	STC82600

South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2013	2900.00	National Fostering Agency Ltd	213500	Revenue	STC82633
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2013	3100.00	National Fostering Agency Ltd	213500	Revenue	STC82681
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2013	3985.67	National Fostering Agency Ltd	213500	Revenue	STC82794
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2013	5956.34	National Fostering Agency Ltd	213500	Revenue	STC82919
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Plant	26-Jun-2013	546.00	Nixon Hire	227000	Revenue	STC81121
South Tyneside Council	00CL	Children's, Adults & Families C	Supporting People Grants Paid	Block Gross Accommodation Costs	26-Jun-2013	11612.42	Norcare Limited	222110	Revenue	STC83070
South Tyneside Council	00CL	Children's, Adults & Families C	Other Day Centre - Physical Disability	Voluntary Sector - General	26-Jun-2013	501.62	NORTHEAST DISABILITIES RESOURCE CENTRE	221300	Revenue	STC81002
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	26-Jun-2013	2762.00	Northern Powergrid (NEDL)	802855	Capital	STC82612
South Tyneside Council	00CL	Business & Area Management	Great North Run Finish	Other Service Contracts & Supplies	26-Jun-2013	8674.36	Northern Powergrid (NEDL)	224100	Revenue	STC83012
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	26-Jun-2013	39597.46	Northumberland Tyne and Wear NHS Trust	220511	Revenue	STC83237
South Tyneside Council	00CL	Business & Area Management	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	26-Jun-2013	1340.80	Northumbrian Roads Ltd	227630	Revenue	STC82232
South Tyneside Council	00CL	Children's, Adults & Families C	Community Equipment Service	Furniture & Equipment - General	26-Jun-2013	546.98	Nottingham Rehab Supplies	221420	Revenue	STC81124
South Tyneside Council	00CL	Children's, Adults & Families C	Community Equipment Service	Furniture & Equipment - General	26-Jun-2013	681.80	Nottingham Rehab Supplies	221420	Revenue	STC81441
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2013	3011.43	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC82668
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2013	3100.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC82682
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2013	3232.86	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC82715
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2013	3232.86	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC82716
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2013	3232.86	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC82717
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2013	3631.43	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC82763
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2013	3631.43	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC82764
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2013	4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC82829
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2013	4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC82830
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2013	4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC82831
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2013	4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC82832
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2013	6691.79	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC82948
South Tyneside Council	00CL	Children's, Adults & Families C	Building Services	Rents Paid - General	26-Jun-2013	2870.41	PORTAKABIN LIMITED	221510	Revenue	STC82627
South Tyneside Council	00CL	Business & Area Management	External Audit Costs	External Audit Charges	26-Jun-2013	20223.30	PRICE WATERHOUSE COOPERS	237030	Revenue	STC83159
South Tyneside Council	00CL	Economic Regeneration Group	Non Operational Assets-General	Electricity Charges	26-Jun-2013	634.88	Professional Cost Management Group Ltd	232700	Revenue	STC81382
South Tyneside Council	00CL	Economic Regeneration Group	Non Operational Assets-General	Electricity Charges	26-Jun-2013	667.70	Professional Cost Management Group Ltd	232700	Revenue	STC81418
South Tyneside Council	00CL	Economic Regeneration Group	Non Operational Assets-General	Electricity Charges	26-Jun-2013	692.14	Professional Cost Management Group Ltd	232700	Revenue	STC81478
South Tyneside Council	00CL	Economic Regeneration Group	Non Operational Assets-General	Electricity Charges	26-Jun-2013	725.41	Professional Cost Management Group Ltd	232700	Revenue	STC81533
South Tyneside Council	00CL	Children's, Adults & Families C	Strategic Management - C & YP	Basic Pay Monthly	26-Jun-2013	5691.48	RBA Consulting Ltd	219000	Revenue	STC82904
South Tyneside Council	00CL	Business & Area Management	School Pools General	School Travel Contracts	26-Jun-2013	780.00	Readypay Limited	223970	Revenue	STC81643
South Tyneside Council	00CL	Children's, Adults & Families C	Special Educational Needs Transport	School Travel Contracts	26-Jun-2013	1570.80	Readypay Limited	218930	Revenue	STC82299
South Tyneside Council	00CL	Children's, Adults & Families C	Assistive Technologies	Other Service Contracts & Supplies	26-Jun-2013	6782.00	Red Box Recorders	221520	Revenue	STC82956
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Compensation Payments	26-Jun-2013	500.00	Redacted - personal data	701000	Revenue	STC80989
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Compensation Payments	26-Jun-2013	500.00	Redacted - personal data	701000	Revenue	STC80990
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Compensation Payments	26-Jun-2013	500.00	Redacted - personal data	701000	Revenue	STC80991
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	26-Jun-2013	530.47	Redacted - personal data	710010	Revenue	STC81074
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	26-Jun-2013	763.04	Redacted - personal data	710010	Revenue	STC81617
South Tyneside Council	00CL	Children's, Adults & Families C	Boldon Nursery School Kitchen	Catering Provisions	26-Jun-2013	771.12	Rock Farm Dairy Ltd	217440	Revenue	STC81627
South Tyneside Council	00CL	Children's, Adults & Families C	Provision of Milk	Catering Provisions	26-Jun-2013	26052.33	Rock Farm Dairy Ltd	217215	Revenue	STC83196
South Tyneside Council	00CL	Children's, Adults & Families C	St Gregorys RC Primary School Kitchen	Catering Provisions	26-Jun-2013	512.64	Rock Farm Dairy Ltd	217245	Revenue	STC81027
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Advisors & Specialist Services Fees	26-Jun-2013	4450.11	Royal Haskoning DHV	828000	Capital	STC82841
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	26-Jun-2013	1071.09	Saint John of God Care Services	220511	Revenue	STC82071
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	26-Jun-2013	1071.09	Saint John of God Care Services	220511	Revenue	STC82072
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	26-Jun-2013	1071.09	Saint John of God Care Services	220511	Revenue	STC82073
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	26-Jun-2013	1071.09	Saint John of God Care Services	220511	Revenue	STC82074
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	26-Jun-2013	1071.09	Saint John of God Care Services	220511	Revenue	STC82075
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	26-Jun-2013	1071.09	Saint John of God Care Services	220511	Revenue	STC82076
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	26-Jun-2013	1071.09	Saint John of God Care Services	220511	Revenue	STC82077
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	26-Jun-2013	1071.09	Saint John of God Care Services	220511	Revenue	STC82078
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	26-Jun-2013	1071.09	Saint John of God Care Services	220511	Revenue	STC82079
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	26-Jun-2013	1071.09	Saint John of God Care Services	220511	Revenue	STC82080
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	26-Jun-2013	1071.09	Saint John of God Care Services	220511	Revenue	STC82081
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	26-Jun-2013	1071.09	Saint John of God Care Services	220511	Revenue	STC82082
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	26-Jun-2013	1071.09	Saint John of God Care Services	220511	Revenue	STC82083
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	26-Jun-2013	1071.09	Saint John of God Care Services	220511	Revenue	STC82084
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	26-Jun-2013	1071.09	Saint John of God Care Services	220511	Revenue	STC82085
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	26-Jun-2013	2263.10	Saint John of God Care Services	220511	Revenue	STC82520
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	26-Jun-2013	10416.00	Saint John of God Care Services	220511	Revenue	STC83054
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	26-Jun-2013	12212.00	Saint John of God Care Services	220511	Revenue	STC83079
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Residential Care In Borough	26-Jun-2013	13290.00	Saint John of God Care Services	220511	Revenue	STC83097
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Jun-2013	565.72	SHB Hire Ltd	227000	Revenue	STC81200
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Enhancement Costs	26-Jun-2013	990.00	Sitex Orbis Ltd	825002	Capital	STC81998
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Sea Change Project	Capital Land & Building Purchases	26-Jun-2013	560.00	Sitex Orbis Ltd	828500	Capital	STC81169
South Tyneside Council	00CL	Children's, Adults & Families C	Supporting People Grants Paid	Block Gross Floating Support	26-Jun-2013	10584.37	South Tyneside Churches Key Project	222110	Revenue	STC83057
South Tyneside Council	00CL	Economic Regeneration Capital	Central Library Redevelopment	Capital Advisors & Specialist Services Fees	26-Jun-2013	3000.00	Spaceworks	828507	Capital	STC82665
South Tyneside Council	00CL	Business & Area Management	CAF Grants	Grant Payments CAF Jarrow & Boldon	26-Jun-2013	650.00	St Joseph's Jarrow	222890	Revenue	STC81402
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	26-Jun-2013	725.00	SUN FM RADIO LIMITED	236000	Revenue	STC81527
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Debtors - Gallagher Basset Claims Handling	26-Jun-2013	95000.00	Sunderland City Council	999500	Balance Sheet	STC83279
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2013	604.80	Team Fostering North East	213500	Revenue	STC81326
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2013	3100.00	Team Fostering North East	213500	Revenue	STC82683
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2013	3100.00	Team Fostering North East	213500	Revenue	STC82684
South Tyneside Council	00CL	Children's, Adults & Families C	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jun-2013	5048.66	Team Fostering North East	213500	Revenue	STC82872
South Tyneside Council	00CL	Children's, Adults & Families C	Quality Monitoring	Grant Payments - General	26-Jun-2013	575.00	The British Quality Foundation	216290	Revenue	STC81212

South Tyneside Council	00CL	Children's, Adults & Families C	Learner Support	Grant Payments - General	26-Jun-2013	1161.00	The Childcare People	216000	Revenue	STC82151
South Tyneside Council	00CL	Economic Regeneration Capita	Hebburn Regeneration Scheme	Capital Demolition Costs	26-Jun-2013	525.00	Thompsons of Prudhoe Ltd	802855	Capital	STC81061
South Tyneside Council	00CL	Economic Regeneration Capita	Hebburn Regeneration Scheme	Capital Demolition Costs	26-Jun-2013	15000.00	Thompsons of Prudhoe Ltd	802855	Capital	STC83122
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Workshop Operations	Purchase of Stock Items	26-Jun-2013	2004.00	Trafficmaster Ltd	227030	Revenue	STC82461
South Tyneside Council	00CL	Children's, Adults & Families C	Personal Community Development Learning	Grant Payments - General	26-Jun-2013	1125.00	Training in Childcare	215980	Revenue	STC82130
South Tyneside Council	00CL	Children's, Adults & Families C	Personal Community Development Learning	Grant Payments - General	26-Jun-2013	6300.00	Training in Childcare	215980	Revenue	STC82934
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Workshop Operations	Purchase of Stock Items	26-Jun-2013	507.58	Tyre Services GB Limited (aka Hi-Q Birmingham	227030	Revenue	STC81012
South Tyneside Council	00CL	Economic Regeneration Group	Cleaning Contract Overheads	Furniture & Equipment - General	26-Jun-2013	1949.42	Vacuum Services	224420	Revenue	STC82440
South Tyneside Council	00CL	Business & Area Management	Corporate & Democratic Costs	Telephone Expenses	26-Jun-2013	1318.02	VODAFONE CORPORATE LTD	237070	Revenue	STC82219
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Plant	26-Jun-2013	620.00	Wernick Hire Limited	227000	Revenue	STC81349
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Plant	26-Jun-2013	620.00	Wernick Hire Limited	227000	Revenue	STC81350
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Plant	26-Jun-2013	620.00	Wernick Hire Limited	227000	Revenue	STC81351
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Plant	26-Jun-2013	620.00	Wernick Hire Limited	227000	Revenue	STC81352
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Plant	26-Jun-2013	620.00	Wernick Hire Limited	227000	Revenue	STC81353
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Plant	26-Jun-2013	620.00	Wernick Hire Limited	227000	Revenue	STC81354
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Plant	26-Jun-2013	620.00	Wernick Hire Limited	227000	Revenue	STC81355
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Plant	26-Jun-2013	620.00	Wernick Hire Limited	227000	Revenue	STC81356
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Plant	26-Jun-2013	620.00	Wernick Hire Limited	227000	Revenue	STC81357
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Plant	26-Jun-2013	620.00	Wernick Hire Limited	227000	Revenue	STC81358
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Plant	26-Jun-2013	620.00	Wernick Hire Limited	227000	Revenue	STC81359
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Plant	26-Jun-2013	655.00	Wernick Hire Limited	227000	Revenue	STC81409
South Tyneside Council	00CL	Children's, Adults & Families C	Ridgeway Children's Centre	Telephone Expenses	27-Jun-2013	781.18	BT - British Telecommunications PLC	215500	Revenue	STC81646
South Tyneside Council	00CL	Business & Area Management	Additional Learning Support Adult Learning	Hire of Non Capital Vehicles	27-Jun-2013	736.00	Burnt Tree Group	231320	Revenue	STC81552
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Supported Living	27-Jun-2013	618.00	Community Integrated Care	220511	Revenue	STC81343
South Tyneside Council	00CL	Children's Adults & Families C	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	27-Jun-2013	9400.00	D R Builders	819000	Capital	STC83035
South Tyneside Council	00CL	Business & Area Management	Foreshores	Beach Maintenance Contracts	27-Jun-2013	928.56	Delta One Security Ltd	223830	Revenue	STC81925
South Tyneside Council	00CL	Business & Area Management	Foreshores	Beach Maintenance Contracts	27-Jun-2013	1055.58	Delta One Security Ltd	223830	Revenue	STC82060
South Tyneside Council	00CL	Business & Area Management	Legal Services - Support	Legal Advisors	27-Jun-2013	650.00	Dere Street Barristers	231100	Revenue	STC81403
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Workshop Operations	Furniture & Equipment - General	27-Jun-2013	1524.50	Earlsmere ID Systems Limited	227030	Revenue	STC82283
South Tyneside Council	00CL	Business & Area Management	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	27-Jun-2013	1558.66	Earlsmere ID Systems Limited	227630	Revenue	STC82294
South Tyneside Council	00CL	Business & Area Management	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	27-Jun-2013	1558.66	Earlsmere ID Systems Limited	227630	Revenue	STC82295
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Plant	27-Jun-2013	4140.00	George Vardy Haulage	227000	Revenue	STC82810
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Hire of Plant	27-Jun-2013	4410.00	George Vardy Haulage	227000	Revenue	STC82837
South Tyneside Council	00CL	Children's, Adults & Families C	Catering Contract General	Maintenance of Computer Equipment	27-Jun-2013	2007.00	Harton Technology College	217210	Revenue	STC82462
South Tyneside Council	00CL	Children's, Adults & Families C	Residential Rehabilitation	Voluntary Sector - General	27-Jun-2013	1694.29	Huntercombe Group	225165	Revenue	STC82344
South Tyneside Council	00CL	Children's, Adults & Families C	Out of Area Placements	Voluntary Sector - Boarded Out Children	27-Jun-2013	6219.60	Interact Care Ltd	213700	Revenue	STC82929
South Tyneside Council	00CL	Children's, Adults & Families C	Out of Area Placements	Voluntary Sector - Boarded Out Children	27-Jun-2013	13488.17	Interact Care Ltd	213700	Revenue	STC83101
South Tyneside Council	00CL	Children's, Adults & Families C	Connolly House	Catering Provisions	27-Jun-2013	1098.39	Lowries Caterserve	220480	Revenue	STC82112
South Tyneside Council	00CL	Children's, Adults & Families C	St Josephs RC Comprehensive School D Kitchen	Catering Provisions	27-Jun-2013	801.99	Lowries Caterserve	217510	Revenue	STC81673
South Tyneside Council	00CL	Housing Revenue Account	Cylical Asbestos Testing	Property Planned Maintenance	27-Jun-2013	2700.00	Milburn Services Ltd	707210	Revenue	STC82601
South Tyneside Council	00CL	Children's, Adults & Families C	Community Equipment Service	Purchase of Stock Items	27-Jun-2013	1743.00	Mountway Ltd	221420	Revenue	STC82363
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Commissioned Day Care	Adult Day Care Services	27-Jun-2013	2451.42	North East Autism Society	220790	Revenue	STC82556
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Commissioned Day Care	Adult Day Care Services	27-Jun-2013	2554.36	North East Autism Society	220790	Revenue	STC82578
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Commissioned Day Care	Adult Day Care Services	27-Jun-2013	5904.84	North East Autism Society	220790	Revenue	STC82912
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disability Commissioned Day Care	Adult Day Care Services	27-Jun-2013	13804.28	North East Autism Society	220790	Revenue	STC83108
South Tyneside Council	00CL	Economic Regeneration Capita	Hebburn Regeneration Scheme	Capital Demolition Costs	27-Jun-2013	2210.00	Northern Powergrid (NEDL)	802855	Capital	STC82508
South Tyneside Council	00CL	Economic Regeneration Capita	Hebburn Regeneration Scheme	Capital Demolition Costs	27-Jun-2013	6077.00	Northern Powergrid (NEDL)	802855	Capital	STC82923
South Tyneside Council	00CL	Children's, Adults & Families C	Special Educational Needs Transport	School Travel Contracts	27-Jun-2013	530.40	Percy Hedley Foundation	218930	Revenue	STC81073
South Tyneside Council	00CL	Children's, Adults & Families C	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	27-Jun-2013	20000.00	Places for People	221101	Revenue	STC83156
South Tyneside Council	00CL	Children's, Adults & Families C	Learning Disabilities Commissioned Care	Adult Day Care Services	27-Jun-2013	24483.52	PRS Inclusion Services	220511	Revenue	STC83185
South Tyneside Council	00CL	Business & Area Management	Libraries Administration	Newspapers And Periodicals	27-Jun-2013	612.89	R Crawford News	223170	Revenue	STC81339
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Compensation Payments	27-Jun-2013	500.00	Redacted - personal data	701000	Revenue	STC80992
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Compensation Payments	27-Jun-2013	500.00	Redacted - personal data	701000	Revenue	STC80993
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Compensation Payments	27-Jun-2013	500.00	Redacted - personal data	701000	Revenue	STC80994
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Compensation Payments	27-Jun-2013	500.00	Redacted - personal data	701000	Revenue	STC80995
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Compensation Payments	27-Jun-2013	500.00	Redacted - personal data	701000	Revenue	STC80996
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Compensation Payments	27-Jun-2013	500.00	Redacted - personal data	701000	Revenue	STC80997
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Compensation Payments	27-Jun-2013	500.00	Redacted - personal data	701000	Revenue	STC80998
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	27-Jun-2013	938.38	Redacted - personal data	710010	Revenue	STC81939
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Rent allowances	27-Jun-2013	3325.35	Redacted - personal data	701000	Revenue	STC82728
South Tyneside Council	00CL	Children's Adults & Families C	Asbestos Removal from Schools	Capital Enhancement Costs	27-Jun-2013	1686.00	Safe Strip UK Ltd	811000	Capital	STC82339
South Tyneside Council	00CL	Children's Adults & Families C	Asbestos Removal from Schools	Capital Enhancement Costs	27-Jun-2013	4850.00	Safe Strip UK Ltd	811000	Capital	STC82864
South Tyneside Council	00CL	Economic Regeneration Capita	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	27-Jun-2013	679.20	Safe Strip UK Ltd	820006	Capital	STC81437
South Tyneside Council	00CL	Business & Area Management	Waste Disposal	Waste Disposal Contract - General Waste	27-Jun-2013	340947.17	SITA UK	228370	Revenue	STC83306
South Tyneside Council	00CL	Economic Regeneration Capita	Decent Homes - Internals - Low Simonside Phase2	Enhancement HRA Capital - ST Homes	27-Jun-2013	171270.71	South Tyneside Homes	800034	Capital	STC83293
South Tyneside Council	00CL	Business & Area Management	Coroners Service	Coroners Services	27-Jun-2013	5260.00	South Tyneside NHS Foundation Trust	237020	Revenue	STC82888
South Tyneside Council	00CL	Children's, Adults & Families C	Additional Learning Support Adult Learning	Grant Payments - General	27-Jun-2013	576.00	Training in Childcare	216090	Revenue	STC82126
South Tyneside Council	00CL	Children's, Adults & Families C	Education Psychology	Furniture & Equipment - General	27-Jun-2013	16000.00	University of Newcastle upon Tyne	216720	Revenue	STC83134
South Tyneside Council	00CL	Business & Area Management	Training	Staff Training	27-Jun-2013	749.25	University of Newcastle upon Tyne	230641	Revenue	STC81575
South Tyneside Council	00CL	Children's, Adults & Families C	Overheads and Non Staffing Costs	Independent Sector Payments Public Health	27-Jun-2013	900.00	UNIVERSITY OF NORTHUMBRIA	225001	Revenue	STC81864
South Tyneside Council	00CL	Children's, Adults & Families C	Overheads and Non Staffing Costs	Independent Sector Payments Public Health	27-Jun-2013	900.00	UNIVERSITY OF NORTHUMBRIA	225001	Revenue	STC81865
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Transport Operations	Other Energy Expenses	27-Jun-2013	620.00	Wernick Hire Limited	227000	Revenue	STC81360
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	27-Jun-2013	2900.00	YCS Construction Limited	232850	Revenue	STC82634
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Factories	Property Reactive / General Repairs	28-Jun-2013	2057.00	ADVANCED CLEANING & MAINTENANCE LT	232808	Revenue	STC82474
South Tyneside Council	00CL	Children's, Adults & Families C	Supporting People Grants Paid	Accommodation Costs	28-Jun-2013	2729.64	Anchor Trust	222110	Revenue	STC82606
South Tyneside Council	00CL	Economic Regeneration Group	Printing Supplies and Services	External Printing Contractors	28-Jun-2013	1498.68	Antalis	236030	Revenue	STC82279

South Tyneside Council	00CL	Business & Area Management	Libraries Administration	Library & Other Books Maps etc.	28-Jun-2013	749.34	Askews Library Services Ltd	223170	Revenue	STC81576
South Tyneside Council	00CL	Children's, Adults & Families	Transforming our Primary Schools	Technical Services	28-Jun-2013	1023.33	Blackett Hart & Pratt LLP	210240	Revenue	STC82035
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	28-Jun-2013	17471.62	Byker Bridge Housing Association Ltd	222110	Revenue	STC83139
South Tyneside Council	00CL	Children's, Adults & Families	DCS Succession Planning	Specialist Services	28-Jun-2013	4975.00	C4EO c/o NCB National Children's Bureau Ent	210352	Revenue	STC82868
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Home Care	28-Jun-2013	27467.25	Care UK Homecare	221101	Revenue	STC83203
South Tyneside Council	00CL	Children's, Adults & Families	East Physical Disability Commissioned Care	Home Care	28-Jun-2013	3729.00	Care UK Homecare	221301	Revenue	STC82781
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Home Care	28-Jun-2013	1826.00	Care UK Homecare	220511	Revenue	STC82402
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Commissioned Care	Home Care	28-Jun-2013	1050.50	Care UK Homecare	220901	Revenue	STC82055
South Tyneside Council	00CL	Children's, Adults & Families	Mental Health Commissioned Care	Home Care	28-Jun-2013	1858.00	Care UK Homecare	220901	Revenue	STC82414
South Tyneside Council	00CL	Children's, Adults & Families	West Older Persons Commissioned Care	Home Care	28-Jun-2013	41151.83	Care UK Homecare	221111	Revenue	STC83240
South Tyneside Council	00CL	Children's, Adults & Families	West Physical Disability Commissioned Care	Home Care	28-Jun-2013	3938.90	Care UK Homecare	221311	Revenue	STC82790
South Tyneside Council	00CL	Children's, Adults & Families	Community Equipment Service	Purchase of Stock Items	28-Jun-2013	2438.78	Care-Ability	221420	Revenue	STC82554
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	28-Jun-2013	4708.64	Carr-Gomm Society	222110	Revenue	STC82858
South Tyneside Council	00CL	Business & Area Management	Training	Staff Training	28-Jun-2013	875.00	CHARTERED INSTITUTE OF PUBLIC FINANC	230641	Revenue	STC81800
South Tyneside Council	00CL	Children's, Adults & Families	Jarrow School Kitchen	Catering Provisions	28-Jun-2013	1564.86	Chicken Joes	217530	Revenue	STC82296
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Block Gross Floating Support	28-Jun-2013	9047.83	Depaul UK	222110	Revenue	STC83027
South Tyneside Council	00CL	Business & Area Management	Legal Services - Support	Legal Advisors	28-Jun-2013	700.00	Dere Street Barristers	231100	Revenue	STC81492
South Tyneside Council	00CL	Business & Area Management	Legal Services - Support	Legal Advisors	28-Jun-2013	850.00	Dere Street Barristers	231100	Revenue	STC81778
South Tyneside Council	00CL	Economic Regeneration Group	Printing Supplies and Services	External Printing Contractors	28-Jun-2013	1050.00	DNA Graphics	236030	Revenue	STC82054
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	28-Jun-2013	508.95	Durham Aged Mineworkers Homes Association	222110	Revenue	STC81018
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	28-Jun-2013	532.76	Enterprise 5 Housing Association	222110	Revenue	STC81089
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	28-Jun-2013	7395.10	Enterprise 5 Housing Association	222110	Revenue	STC82979
South Tyneside Council	00CL	Economic Regeneration Capital	Central Library Redevelopment	Capital Advisors & Specialist Services Fees	28-Jun-2013	3000.00	FaulknerBrowns	828507	Capital	STC82666
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Specialist Services	28-Jun-2013	5460.00	Firstrank Ltd	240102	Revenue	STC82895
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Jun-2013	3232.86	Five Rivers Child Care Ltd	213500	Revenue	STC82718
South Tyneside Council	00CL	Business & Area Management	Fleet Management - Workshop Operations	Purchase of Stock Items	28-Jun-2013	605.52	Garden Lane Garage	227030	Revenue	STC81327
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	28-Jun-2013	1287.80	Hanover Housing Association	222110	Revenue	STC82204
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	28-Jun-2013	1575.62	Home Housing Association	222110	Revenue	STC82300
South Tyneside Council	00CL	Economic Regeneration Group	Landreth House	Rents Paid - General	28-Jun-2013	15000.00	I ELLINSON & CO	232610	Revenue	STC83123
South Tyneside Council	00CL	Children's, Adults & Families	School Improvement Advisors	Specialist Services	28-Jun-2013	4250.00	Jan Stephenson Educational Ltd	210760	Revenue	STC82822
South Tyneside Council	00CL	Children's, Adults & Families	Secondary Education	Specialist Services	28-Jun-2013	1250.00	Jan Stephenson Educational Ltd	210660	Revenue	STC82189
South Tyneside Council	00CL	Economic Regeneration Group	Building Cleaning Staff Team 1	Purchase of Stock Items	28-Jun-2013	2967.30	JPK Trade Supplies Ltd	224510	Revenue	STC82648
South Tyneside Council	00CL	Children's, Adults & Families	Hebburn Comprehensive School Kitchen	Catering Provisions	28-Jun-2013	1176.69	JW Rae Baker & Confectioner	217540	Revenue	STC82164
South Tyneside Council	00CL	Children's, Adults & Families	St Matthews RC Primary School Kitchen	Catering Provisions	28-Jun-2013	1264.01	JW Rae Baker & Confectioner	217430	Revenue	STC82195
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	28-Jun-2013	14515.00	LIVING NORTH LTD	236000	Revenue	STC83117
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	28-Jun-2013	7346.24	Mental Health Matters	222110	Revenue	STC82975
South Tyneside Council	00CL	Children's, Adults & Families	Community Equipment Service	Purchase of Stock Items	28-Jun-2013	978.20	Mountway Ltd	221420	Revenue	STC81968
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	28-Jun-2013	719.00	NE & C Windows & Doors Ltd	232860	Revenue	STC81514
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	28-Jun-2013	3213.00	NE & C Windows & Doors Ltd	232860	Revenue	STC82711
South Tyneside Council	00CL	Children's, Adults & Families	Chuter Ede Education Centre	Postage Expenses	28-Jun-2013	1000.00	Neopost Limited	218400	Revenue	STC82016
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	28-Jun-2013	42496.11	New Leaf Supporting Independence	222110	Revenue	STC83244
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Block Gross Floating Support	28-Jun-2013	36584.19	New Leaf Supporting Independence	222110	Revenue	STC83231
South Tyneside Council	00CL	Children's, Adults & Families	Adult Services	Other Service Contracts & Supplies	28-Jun-2013	4513.63	Newcastle City Council	220200	Revenue	STC82846
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Block Gross Accommodation Costs	28-Jun-2013	11612.42	Norcare Limited	222110	Revenue	STC83071
South Tyneside Council	00CL	Children's, Adults & Families	Blue Badge Scheme	Purchase of Stock Items	28-Jun-2013	545.00	Northgate Information Solutions UK Ltd	221330	Revenue	STC81116
South Tyneside Council	00CL	Business and Area Management	Road Resurfacing	Capital Enhancement Costs	28-Jun-2013	1635.03	Northumbrian Roads Ltd	850000	Capital	STC82321
South Tyneside Council	00CL	Business and Area Management	Road Resurfacing	Capital Enhancement Costs	28-Jun-2013	64707.30	Northumbrian Roads Ltd	850000	Capital	STC83263
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Specialist Services	28-Jun-2013	950.00	Number 10 Interim Ltd	240102	Revenue	STC81954
South Tyneside Council	00CL	Business & Area Management	OCE Print Contract	Printing Contract	28-Jun-2013	2682.50	OCE (UK) Ltd	230080	Revenue	STC82598
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Accommodation Costs	28-Jun-2013	1620.60	Places for People	222110	Revenue	STC82316
South Tyneside Council	00CL	Schools Delegated Budgets	St James RC Primary School	Schools Learning Equipment	28-Jun-2013	10000.00	Play Fitness Ltd	133130	Revenue	STC83050
South Tyneside Council	00CL	Business & Area Management	Foreshores	Rents Paid - General	28-Jun-2013	750.00	Port of Tyne Authority	223830	Revenue	STC81585
South Tyneside Council	00CL	Business & Area Management	Foreshores	Rents Paid - General	28-Jun-2013	2237.50	Port of Tyne Authority	223830	Revenue	STC82516
South Tyneside Council	00CL	Business & Area Management	Off-Street Car Parking Administration	Rents Paid - General	28-Jun-2013	2875.00	Port of Tyne Authority	227250	Revenue	STC82628
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	28-Jun-2013	29942.36	Real Life Options	220511	Revenue	STC83212
South Tyneside Council	00CL	Business & Area Management	Coroners Service	Medical Services	28-Jun-2013	580.80	Redacted - personal data	237020	Revenue	STC81232
South Tyneside Council	00CL	Business & Area Management	Coroners Service	Medical Services	28-Jun-2013	1161.60	Redacted - personal data	237020	Revenue	STC82153
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	28-Jun-2013	500.00	Rentokil - Hygiene Division	820002	Capital	STC80999
South Tyneside Council	00CL	Children's Adults & Families C	Asbestos Removal from Schools	Capital Enhancement Costs	28-Jun-2013	660.60	Safe Strip UK Ltd	811000	Capital	STC81412
South Tyneside Council	00CL	Children's Adults & Families C	Asbestos Removal from Schools	Capital Enhancement Costs	28-Jun-2013	814.25	Safe Strip UK Ltd	811000	Capital	STC81704
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	28-Jun-2013	945.00	Safe Strip UK Ltd	820006	Capital	STC81944
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Block Gross Floating Support	28-Jun-2013	10582.36	South Tyneside Churches Key Project	222110	Revenue	STC83056
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Block Gross Floating Support	28-Jun-2013	10584.37	South Tyneside Churches Key Project	222110	Revenue	STC83058
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	28-Jun-2013	14938.50	South Tyneside Credit Union	999999	Balance Sheet	STC83121
South Tyneside Council	00CL	Children's, Adults & Families	Children and Adults with Disabilities Team	Client Travel & Subsistence	28-Jun-2013	757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC81603
South Tyneside Council	00CL	Children's, Adults & Families	Children and Adults with Disabilities Team	Client Travel & Subsistence	28-Jun-2013	757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC81604
South Tyneside Council	00CL	Children's, Adults & Families	Hampden St Day Care	Client Travel & Subsistence	28-Jun-2013	588.25	South Tyneside Taxi Agency Limited	220320	Revenue	STC81244
South Tyneside Council	00CL	Children's, Adults & Families	Wilfred St Day Care	Client Travel & Subsistence	28-Jun-2013	578.50	South Tyneside Taxi Agency Limited	220340	Revenue	STC81221
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	28-Jun-2013	688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC81474
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	28-Jun-2013	688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC81475
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	28-Jun-2013	848.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC81774
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	28-Jun-2013	848.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC81776
South Tyneside Council	00CL	Children's, Adults & Families	Home to College Transport	School Travel Contracts	28-Jun-2013	2350.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC82543
South Tyneside Council	00CL	Children's, Adults & Families	Secondary Non-Delegated Transport	School Travel Contracts	28-Jun-2013	515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC81036
South Tyneside Council	00CL	Children's, Adults & Families	Secondary Non-Delegated Transport	School Travel Contracts	28-Jun-2013	515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC81037
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	28-Jun-2013	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC81071

South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	28-Jun-2013	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC81072
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	28-Jun-2013	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC81680
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	28-Jun-2013	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC81681
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	28-Jun-2013	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC81773
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	28-Jun-2013	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC81775
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	28-Jun-2013	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC81955
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	28-Jun-2013	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC81956
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	28-Jun-2013	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC82102
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	28-Jun-2013	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC82103
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	28-Jun-2013	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC82565
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	28-Jun-2013	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC82566
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	28-Jun-2013	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC82743
South Tyneside Council	00CL	Children's, Adults & Families	Special Educational Needs Transport	School Travel Contracts	28-Jun-2013	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC82744
South Tyneside Council	00CL	Children's, Adults & Families	East Older Persons Commissioned Care	Nursing Care Out Borough	28-Jun-2013	1842.00	St Cuthberts Care	221101	Revenue	STC82408
South Tyneside Council	00CL	Children's, Adults & Families	Thurston Activity Centre	Hire of Non Council Vehicles	28-Jun-2013	829.00	Stanley Travel	219100	Revenue	STC81740
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Jun-2013	811.00	Swiis Foster Care Ltd	213500	Revenue	STC81695
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Jun-2013	820.00	Swiis Foster Care Ltd	213500	Revenue	STC81717
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Jun-2013	883.00	Swiis Foster Care Ltd	213500	Revenue	STC81813
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Jun-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC81892
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Jun-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC81893
South Tyneside Council	00CL	Children's, Adults & Families	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Jun-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC81894
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Block Gross Floating Support	28-Jun-2013	29508.27	The Cyrenians Ltd	222110	Revenue	STC83209
South Tyneside Council	00CL	Children's, Adults & Families	Supporting People Grants Paid	Block Gross Floating Support	28-Jun-2013	29508.27	The Cyrenians Ltd	222110	Revenue	STC83210
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	28-Jun-2013	3376.18	THE NATIONAL LEAFLET COMPANY	236000	Revenue	STC82734
South Tyneside Council	00CL	Children's, Adults & Families	Learning Disabilities Commissioned Care	Voluntary Sector - General	28-Jun-2013	1169.28	UNITED RESPONSE	220511	Revenue	STC82159
South Tyneside Council	00CL	Business & Area Management	Civic Duties	Promotional Activities	28-Jun-2013	1149.00	WESTOE FLORISTS	232200	Revenue	STC82141
South Tyneside Council	00CL	Children's, Adults & Families	Out of Area Placements	Voluntary Sector - Boarded Out Children	28-Jun-2013	70609.00	Witherslack Group	213700	Revenue	STC83267
South Tyneside Council	00CL	Children's, Adults & Families	Community Equipment Service	Other Service Contracts & Supplies	28-Jun-2013	3910.00	YORKSHIRE CARE EQUIPMENT	221420	Revenue	STC82789