

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 Capital	Town Hall Refit	Capital Enhancement Costs	02-Apr-2013	5992.46	20:20 Vision Systems Ltd	828521	Capital	STC78013
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	02-Apr-2013	1984.88	ABBEY CARE VILLAGE	221101	Revenue	STC77324
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	02-Apr-2013	7263.88	Abbeymoor Neurodisability Centre	221101	Revenue	STC78096
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	02-Apr-2013	2026.24	Abbeymoor Neurodisability Centre	220511	Revenue	STC77344
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	02-Apr-2013	716.70	Admec Municipal Services Ltd	227000	Revenue	STC76191
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	02-Apr-2013	1824.40	Albany Care Home	221101	Revenue	STC77244
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	02-Apr-2013	3110.92	ALDERWOOD	221101	Revenue	STC77665
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-13730.20	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC75434
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	02-Apr-2013	28540.16	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC78440
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	02-Apr-2013	15741.84	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC78333
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-14962.42	Ashlea Mews	221101	Revenue	STC75429
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	02-Apr-2013	48055.68	Ashlea Mews	221101	Revenue	STC78502
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Apr-2013	2840.00	Aspire Healthcare	220511	Revenue	STC77600
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	02-Apr-2013	3904.92	Aspire Healthcare	220901	Revenue	STC77821
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Apr-2013	9061.00	Autism North - Cedars End	220511	Revenue	STC78169
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Apr-2013	9315.88	AUTISM NORTH LTD	220511	Revenue	STC78177
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Sundry Costs	02-Apr-2013	9000.00	BALFOUR BEATTY	828502	Capital	STC78166
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Construction Costs	02-Apr-2013	126990.78	Balfour Beatty Civil Engineering Limited	828502	Capital	STC78548
South Tyneside Council	00CL	Business and Area Management Group	Street Lighting Administration	Funding Contributions - Private Sector	02-Apr-2013	3226.99	Balfour Beatty Living Places	227780	Revenue	STC77702
South Tyneside Council	00CL	Economic Regeneration Group	Trading Standards	Printing & Stationery Consumables	02-Apr-2013	1590.00	Balfour Beatty Living Places	236870	Revenue	STC77080
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	02-Apr-2013	34784.77	Barchester - Bedewell Grange Care Home	221101	Revenue	STC78464
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	02-Apr-2013	28412.16	Barchester - Bedewell Grange Care Home	221101	Revenue	STC78436
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Residential Care In Borough	02-Apr-2013	1775.76	Barchester - Bedewell Grange Care Home	221301	Revenue	STC77207
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-23085.43	Barchester - Harton Grange Care Home	221101	Revenue	STC75421
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	02-Apr-2013	50102.01	Barchester - Harton Grange Care Home	221101	Revenue	STC78507
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	02-Apr-2013	33739.44	Barchester - Harton Grange Care Home	221101	Revenue	STC78458
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	02-Apr-2013	1925.76	Barchester - Hawthorns Care Centre	221101	Revenue	STC77306
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	02-Apr-2013	12760.00	Barchester - Hawthorns Care Centre	221301	Revenue	STC78279
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	02-Apr-2013	-612.88	BAWI Homes Ltd	221101	Revenue	STC75607
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	02-Apr-2013	3120.00	BAWI Homes Ltd	221101	Revenue	STC77670
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	02-Apr-2013	3120.00	BAWI Homes Ltd	221301	Revenue	STC77669
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	02-Apr-2013	5143.84	Billingham Grange Care Centre	220901	Revenue	STC77941
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Apr-2013	13597.48	Birchwood Bungalow Milbury Care Services	220511	Revenue	STC78299
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Apr-2013	4800.00	Birdsgrove Nursing Home	220511	Revenue	STC77917
South Tyneside Council	00CL	Economic Regeneration Group	Sports Development	Other Service Contracts & Supplies	02-Apr-2013	690.00	Boldon Community Association	223890	Revenue	STC76160
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-1310.28	Bondcare St Andrews Ltd	221101	Revenue	STC75543
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	02-Apr-2013	5196.60	Bondcare St Andrews Ltd	221101	Revenue	STC77948
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	02-Apr-2013	1860.00	BROOK VIEW NURSING HOME	221101	Revenue	STC77271
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	02-Apr-2013	1656.00	Bryony Park Nursing Home	221101	Revenue	STC77122
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Telephone Expenses	02-Apr-2013	1826.19	BT - British Telecommunications PLC	705000	Revenue	STC77249
South Tyneside Council	00CL	Economic Regeneration Group	Local Procurement Programme	Other Service Contracts & Supplies	02-Apr-2013	2730.00	Business to Business Exhibitions Ltd	235790	Revenue	STC77568
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	02-Apr-2013	1908.00	Care Consortium Ltd	221101	Revenue	STC77291
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Out Borough	02-Apr-2013	1908.00	Care Consortium Ltd	221301	Revenue	STC77292
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Apr-2013	2307.84	Care Outreach	220511	Revenue	STC77452
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-31893.06	CARE UK	221101	Revenue	STC75415
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	02-Apr-2013	19030.61	CARE UK	221101	Revenue	STC78362
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	02-Apr-2013	87487.53	CARE UK	221101	Revenue	STC78537
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Home Care	02-Apr-2013	10140.60	Care UK Homecare	221101	Revenue	STC78213
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Nursing Care	02-Apr-2013	-593.68	Careline Lifestyles Ltd	220511	Revenue	STC75610
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	02-Apr-2013	8080.00	Careline Lifestyles Ltd	220511	Revenue	STC78127
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Apr-2013	4744.00	Careline Lifestyles Ltd	220511	Revenue	STC77913
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Apr-2013	6864.00	Careline Lifestyles Ltd	220511	Revenue	STC78072
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Apr-2013	13800.00	Careline Lifestyles Ltd	220511	Revenue	STC78304
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	02-Apr-2013	8699.20	Castlebeck Care	220511	Revenue	STC78153
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	02-Apr-2013	10060.40	Castlebeck Care	220511	Revenue	STC78207
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	02-Apr-2013	11800.00	Castlebeck Care	220511	Revenue	STC78245
South Tyneside Council	00CL	Children's Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	02-Apr-2013	980.00	CD Passenger Services	220550	Revenue	STC76625
South Tyneside Council	00CL	Children's Adults & Families Group	Children with Disability Team	Client Travel & Subsistence	02-Apr-2013	1350.00	CD Passenger Services	213100	Revenue	STC76938
South Tyneside Council	00CL	Children's Adults & Families Group	Home to College Transport	School Travel Contracts	02-Apr-2013	680.00	CD Passenger Services	218950	Revenue	STC76120
South Tyneside Council	00CL	Children's Adults & Families Group	Home to College Transport	School Travel Contracts	02-Apr-2013	840.00	CD Passenger Services	218950	Revenue	STC76402
South Tyneside Council	00CL	Children's Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-Apr-2013	1520.00	CD Passenger Services	218930	Revenue	STC77038
South Tyneside Council	00CL	Children's Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-Apr-2013	2860.00	CD Passenger Services	218930	Revenue	STC77604
South Tyneside Council	00CL	Children's Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-Apr-2013	4600.00	CD Passenger Services	218930	Revenue	STC77901
South Tyneside Council	00CL	Business and Area Management Group	Coroners Service	Medical Services	02-Apr-2013	1290.00	Cellmark	237020	Revenue	STC76892
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	02-Apr-2013	6696.40	CHAD	220511	Revenue	STC78062
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-548.44	CHURCH VIEW	221101	Revenue	STC75616
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	02-Apr-2013	1351.52	CHURCH VIEW	221101	Revenue	STC76941

South Tyneside Council	00CL	Business and Area Management Group	Winter Maintenance	Winter Maintenance Recharges	02-Apr-2013	21608.80	Cleveland Potash Limited	227790	Revenue	STC78385
South Tyneside Council	00CL	Business and Area Management Group	Agency Contract Suspende	Agency Staff - Non-Teachers	02-Apr-2013	29545.41	CEMENSURA LTD	238650	Revenue	STC78446
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care In Borough	02-Apr-2013	7360.00	Conifer Lodge	221301	Revenue	STC78102
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	02-Apr-2013	-622.80	Conifer Lodge	220901	Revenue	STC75599
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Nursing Care In Borough	02-Apr-2013	18834.80	Conifer Lodge	220901	Revenue	STC78360
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	02-Apr-2013	7900.00	Conifer Lodge	220901	Revenue	STC78120
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Nursing Care	02-Apr-2013	1788.00	Cornerstone Quality Care	220511	Revenue	STC77219
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Apr-2013	2051.80	Cornerstone Quality Care	220511	Revenue	STC77360
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	02-Apr-2013	-5301.32	Countrywide Care Homes Limited	221101	Revenue	STC75463
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-4647.32	Countrywide Care Homes Limited	221101	Revenue	STC75468
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	02-Apr-2013	21785.60	Countrywide Care Homes Limited	221101	Revenue	STC78387
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	02-Apr-2013	13950.08	Countrywide Care Homes Limited	221101	Revenue	STC78307
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care In Borough	02-Apr-2013	2178.56	Countrywide Care Homes Limited	221301	Revenue	STC77411
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	02-Apr-2013	1732.00	Countrywide Care Homes Limited	220511	Revenue	STC77167
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Apr-2013	2323.88	Craegmoor Facilities Company Limited	220511	Revenue	STC77463
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-523.12	David Lewis Centre	221101	Revenue	STC75622
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	02-Apr-2013	3525.20	David Lewis Centre	221101	Revenue	STC77756
South Tyneside Council	00CL	Children's Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	02-Apr-2013	1471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC77008
South Tyneside Council	00CL	Children's Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	02-Apr-2013	1471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC77009
South Tyneside Council	00CL	Business and Area Management Group	Legal Services - Support	Legal Advisors	02-Apr-2013	850.00	Dere Street Barristers	231100	Revenue	STC76424
South Tyneside Council	00CL	Business and Area Management Group	Legal Services - Support	Legal Advisors	02-Apr-2013	1000.00	Dere Street Barristers	231100	Revenue	STC76668
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	02-Apr-2013	5818.04	Doradene	220511	Revenue	STC77996
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	02-Apr-2013	-4222.32	DOSON LTD	221101	Revenue	STC75469
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-1329.12	DOSON LTD	221101	Revenue	STC75541
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	02-Apr-2013	24790.40	DOSON LTD	221101	Revenue	STC78414
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	02-Apr-2013	3608.00	DOSON LTD	221101	Revenue	STC77776
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	02-Apr-2013	1686.00	Durham Careline Ltd	221101	Revenue	STC77140
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	02-Apr-2013	-971.60	Durham Careline Ltd	220511	Revenue	STC75564
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Apr-2013	2990.00	Durham Careline Ltd	220511	Revenue	STC76227
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Apr-2013	5117.00	Durham Careline Ltd	220511	Revenue	STC77937
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Apr-2013	11384.00	Durham Careline Ltd	220511	Revenue	STC78235
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Apr-2013	2782.00	Eastcliffe Residential	220511	Revenue	STC75581
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	02-Apr-2013	1752.00	Eighton Lodge Rest Home	221101	Revenue	STC77193
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Out Borough	02-Apr-2013	2752.00	Elpha Lodge Residential Home	221301	Revenue	STC77571
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Apr-2013	2791.28	Elpha Lodge Residential Home	220511	Revenue	STC75585
South Tyneside Council	00CL	Economic Regeneration Group	Employment and Skillsforce	Other Service Contracts & Supplies	02-Apr-2013	1000.00	Enterprise Know Howe	235600	Revenue	STC76669
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	02-Apr-2013	11853.16	ESPA LTD	220511	Revenue	STC78247
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Apr-2013	6694.72	ESPA LTD	220511	Revenue	STC78060
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Apr-2013	7538.24	ESPA LTD	220511	Revenue	STC78108
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	02-Apr-2013	-585.60	EUROPEAN CARE ENGLAND LTD	221101	Revenue	STC75612
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	02-Apr-2013	1800.00	EUROPEAN CARE ENGLAND LTD	221101	Revenue	STC77224
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	02-Apr-2013	-8794.97	Executive Care Group	221101	Revenue	STC75446
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-1089.12	Executive Care Group	221101	Revenue	STC75557
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	02-Apr-2013	26601.55	Executive Care Group	221101	Revenue	STC78428
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	02-Apr-2013	13263.36	Executive Care Group	221101	Revenue	STC78292
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	02-Apr-2013	3631.52	Executive Care Group	221101	Revenue	STC77783
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care In Borough	02-Apr-2013	-1446.79	Executive Care Group	221301	Revenue	STC75534
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Nursing Care In Borough	02-Apr-2013	2250.56	Executive Care Group	220901	Revenue	STC77432
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	02-Apr-2013	2500.00	Executive Care Group	220901	Revenue	STC75505
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	02-Apr-2013	-936.00	Fairholme Residential	220511	Revenue	STC75570
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	02-Apr-2013	-2985.08	Fairholme Residential	220901	Revenue	STC75488
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	02-Apr-2013	39312.00	Fairholme Residential	220901	Revenue	STC78478
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Out Borough	02-Apr-2013	3132.04	Faycroft Residential	221301	Revenue	STC76919
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	02-Apr-2013	-508.60	Fellingate Care Centre	221101	Revenue	STC75626
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	02-Apr-2013	1648.00	Fellingate Care Centre	221101	Revenue	STC77115
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	02-Apr-2013	678.00	Field Print	236030	Revenue	STC76116
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	02-Apr-2013	730.00	Field Print	236030	Revenue	STC76212
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	02-Apr-2013	1904.00	Five Gables Care Home	221101	Revenue	STC77286
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	02-Apr-2013	-13000.61	Four Seasons Health Care	221101	Revenue	STC75439
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	02-Apr-2013	-2590.38	Four Seasons Health Care	221101	Revenue	STC75501
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-3586.88	Four Seasons Health Care	221101	Revenue	STC75481
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-2128.73	Four Seasons Health Care	221101	Revenue	STC75514
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	02-Apr-2013	14896.05	Four Seasons Health Care	221101	Revenue	STC78319
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	02-Apr-2013	28868.23	Four Seasons Health Care	221101	Revenue	STC78443
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	02-Apr-2013	48359.84	Four Seasons Health Care	221101	Revenue	STC78503
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	02-Apr-2013	13336.71	Four Seasons Health Care	221101	Revenue	STC78295
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	02-Apr-2013	4214.86	Four Seasons Health Care	221101	Revenue	STC77863
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	02-Apr-2013	7193.59	Four Seasons Health Care	221101	Revenue	STC78094
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care In Borough	02-Apr-2013	2402.40	Four Seasons Health Care	220511	Revenue	STC77481
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	02-Apr-2013	1804.00	Four Seasons Health Care	220901	Revenue	STC77235

South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	02-Apr-2013	-2179.88	Four Seasons Healthcare	221101	Revenue	STC75511
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	02-Apr-2013	3480.00	Four Seasons Healthcare	221101	Revenue	STC77742
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Apr-2013	8421.28	Four Seasons Healthcare	220511	Revenue	STC78143
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-552.00	Gainford Care Homes Ltd	221101	Revenue	STC75614
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	02-Apr-2013	1750.00	Gainford Care Homes Ltd	221101	Revenue	STC77183
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Client Contributions - Nursing Care	02-Apr-2013	-1149.68	Gainford Care Homes Ltd	221301	Revenue	STC75548
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	02-Apr-2013	3620.00	Gainford Care Homes Ltd	221301	Revenue	STC77778
South Tyneside Council	00CL	Children's Adults & Families Group	Family Literacy & Numeracy	Grant Payments - General	02-Apr-2013	2964.00	Gateshead Council	215950	Revenue	STC77624
South Tyneside Council	00CL	Children's Adults & Families Group	Personal Community Development Learning	Grant Payments - General	02-Apr-2013	7300.00	Gateshead Council	215980	Revenue	STC78099
South Tyneside Council	00CL	Children's Adults & Families Group	Wider Family Learning	Grant Payments - General	02-Apr-2013	3963.00	Gateshead Council	215940	Revenue	STC77830
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	02-Apr-2013	2582.04	Gledhow Christian Care Home	221101	Revenue	STC75537
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-3871.95	GLENHOLME HOUSE	221101	Revenue	STC75476
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	02-Apr-2013	7557.14	GLENHOLME HOUSE	221101	Revenue	STC78111
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	02-Apr-2013	1780.00	GLENHOLME HOUSE	221101	Revenue	STC77216
South Tyneside Council	00CL	Economic Regeneration Capital	Riverside HIP	Enhancement HRA Capital - ST Homes	02-Apr-2013	6003.42	H N STOREY LTD	800058	Capital	STC78015
South Tyneside Council	00CL	Children's Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	02-Apr-2013	2710.00	Handicare (Freelift) Ltd	819000	Capital	STC77566
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	02-Apr-2013	1667.32	Harmony House	221101	Revenue	STC77129
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	02-Apr-2013	3254.64	Harmony House	221101	Revenue	STC77712
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	02-Apr-2013	-508.60	Harmony House	220901	Revenue	STC75627
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	02-Apr-2013	6300.00	Harmony House	220901	Revenue	STC78039
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	02-Apr-2013	2318.40	HAVENDENE RESIDENTIAL HOME	221101	Revenue	STC77459
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-17921.46	HAWTHORN COURT CARE HOME	221101	Revenue	STC75424
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	02-Apr-2013	21789.12	HAWTHORN COURT CARE HOME	221101	Revenue	STC78388
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	02-Apr-2013	38876.46	HAWTHORN COURT CARE HOME	221101	Revenue	STC78477
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Client Contributions - Residential	02-Apr-2013	-622.92	HAWTHORN COURT CARE HOME	221301	Revenue	STC75597
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Residential Care In Borough	02-Apr-2013	1775.76	HAWTHORN COURT CARE HOME	221301	Revenue	STC77208
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Apr-2013	3808.00	Hayfield	220511	Revenue	STC77810
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	02-Apr-2013	-1656.28	HC-One Limited	221101	Revenue	STC75526
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-2898.48	HC-One Limited	221101	Revenue	STC75496
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-2108.36	HC-One Limited	221101	Revenue	STC75515
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-1095.60	HC-One Limited	221101	Revenue	STC75555
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	02-Apr-2013	8708.78	HC-One Limited	221101	Revenue	STC78155
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	02-Apr-2013	8157.68	HC-One Limited	221101	Revenue	STC78132
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	02-Apr-2013	8248.48	HC-One Limited	221101	Revenue	STC78136
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	02-Apr-2013	7080.28	HC-One Limited	221101	Revenue	STC78085
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	02-Apr-2013	9375.19	HC-One Limited	221101	Revenue	STC78181
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	02-Apr-2013	6669.28	HC-One Limited	221101	Revenue	STC78057
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	02-Apr-2013	4640.00	HC-One Limited	221101	Revenue	STC77905
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	02-Apr-2013	5079.12	HC-One Limited	221101	Revenue	STC77932
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	02-Apr-2013	1627.32	HC-One Limited	221101	Revenue	STC77103
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	02-Apr-2013	4371.75	HC-One Limited	221101	Revenue	STC77880
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Client Contributions - Nursing Care	02-Apr-2013	-1368.64	HC-One Limited	221301	Revenue	STC75537
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	02-Apr-2013	4131.20	HC-One Limited	221301	Revenue	STC77853
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	02-Apr-2013	9842.20	HC-One Limited	221301	Revenue	STC78195
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	02-Apr-2013	-622.80	HC-One Limited	220901	Revenue	STC75600
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	02-Apr-2013	25669.28	HC-One Limited	220901	Revenue	STC78421
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	02-Apr-2013	7593.88	HC-One Limited	220901	Revenue	STC78112
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	02-Apr-2013	1752.00	Helen McCardle Care Ltd	221101	Revenue	STC77194
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Out Borough	02-Apr-2013	4760.40	HENSHAW'S YORKSHIRE	221301	Revenue	STC77915
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-1640.65	HIGHCLIFFE CARE CENTRE	221101	Revenue	STC75527
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	02-Apr-2013	5718.86	HIGHCLIFFE CARE CENTRE	221101	Revenue	STC77987
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	02-Apr-2013	-5053.06	Hillcrest Care Home	221101	Revenue	STC75464
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-5913.44	Hillcrest Care Home	221101	Revenue	STC75459
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	02-Apr-2013	20255.04	Hillcrest Care Home	221101	Revenue	STC78372
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	02-Apr-2013	15473.92	Hillcrest Care Home	221101	Revenue	STC78326
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	02-Apr-2013	12710.32	Hillcrest Care Home	221101	Revenue	STC78277
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	02-Apr-2013	5327.28	Hillcrest Care Home	221101	Revenue	STC77962
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	02-Apr-2013	-539.24	Hillcrest Care Home	220901	Revenue	STC75618
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	02-Apr-2013	2145.36	Hillcrest Care Home	220901	Revenue	STC77397
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	02-Apr-2013	-880.56	Hillcrest Nursing Home (Alnwick)	221101	Revenue	STC75576
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	02-Apr-2013	1796.00	Hillcrest Nursing Home (Alnwick)	221101	Revenue	STC77221
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-1958.58	Holy Cross Care Home	221101	Revenue	STC75521
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	02-Apr-2013	2542.72	Holy Cross Care Home	221101	Revenue	STC77526
South Tyneside Council	00CL	Children's Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	02-Apr-2013	1007.30	Huntleigh Healthcare	221420	Revenue	STC76684
South Tyneside Council	00CL	Children's Adults & Families Group	AES - Administration	Computer Equipment and Hardware	02-Apr-2013	20000.00	INSPIRESPACES STAG LIMITED	211330	Revenue	STC78366
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	02-Apr-2013	6219.60	Interact Care Ltd	213700	Revenue	STC78033
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-916.56	Ivy House Nursing Home	221101	Revenue	STC75574
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	02-Apr-2013	1762.04	Ivy House Nursing Home	221101	Revenue	STC77201
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	02-Apr-2013	985.00	JENSEN CONSTRUCTION LTD	232850	Revenue	STC76639
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	02-Apr-2013	1844.36	Kay Care Services Ltd	221101	Revenue	STC77261

South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	02-Apr-2013	700.00	KAYDAR	220790	Revenue	STC76171
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	02-Apr-2013	36368.00	Khalid Hamodi	221101	Revenue	STC78470
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	02-Apr-2013	12315.29	Khalid Hamodi	221101	Revenue	STC78259
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	02-Apr-2013	1898.00	Khalid Hamodi	220901	Revenue	STC77282
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Rents Paid - General	02-Apr-2013	726.79	Knight Frank LLP	232430	Revenue	STC76209
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Apr-2013	2171.64	LINKAGE COLLEGE	220511	Revenue	STC77408
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	02-Apr-2013	1802.60	Lowgate Care Home	221101	Revenue	STC77233
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	02-Apr-2013	-617.92	MAPLEVIEW	220511	Revenue	STC75603
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Apr-2013	5600.00	MAPLEVIEW	220511	Revenue	STC77980
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-12012.63	Marsden Rock Nursing Home	221101	Revenue	STC75440
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	02-Apr-2013	48465.48	Marsden Rock Nursing Home	221101	Revenue	STC78504
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	02-Apr-2013	-4723.72	Marsden Rock Nursing Home	221101	Revenue	STC75467
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Residential Care In Borough	02-Apr-2013	1804.00	Marsden Rock Nursing Home	221301	Revenue	STC77236
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	02-Apr-2013	1590.00	Mental Health Concern	220901	Revenue	STC70081
South Tyneside Council	00CL	Business and Area Management Group	Off-Street Car Parking Administration	Travel & Subsistence Expenses	02-Apr-2013	4085.43	METRIC GROUP LIMITED	227250	Revenue	STC77848
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Apr-2013	8368.96	MILEWOOD HEALTH CARE LTD	220511	Revenue	STC78140
South Tyneside Council	00CL	Economic Regeneration Group	Boldon C.C	Security of Assets/Alarms Maintenance	02-Apr-2013	3598.00	MITIE PFI LTD	222400	Revenue	STC77773
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-27358.59	Needham Court Care Home	221101	Revenue	STC75418
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	02-Apr-2013	53629.77	Needham Court Care Home	221101	Revenue	STC78513
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	02-Apr-2013	31963.68	Needham Court Care Home	221101	Revenue	STC78454
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	02-Apr-2013	1775.76	Needham Court Care Home	220901	Revenue	STC77209
South Tyneside Council	00CL	Business and Area Management Capital	School Road Safety Infrastructure	Capital Enhancement Costs	02-Apr-2013	16765.34	Newcastle City Council	830066	Capital	STC78338
South Tyneside Council	00CL	Children's Adults & Families Group	Children with Disability Team	Child day care services	02-Apr-2013	960.00	North East Autism Society	213100	Revenue	STC76606
South Tyneside Council	00CL	Children's Adults & Families Group	Children with Disability Team	Private Contractor - Residential Looked After	02-Apr-2013	2662.50	North East Autism Society	213100	Revenue	STC77556
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Apr-2013	9415.40	North East Autism Society	220511	Revenue	STC78182
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	02-Apr-2013	1896.64	North Lanarkshire Council	221101	Revenue	STC77280
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Apr-2013	44608.25	Northumberland Tyne and Wear NHS Trust	220511	Revenue	STC78494
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	02-Apr-2013	1227.52	Northumbrian Roads Ltd	227630	Revenue	STC76846
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing	Capital Enhancement Costs	02-Apr-2013	736.98	Northumbrian Roads Ltd	850000	Capital	STC76223
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Water & Sewerage Charges	02-Apr-2013	84629.37	Northumbrian Water	238500	Revenue	STC78533
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	02-Apr-2013	525.36	NR - S JENNINGS LTD106804	999999	Balance Sh	STC75728
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Construction Costs	02-Apr-2013	2296.80	OUBE Limited	828000	Capital	STC77445
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	02-Apr-2013	2537.00	Orchard Vale Trust	220511	Revenue	STC77520
South Tyneside Council	00CL	Business and Area Management Group	Closed 150413 PM 28-06-12 Flooding	Hire of Plant	02-Apr-2013	585.00	Owen Pugh & Co Ltd	230350	Revenue	STC75875
South Tyneside Council	00CL	Business and Area Management Group	Closed 150413 PM 28-06-12 Flooding	Hire of Plant	02-Apr-2013	1170.00	Owen Pugh & Co Ltd	230350	Revenue	STC76805
South Tyneside Council	00CL	Business and Area Management Group	Closed 150413 PM 28-06-12 Flooding	Hire of Plant	02-Apr-2013	1170.00	Owen Pugh & Co Ltd	230350	Revenue	STC76806
South Tyneside Council	00CL	Business and Area Management Group	Closed 150413 PM 28-06-12 Flooding	Hire of Plant	02-Apr-2013	1250.00	Owen Pugh & Co Ltd	230350	Revenue	STC76862
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	02-Apr-2013	-765.48	Owlett Hall Nursing Home	221101	Revenue	STC75587
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	02-Apr-2013	1643.72	Owlett Hall Nursing Home	221101	Revenue	STC77111
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	02-Apr-2013	4495.36	Pathways Care Group Limited	221101	Revenue	STC78992
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	02-Apr-2013	18054.20	Pathways Care Group Limited	220511	Revenue	STC78351
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	02-Apr-2013	3500.00	Pembroke Court Care Home	220901	Revenue	STC77747
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	02-Apr-2013	2691.40	Percy Hedley Foundation	221101	Revenue	STC75562
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Client Contributions - Residential	02-Apr-2013	-993.40	Percy Hedley Foundation	221301	Revenue	STC75562
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Out Borough	02-Apr-2013	12164.32	Percy Hedley Foundation	221301	Revenue	STC78255
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Apr-2013	4125.80	Percy Hedley Foundation	220511	Revenue	STC77851
South Tyneside Council	00CL	Economic Regeneration Group	One Trinity Green	Grant Payments - General	02-Apr-2013	7493.00	Performance Horizon Group Ltd	235950	Revenue	STC78105
South Tyneside Council	00CL	Children's Adults & Families Group	ICT Infrastructure	Computer Equipment and Hardware	02-Apr-2013	1134.11	PHOENIX SOFTWARE LTD	210620	Revenue	STC76782
South Tyneside Council	00CL	Children's Adults & Families Group	Lord Blyton Primary School	Fixtures & Fittings	02-Apr-2013	10000.00	PLAY FITNESS LTD	120760	Revenue	STC78203
South Tyneside Council	00CL	Economic Regeneration Group	Employment and Skillsforce	Other Service Contracts & Supplies	02-Apr-2013	17500.00	PORT OF TYNE AUTHORITY	235600	Revenue	STC78345
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	02-Apr-2013	2097.60	Potensial Limited	221101	Revenue	STC77382
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	02-Apr-2013	1801.76	Potensial Limited	221101	Revenue	STC77231
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Nursing Care	02-Apr-2013	-812.80	Potensial Limited	220511	Revenue	STC75582
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	02-Apr-2013	-682.00	Potensial Limited	220511	Revenue	STC75591
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	02-Apr-2013	10135.60	Potensial Limited	220511	Revenue	STC78211
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	02-Apr-2013	10850.60	Potensial Limited	220511	Revenue	STC78227
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	02-Apr-2013	-5694.14	Premier Nursing Homes	221101	Revenue	STC75461
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	02-Apr-2013	54600.12	Premier Nursing Homes	221101	Revenue	STC78515
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	02-Apr-2013	11982.08	Premier Nursing Homes	221101	Revenue	STC78251
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care In Borough	02-Apr-2013	2218.56	Premier Nursing Homes	220511	Revenue	STC77418
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	02-Apr-2013	1743.76	Premier Nursing Homes	220901	Revenue	STC77177
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	02-Apr-2013	1542.80	QUORN ORCHARDS CARE HOME	221101	Revenue	STC77048
South Tyneside Council	00CL	Business and Area Management Capital	Local Safety Schemes	Capital Enhancement Costs	02-Apr-2013	2858.72	RAINTON CONSTRUCTION LIMITED	830030	Capital	STC77603
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	02-Apr-2013	29942.36	Real Life Options	220511	Revenue	STC78447
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Agency Staff - Non-Teachers	02-Apr-2013	1500.00	Redacted - Personal Data	213900	Revenue	STC77028
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Subscriptions	02-Apr-2013	1549.00	Redacted - Personal Data	213900	Revenue	STC77051
South Tyneside Council	00CL	Business and Area Management Group	Training	Staff Training	02-Apr-2013	3600.00	Redacted - Personal Data	230641	Revenue	STC77774
South Tyneside Council	00CL	Economic Regeneration Group	Trading Standards	Furniture & Equipment - General	02-Apr-2013	842.80	Redcar & Cleveland Borough Council	236870	Revenue	STC76411
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	02-Apr-2013	567.33	Ring Ready 2007 Ltd	232870	Revenue	STC75831
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	02-Apr-2013	647.20	Ring Ready 2007 Ltd	232870	Revenue	STC76071

South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	02-Apr-2013	797.00	Ring Ready 2007 Ltd	232870	Revenue	STC76335
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Apr-2013	2426.80	Rochell House Residential Care	220511	Revenue	STC77488
South Tyneside Council	00CL	Children's Adults & Families Group	AES - Administration	Schools Educational Visits	02-Apr-2013	870.00	Rock UK Adventures	211330	Revenue	STC76451
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	02-Apr-2013	1717.44	Rosemount Care Home	221101	Revenue	STC77158
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	02-Apr-2013	1547.92	Safe Strip UK Ltd	820006	Capital	STC77050
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-2968.76	Seahaven Rest Home	221101	Revenue	STC75491
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	02-Apr-2013	9896.73	Seahaven Rest Home	221101	Revenue	STC78198
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	02-Apr-2013	9763.92	Seahaven Rest Home	221101	Revenue	STC78189
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	02-Apr-2013	1627.32	Seahaven Rest Home	220511	Revenue	STC77104
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Apr-2013	23580.00	SELF LTD	220511	Revenue	STC78403
South Tyneside Council	00CL	Children's Adults & Families Group	Early Excellence Centre	Furniture & Equipment - General	02-Apr-2013	3630.00	Selsius Limited	215600	Revenue	STC77780
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	02-Apr-2013	1848.60	SEYMOUR HOUSE	221101	Revenue	STC77265
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-519.00	SLW LIMITED	221101	Revenue	STC75624
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	02-Apr-2013	1720.00	SLW LIMITED	221101	Revenue	STC77160
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos survey	Enhancement HRA Capital - Abestos Removal	02-Apr-2013	36036.04	South Tyneside Homes	800008	Capital	STC78469
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Property Reactive / General Repairs	02-Apr-2013	5277.90	South Tyneside Homes	707640	Revenue	STC77959
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Non Traditional - Decent Homes In	Enhancement HRA Capital - ST Homes	02-Apr-2013	35148.67	South Tyneside Homes	804016	Capital	STC78466
South Tyneside Council	00CL	Housing Revenue Account	HRA Client Monitoring Team	HRA Reactive Repairs - STH Client Recharge	02-Apr-2013	68550.91	South Tyneside Homes	707630	Revenue	STC78526
South Tyneside Council	00CL	Economic Regeneration Capital	ICT Development	Capital Equipment Purchases	02-Apr-2013	40473.80	South Tyneside Homes	802255	Capital	STC78482
South Tyneside Council	00CL	Economic Regeneration Capital	Programme Procurement & Delivery	Capital Enhancement Costs	02-Apr-2013	218998.63	South Tyneside Homes	800038	Capital	STC78559
South Tyneside Council	00CL	Children's Adults & Families Group	Closed PG 240812 OP Commissioned Home Care	Seamless Care	02-Apr-2013	92240.00	South Tyneside NHS Foundation Trust	221100	Revenue	STC78539
South Tyneside Council	00CL	Children's Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	02-Apr-2013	605.76	South Tyneside Taxi Agency Limited	220550	Revenue	STC75964
South Tyneside Council	00CL	Children's Adults & Families Group	Home to College Transport	School Travel Contracts	02-Apr-2013	550.40	South Tyneside Taxi Agency Limited	218950	Revenue	STC75787
South Tyneside Council	00CL	Children's Adults & Families Group	Home to College Transport	School Travel Contracts	02-Apr-2013	1880.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC77276
South Tyneside Council	00CL	Children's Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-Apr-2013	646.40	South Tyneside Taxi Agency Limited	218930	Revenue	STC76070
South Tyneside Council	00CL	Children's Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-Apr-2013	678.40	South Tyneside Taxi Agency Limited	218930	Revenue	STC76117
South Tyneside Council	00CL	Children's Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-Apr-2013	760.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC76274
South Tyneside Council	00CL	Children's Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-Apr-2013	867.20	South Tyneside Taxi Agency Limited	218930	Revenue	STC76445
South Tyneside Council	00CL	Children's Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-Apr-2013	1996.80	South Tyneside Taxi Agency Limited	218930	Revenue	STC77335
South Tyneside Council	00CL	Children's Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	02-Apr-2013	2754.60	South Tyneside Taxi Agency Limited	218930	Revenue	STC77574
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	02-Apr-2013	1576.00	Sovereign Care (NE) Ltd	220901	Revenue	STC77074
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	02-Apr-2013	1100.00	SPRINGS ROOFING LTD	232870	Revenue	STC76752
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	02-Apr-2013	-613.72	St Cuthberts Care	221101	Revenue	STC75605
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	02-Apr-2013	1812.00	St Cuthberts Care	221101	Revenue	STC77242
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	02-Apr-2013	-8306.16	St Michaels View	221101	Revenue	STC75447
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-1416.52	St Michaels View	221101	Revenue	STC75535
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	02-Apr-2013	15693.52	St Michaels View	221101	Revenue	STC78330
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	02-Apr-2013	28484.88	St Michaels View	221101	Revenue	STC78439
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	02-Apr-2013	7135.04	St Michaels View	221101	Revenue	STC78089
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	02-Apr-2013	2280.00	St Wilfrid's Hall Nursing Home	221101	Revenue	STC77439
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	02-Apr-2013	1688.40	Stanton Lodge	221301	Revenue	STC77145
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	02-Apr-2013	4256.00	Stepping Stones	221301	Revenue	STC77868
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-5552.13	The Branches Rest Home	221101	Revenue	STC75462
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	02-Apr-2013	15161.96	The Branches Rest Home	221101	Revenue	STC78322
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	02-Apr-2013	12642.26	The Branches Rest Home	221101	Revenue	STC78275
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	02-Apr-2013	-801.60	The Branches Rest Home	220901	Revenue	STC75584
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	02-Apr-2013	5271.28	The Branches Rest Home	220901	Revenue	STC77957
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	02-Apr-2013	3650.68	The Hospitaller Order of St John of God	220511	Revenue	STC77785
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-13099.86	The Lodge Residential	221101	Revenue	STC75438
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	02-Apr-2013	30417.92	The Lodge Residential	221101	Revenue	STC78450
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	02-Apr-2013	27154.00	The Lodge Residential	221101	Revenue	STC78432
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	02-Apr-2013	-3659.51	The Meadows Care Home	221101	Revenue	STC75478
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-7449.97	The Meadows Care Home	221101	Revenue	STC75453
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	02-Apr-2013	11568.20	The Meadows Care Home	221101	Revenue	STC78241
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	02-Apr-2013	4357.12	The Meadows Care Home	221101	Revenue	STC77879
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	02-Apr-2013	16882.01	The Meadows Care Home	221101	Revenue	STC78339
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	02-Apr-2013	10898.50	The Meadows Care Home	221101	Revenue	STC78229
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	02-Apr-2013	-933.80	Thomas Knight Care Home	221101	Revenue	STC75571
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	02-Apr-2013	1676.32	Thomas Knight Care Home	221101	Revenue	STC77133
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	02-Apr-2013	629.03	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC76054
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	02-Apr-2013	796.14	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC76332
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Voluntary Sector - General	02-Apr-2013	840.00	UNITED RESPONSE	220511	Revenue	STC76403
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Voluntary Sector - General	02-Apr-2013	6217.08	UNITED RESPONSE	220511	Revenue	STC78031
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Telephone Expenses	02-Apr-2013	3927.76	Virgin Media Business	238500	Revenue	STC77824
South Tyneside Council	00CL	Business and Area Management Group	Occupational Health	Telephone Expenses	02-Apr-2013	1069.73	VODAFONE CORPORATE LTD	230630	Revenue	STC76723
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	02-Apr-2013	1717.04	Walldene Court Nursing	221101	Revenue	STC77154
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-523.48	Wellburn Care Homes	221101	Revenue	STC75620
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	02-Apr-2013	1900.00	Wellburn Care Homes	221101	Revenue	STC77284
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	02-Apr-2013	1717.04	West Farm Care Centre	221101	Revenue	STC77155
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-11215.90	Westoe Grange Care Home	221101	Revenue	STC75441

South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	02-Apr-2013	6052.04	Westoe Grange Care Home	221101	Revenue	STC78020
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	02-Apr-2013	35684.80	Westoe Grange Care Home	221101	Revenue	STC78467
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	02-Apr-2013	1700.04	Willow Lodge	221101	Revenue	STC77148
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	02-Apr-2013	1557.24	WINDSOR COURT CARE HOME	220901	Revenue	STC77058
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	02-Apr-2013	-6479.65	Windsor Nursing Home	221101	Revenue	STC75456
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	02-Apr-2013	-3343.20	Windsor Nursing Home	221101	Revenue	STC75483
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	02-Apr-2013	10617.40	Windsor Nursing Home	221101	Revenue	STC78223
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	02-Apr-2013	31355.70	Windsor Nursing Home	221101	Revenue	STC78453
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	02-Apr-2013	5351.28	Windsor Nursing Home	221101	Revenue	STC77964
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	02-Apr-2013	5604.95	Windsor Nursing Home	221101	Revenue	STC77982
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Client Contributions - Nursing Care	02-Apr-2013	-868.12	Windsor Nursing Home	221301	Revenue	STC75578
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care In Borough	02-Apr-2013	4437.12	Windsor Nursing Home	221301	Revenue	STC77889
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Subscriptions	03-Apr-2013	18700.00	Abritas Ltd	236540	Revenue	STC78358
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Communal Areas	Non Contract Maintenance of Land	03-Apr-2013	680.00	AC Services (NE) Ltd	708530	Revenue	STC78121
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Communal Areas Cleani	Non Contract Maintenance of Land	03-Apr-2013	840.00	AC Services (NE) Ltd	708330	Revenue	STC76404
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Communal Areas Cleani	Non Contract Maintenance of Land	03-Apr-2013	2480.00	AC Services (NE) Ltd	708330	Revenue	STC77499
South Tyneside Council	00CL	Housing Revenue Account	Landreth Estate Cleaning & Communal Areas Clea	Non Contract Maintenance of Land	03-Apr-2013	1460.00	AC Services (NE) Ltd	708130	Revenue	STC76992
South Tyneside Council	00CL	Children's Adults & Families Group	Service Development	Voluntary Sector - General	03-Apr-2013	1111.15	Action for Children	214420	Revenue	STC76767
South Tyneside Council	00CL	Children's Adults & Families Group	AES - Administration	Examination Fees	03-Apr-2013	981.75	AQA Education	211330	Revenue	STC76634
South Tyneside Council	00CL	Business and Area Management Group	Cleaning Contract Overheads	Purchase of Stock Items	03-Apr-2013	4398.48	Row County Supplies	224420	Revenue	STC77885
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	03-Apr-2013	932.21	Askews Library Services Ltd	223170	Revenue	STC76577
South Tyneside Council	00CL	Business and Area Management Group	Safer & Stronger Communities	Furniture & Equipment - General	03-Apr-2013	1000.00	BALFOUR BEATTY INFRASTRUCTURE SERVIC	227990	Revenue	STC76670
South Tyneside Council	00CL	Economic Regeneration Group	Grants to Museums	Grant Payments - Bedesworld	03-Apr-2013	42400.00	Bedes World	222800	Revenue	STC78487
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	03-Apr-2013	2950.00	Blu-media Ltd	236000	Revenue	STC77620
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	03-Apr-2013	2058.60	Brett Fuels Limited	227000	Revenue	STC77364
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	03-Apr-2013	23108.00	Brett Fuels Limited	227000	Revenue	STC78398
South Tyneside Council	00CL	Children's Adults & Families Group	Section 17 Payments (Central)	Legal Advisors	03-Apr-2013	912.83	Carter Brown Associates	213420	Revenue	STC76549
South Tyneside Council	00CL	Children's Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	03-Apr-2013	3744.33	CITY OF SUNDERLAND COLLEGE	216170	Revenue	STC77801
South Tyneside Council	00CL	Children's Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	03-Apr-2013	5868.00	CITY OF SUNDERLAND COLLEGE	216170	Revenue	STC78001
South Tyneside Council	00CL	Children's Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	03-Apr-2013	1489.67	CITY OF SUNDERLAND COLLEGE	216150	Revenue	STC77019
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	03-Apr-2013	886.58	Corona Energy Retail 4 Limited	238500	Revenue	STC76478
South Tyneside Council	00CL	Children's Adults & Families Group	Section 17 Payments (East)	Legal Advisors	03-Apr-2013	12550.00	Dere Street Barristers	213400	Revenue	STC78271
South Tyneside Council	00CL	Children's Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	03-Apr-2013	1350.00	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC76939
South Tyneside Council	00CL	Business and Area Management Group	Safer & Stronger Communities	Furniture & Equipment - General	03-Apr-2013	519.56	Findel Education Ltd	227990	Revenue	STC75706
South Tyneside Council	00CL	Business and Area Management Group	Bents Exhibition Park	Property Reactive / General Repairs	03-Apr-2013	613.53	FWA (SYSTEMS) LTD	223570	Revenue	STC75978
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	03-Apr-2013	4628.54	GMB	999999	Balance She	STC77903
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	03-Apr-2013	980.00	GO PLANT LTD	227000	Revenue	STC76626
South Tyneside Council	00CL	Business and Area Management Capital	Footpath Infrastructure Improvements	Capital Construction Costs	03-Apr-2013	18175.50	Greenblue Urban Limited	854300	Capital	STC78354
South Tyneside Council	00CL	Children's Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	03-Apr-2013	623.96	Hopwells Ltd.	217535	Revenue	STC76040
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unidentified Income	03-Apr-2013	630.00	KIS Sales & Lettings	999999	Balance She	STC76056
South Tyneside Council	00CL	Children's Adults & Families Group	St Josephs RC Comprehensive School D Kitchen	Catering Provisions	03-Apr-2013	737.60	Lowries Caterserve	217510	Revenue	STC76225
South Tyneside Council	00CL	Children's Adults & Families Group	St Josephs RC Comprehensive School D Kitchen	Catering Provisions	03-Apr-2013	3263.68	Lowries Caterserve	217510	Revenue	STC77717
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	03-Apr-2013	6668.75	MENCAP	220511	Revenue	STC78056
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	03-Apr-2013	515.36	North East Autism Society	220790	Revenue	STC75699
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	03-Apr-2013	2230.32	North East Autism Society	220790	Revenue	STC77425
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	03-Apr-2013	2230.36	North East Autism Society	220790	Revenue	STC77426
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	03-Apr-2013	2451.42	North East Autism Society	220790	Revenue	STC77493
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	03-Apr-2013	2554.36	North East Autism Society	220790	Revenue	STC77529
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	03-Apr-2013	3562.00	North East Autism Society	220790	Revenue	STC77763
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	03-Apr-2013	5904.84	North East Autism Society	220790	Revenue	STC78009
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	03-Apr-2013	13804.28	North East Autism Society	220790	Revenue	STC78305
South Tyneside Council	00CL	Children's Adults & Families Group	Surestart - Primrose	Telephone Expenses	03-Apr-2013	640.00	Ogilvie Communications	215800	Revenue	STC76065
South Tyneside Council	00CL	Children's Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	03-Apr-2013	1109.52	Places for People	213300	Revenue	STC76762
South Tyneside Council	00CL	Children's Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	03-Apr-2013	1109.52	Places for People	213300	Revenue	STC76763
South Tyneside Council	00CL	Children's Adults & Families Group	Youth Offending Service	Other Service Contracts & Supplies	03-Apr-2013	6060.25	Police & Crime Commissioner for Northumbria	219220	Revenue	STC78022
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	03-Apr-2013	25110.64	PRS Inclusion Services	220790	Revenue	STC78418
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	03-Apr-2013	6816.50	Prudential Public Limited Company	999999	Balance She	STC78071
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	03-Apr-2013	8568.91	Prudential Public Limited Company	999999	Balance She	STC78150
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Payments to Carers	03-Apr-2013	1666.00	PURLEY OAKS PRIMARY SCHOOL	213900	Revenue	STC77128
South Tyneside Council	00CL	Economic Regeneration Group	School Pools General	School Travel Contracts	03-Apr-2013	2930.00	Readypay Limited	223970	Revenue	STC77618
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Apr-2013	900.24	Redacted - Personal Data	221101	Revenue	STC76521
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Apr-2013	1289.76	Redacted - Personal Data	221101	Revenue	STC76891
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	03-Apr-2013	1415.70	Redacted - Personal Data	221101	Revenue	STC76971
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Agency Staff - Non-Teachers	03-Apr-2013	1419.38	Redacted - Personal Data	213800	Revenue	STC76975
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Sundry Costs	03-Apr-2013	8000.00	Redacted - Personal Data	828504	Capital	STC78124
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	672.88	Redacted - Personal Data	220800	Revenue	STC76105
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	724.44	Redacted - Personal Data	220800	Revenue	STC76203
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	733.04	Redacted - Personal Data	220800	Revenue	STC76214
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	739.24	Redacted - Personal Data	220800	Revenue	STC76226
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	739.24	Redacted - Personal Data	220800	Revenue	STC76227

South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	739.24	Redacted - Personal Data	220800	Revenue	STC76228
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	739.24	Redacted - Personal Data	220800	Revenue	STC76229
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	739.24	Redacted - Personal Data	220800	Revenue	STC76230
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	742.96	Redacted - Personal Data	220800	Revenue	STC76244
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	756.04	Redacted - Personal Data	220800	Revenue	STC76261
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	756.04	Redacted - Personal Data	220800	Revenue	STC76262
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	756.04	Redacted - Personal Data	220800	Revenue	STC76263
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	757.76	Redacted - Personal Data	220800	Revenue	STC76269
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	759.52	Redacted - Personal Data	220800	Revenue	STC76272
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	780.60	Redacted - Personal Data	220800	Revenue	STC76308
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	780.76	Redacted - Personal Data	220800	Revenue	STC76310
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	796.28	Redacted - Personal Data	220800	Revenue	STC76333
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	798.56	Redacted - Personal Data	220800	Revenue	STC76336
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	818.68	Redacted - Personal Data	220800	Revenue	STC76371
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	850.20	Redacted - Personal Data	220800	Revenue	STC76427
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	850.20	Redacted - Personal Data	220800	Revenue	STC76428
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	850.20	Redacted - Personal Data	220800	Revenue	STC76429
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	854.40	Redacted - Personal Data	220800	Revenue	STC76433
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	880.36	Redacted - Personal Data	220800	Revenue	STC76464
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	881.56	Redacted - Personal Data	220800	Revenue	STC76467
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	938.08	Redacted - Personal Data	220800	Revenue	STC76583
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	979.96	Redacted - Personal Data	220800	Revenue	STC76623
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	1096.28	Redacted - Personal Data	220800	Revenue	STC76748
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	1464.16	Redacted - Personal Data	220800	Revenue	STC76996
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	1464.16	Redacted - Personal Data	220800	Revenue	STC76997
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	1552.04	Redacted - Personal Data	220800	Revenue	STC77053
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Apr-2013	1552.04	Redacted - Personal Data	220800	Revenue	STC77054
South Tyneside Council	00CL	Economic Regeneration Group	Sector Development - Advanced Engineering & M	Other Service Contracts & Supplies	03-Apr-2013	17934.01	Redacted - Personal Data	235940	Revenue	STC78349
South Tyneside Council	00CL	Business and Area Management Group	Training	Staff Training	03-Apr-2013	1800.00	Redacted - Personal Data	230641	Revenue	STC77225
South Tyneside Council	00CL	Business and Area Management Group	Training	Staff Training	03-Apr-2013	550.00	Redacted - Personal Data	230641	Revenue	STC75784
South Tyneside Council	00CL	Children's Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	03-Apr-2013	5875.93	Redacted - Personal Data	221111	Revenue	STC78005
South Tyneside Council	00CL	Economic Regeneration Group	Great North Run Finish	Furniture & Equipment - General	03-Apr-2013	639.50	Seton (Brady Corp Ltd)	224100	Revenue	STC76064
South Tyneside Council	00CL	Economic Regeneration Group	Children's Play Schemes	Property Reactive / General Repairs	03-Apr-2013	613.70	SHAUN MATTHIAS LTD	216900	Revenue	STC75979
South Tyneside Council	00CL	Children's Adults & Families Group	ISB Contingencies	Support for School other	03-Apr-2013	16000.00	Show Racism the Red Card	210070	Revenue	STC78334
South Tyneside Council	00CL	Economic Regeneration Group	Web Team	Software	03-Apr-2013	3480.00	Site Morse	236010	Revenue	STC77743
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Furniture & Equipment - General	03-Apr-2013	1094.94	South Tyneside Gym Club	222920	Revenue	STC76745
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes - Internals - Gentoo - Low Simonsid	Enhancement HRA Capital - ST Homes	03-Apr-2013	628.00	South Tyneside Homes	800019	Capital	STC76050
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes - Internals - Gentoo - Low Simonsid	Enhancement HRA Capital - ST Homes	03-Apr-2013	2609.78	South Tyneside Homes	800019	Capital	STC77543
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes - Internals - Gentoo - Low Simonsid	Enhancement HRA Capital - ST Homes	03-Apr-2013	7182.41	South Tyneside Homes	800019	Capital	STC78092
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Calf Close House	Enhancement HRA Capital - ST Homes	03-Apr-2013	1250.84	South Tyneside Homes	804007	Capital	STC76864
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Property Reactive / General Repairs	03-Apr-2013	12408.43	South Tyneside Homes	707640	Revenue	STC78266
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes External Roofs - Biddick	Enhancement HRA Capital - ST Homes	03-Apr-2013	20078.92	South Tyneside Homes	800005	Capital	STC78368
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes External Roofs - Jarrow	Enhancement HRA Capital - ST Homes	03-Apr-2013	10630.05	South Tyneside Homes	800010	Capital	STC78224
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes External Roofs - South Shields	Enhancement HRA Capital - ST Homes	03-Apr-2013	9651.48	South Tyneside Homes	800011	Capital	STC78187
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Internals - Gentoo - Marsden	Enhancement HRA Capital - ST Homes	03-Apr-2013	4469.55	South Tyneside Homes	800002	Capital	STC77891
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Internals - Gentoo - Marsden	Enhancement HRA Capital - ST Homes	03-Apr-2013	5443.52	South Tyneside Homes	800002	Capital	STC77971
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Internals - Gentoo - Tyne Dock	Enhancement HRA Capital - ST Homes	03-Apr-2013	945.61	South Tyneside Homes	800003	Capital	STC76590
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Internals - Gentoo - Tyne Dock	Enhancement HRA Capital - ST Homes	03-Apr-2013	2878.27	South Tyneside Homes	800003	Capital	STC77607
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Lincoln Court	Enhancement HRA Capital - ST Homes	03-Apr-2013	3391.75	South Tyneside Homes	804009	Capital	STC77729
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Non Traditional - Biddick Hall C (M	Enhancement HRA Capital - ST Homes	03-Apr-2013	4377.22	South Tyneside Homes	804019	Capital	STC77884
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Non Traditional - Biddick Hall C (M	Enhancement HRA Capital - ST Homes	03-Apr-2013	6512.52	South Tyneside Homes	804019	Capital	STC78051
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Non Traditional - Biddick Hall C (M	Enhancement HRA Capital - ST Homes	03-Apr-2013	19521.57	South Tyneside Homes	804019	Capital	STC78363
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Non Traditional - Decant Properties	Enhancement HRA Capital - ST Homes	03-Apr-2013	5699.66	South Tyneside Homes	800087	Capital	STC77986
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Non Traditional - Decant Properties	Enhancement HRA Capital - ST Homes	03-Apr-2013	3882.72	South Tyneside Homes	804016	Capital	STC77816
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Non Traditional - Decant Properties	Enhancement HRA Capital - ST Homes	03-Apr-2013	5394.90	South Tyneside Homes	804016	Capital	STC77969
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Non Traditional - Lincoln Road Pha	Enhancement HRA Capital - ST Homes	03-Apr-2013	10287.33	South Tyneside Homes	804018	Capital	STC78217
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Non Traditional - Lincoln Road Pha	Enhancement HRA Capital - ST Homes	03-Apr-2013	34160.57	South Tyneside Homes	804018	Capital	STC78461
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Non Traditional - Lukes Lane (Dund	Enhancement HRA Capital - ST Homes	03-Apr-2013	1203.46	South Tyneside Homes	804015	Capital	STC76839
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Non Traditional - Lukes Lane (Dund	Enhancement HRA Capital - ST Homes	03-Apr-2013	2005.55	South Tyneside Homes	804015	Capital	STC77341
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Non Traditional - Lukes Lane (Dund	Enhancement HRA Capital - ST Homes	03-Apr-2013	3088.72	South Tyneside Homes	804015	Capital	STC77654
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Non Traditional - Lukes Lane (Dund	Enhancement HRA Capital - ST Homes	03-Apr-2013	5449.33	South Tyneside Homes	804015	Capital	STC77921
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Non Traditional - Lukes Lane (Dund	Enhancement HRA Capital - ST Homes	03-Apr-2013	6059.35	South Tyneside Homes	804015	Capital	STC78072
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Non Traditional - Lukes Lane (Dund	Enhancement HRA Capital - ST Homes	03-Apr-2013	12886.01	South Tyneside Homes	804015	Capital	STC78284
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Non Traditional - Lukes Lane (Dund	Enhancement HRA Capital - ST Homes	03-Apr-2013	14160.59	South Tyneside Homes	804015	Capital	STC78315
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Non Traditional - Lukes Lane (Dund	Enhancement HRA Capital - ST Homes	03-Apr-2013	34951.41	South Tyneside Homes	804015	Capital	STC78465
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Non Traditional - Lukes Lane (Dund	Enhancement HRA Capital - ST Homes	03-Apr-2013	46415.44	South Tyneside Homes	804015	Capital	STC78499
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Non Traditional - Lukes Lane (Dund	Enhancement HRA Capital - ST Homes	03-Apr-2013	142735.78	South Tyneside Homes	804015	Capital	STC78550
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes External Roofs - Jarrow	Enhancement HRA Capital - ST Homes	03-Apr-2013	1000.00	SPRINGS ROOFING LTD	800010	Capital	STC76671
South Tyneside Council	00CL	Children's Adults & Families Group	Director of Public Health	Payments to Health Bodies - General	03-Apr-2013	-14002.71	Sunderland TPCT	221730	Revenue	STC75432
South Tyneside Council	00CL	Children's Adults & Families Group	Director of Public Health	Payments to Health Bodies - General	03-Apr-2013	12959.25	Sunderland TPCT	221730	Revenue	STC78285

South Tyneside Council	00CL	Children's Adults & Families Group	Director of Public Health	Payments to Health Bodies - General	03-Apr-2013	13031.94	Sunderland TPCT	221730	Revenue	STC78286
South Tyneside Council	00CL	Business and Area Management Group	Playground Inspection & Maintenance	Property Reactive / General Repairs	03-Apr-2013	3089.67	SUTCLIFFE PLAY (SCOTLAND) LTD	223560	Revenue	STC77655
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths	Resaleable Items	03-Apr-2013	614.46	SWIMRITE SUPPLIES LTD	224000	Revenue	STC75982
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disability Development Fund	Voluntary Sector - General	03-Apr-2013	1705.00	Talk 2 Us	220700	Revenue	STC77151
South Tyneside Council	00CL	Economic Regeneration Group	Cultural Development	Grant Payments - Customs House Trust	03-Apr-2013	174918.00	The Customs House	222830	Revenue	STC78555
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	03-Apr-2013	1299.84	Top of the Tots Childcare Ltd	235820	Revenue	STC76897
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Other Service Contracts & Supplies	03-Apr-2013	1172.67	UK Asbestos Specialist Ltd	235820	Revenue	STC76808
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	03-Apr-2013	24619.40	UNISON L04020	999999	Balance Sh	STC78412
South Tyneside Council	00CL	Business and Area Management Group	Coroners Service	Agency Staff - Non-Teachers	03-Apr-2013	6969.81	University of Newcastle upon Tyne	237020	Revenue	STC78075
South Tyneside Council	00CL	Children's Adults & Families Group	AES - Administration	Agency Staff - Teachers	03-Apr-2013	525.00	Union for Education	211330	Revenue	STC75724
South Tyneside Council	00CL	Children's Adults & Families Group	AES - Administration	Agency Staff - Teachers	03-Apr-2013	525.00	Union for Education	211330	Revenue	STC75725
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	04-Apr-2013	9015.00	Aquajet Drainage Cleaning Ltd	227630	Revenue	STC78167
South Tyneside Council	00CL	Children's Adults & Families Group	Hardwiring Patient and Public Involvement	Promotional Activities	04-Apr-2013	600.00	ASDA	221641	Revenue	STC75945
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	505.11	British Gas Trading	238500	Revenue	STC75678
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	517.60	British Gas Trading	238500	Revenue	STC75704
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	519.47	British Gas Trading	238500	Revenue	STC75705
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	520.47	British Gas Trading	238500	Revenue	STC75714
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	522.18	British Gas Trading	238500	Revenue	STC75719
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	524.86	British Gas Trading	238500	Revenue	STC75723
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	528.79	British Gas Trading	238500	Revenue	STC75734
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	543.99	British Gas Trading	238500	Revenue	STC75774
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	574.65	British Gas Trading	238500	Revenue	STC75840
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	581.37	British Gas Trading	238500	Revenue	STC75869
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	585.46	British Gas Trading	238500	Revenue	STC75879
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	591.39	British Gas Trading	238500	Revenue	STC75889
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	592.93	British Gas Trading	238500	Revenue	STC75892
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	627.19	British Gas Trading	238500	Revenue	STC76049
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	644.61	British Gas Trading	238500	Revenue	STC76069
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	651.14	British Gas Trading	238500	Revenue	STC76080
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	658.56	British Gas Trading	238500	Revenue	STC76087
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	666.31	British Gas Trading	238500	Revenue	STC76098
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	674.43	British Gas Trading	238500	Revenue	STC76110
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	682.56	British Gas Trading	238500	Revenue	STC76124
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	712.87	British Gas Trading	238500	Revenue	STC76186
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	750.07	British Gas Trading	238500	Revenue	STC76253
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	754.13	British Gas Trading	238500	Revenue	STC76254
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	760.96	British Gas Trading	238500	Revenue	STC76279
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	786.41	British Gas Trading	238500	Revenue	STC76316
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	790.87	British Gas Trading	238500	Revenue	STC76326
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	791.58	British Gas Trading	238500	Revenue	STC76327
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	829.55	British Gas Trading	238500	Revenue	STC76396
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	829.77	British Gas Trading	238500	Revenue	STC76397
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	857.58	British Gas Trading	238500	Revenue	STC76436
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	875.24	British Gas Trading	238500	Revenue	STC76457
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	882.09	British Gas Trading	238500	Revenue	STC76471
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	887.08	British Gas Trading	238500	Revenue	STC76479
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	902.11	British Gas Trading	238500	Revenue	STC76540
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	904.56	British Gas Trading	238500	Revenue	STC76544
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	937.31	British Gas Trading	238500	Revenue	STC76582
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	953.62	British Gas Trading	238500	Revenue	STC76602
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	981.27	British Gas Trading	238500	Revenue	STC76630
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	983.97	British Gas Trading	238500	Revenue	STC76636
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	1065.78	British Gas Trading	238500	Revenue	STC76717
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	1065.82	British Gas Trading	238500	Revenue	STC76718
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	1066.64	British Gas Trading	238500	Revenue	STC76719
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	1071.44	British Gas Trading	238500	Revenue	STC76724
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	1109.02	British Gas Trading	238500	Revenue	STC76761
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	1208.34	British Gas Trading	238500	Revenue	STC76841
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	1239.12	British Gas Trading	238500	Revenue	STC76854
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	1281.98	British Gas Trading	238500	Revenue	STC76885
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	1351.85	British Gas Trading	238500	Revenue	STC76943
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	1369.68	British Gas Trading	238500	Revenue	STC76947
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	1499.07	British Gas Trading	238500	Revenue	STC77027
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	1506.09	British Gas Trading	238500	Revenue	STC77033
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	1526.26	British Gas Trading	238500	Revenue	STC77040
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	1662.93	British Gas Trading	238500	Revenue	STC77126
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	1753.98	British Gas Trading	238500	Revenue	STC77197
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	1762.04	British Gas Trading	238500	Revenue	STC77202
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	1857.60	British Gas Trading	238500	Revenue	STC77270
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	1954.94	British Gas Trading	238500	Revenue	STC77315

South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	2620.32	British Gas Trading	238500	Revenue	STC77546
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	04-Apr-2013	2757.26	British Gas Trading	238500	Revenue	STC77577
South Tyneside Council	00CL	Business and Area Management Group	Highways Maintenance Departmental Costs	Other Statutory Fees & Charges	04-Apr-2013	1567.50	Capita Symonds Ltd	227670	Revenue	STC77068
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	04-Apr-2013	1597.12	Care UK Homecare	221101	Revenue	STC77085
South Tyneside Council	00CL	Children's Adults & Families Group	West Older Persons Team	Other Service Contracts & Supplies	04-Apr-2013	803.00	CD Passenger Services	221150	Revenue	STC76346
South Tyneside Council	00CL	Business and Area Management Group	Legal Services - Support	Legal Advisors	04-Apr-2013	575.00	Dere Street Barristers	231100	Revenue	STC75843
South Tyneside Council	00CL	Business and Area Management Group	Legal Services - Support	Legal Advisors	04-Apr-2013	600.00	Dere Street Barristers	231100	Revenue	STC75946
South Tyneside Council	00CL	Business and Area Management Group	Legal Services - Support	Legal Advisors	04-Apr-2013	1000.00	Dere Street Barristers	231100	Revenue	STC76672
South Tyneside Council	00CL	Children's Adults & Families Group	Jarrow School Kitchen	Vending Machine Stock	04-Apr-2013	561.26	GM Packaging (UK) Limited	217530	Revenue	STC75817
South Tyneside Council	00CL	Business and Area Management Group	Training	Staff Training	04-Apr-2013	525.00	Harton & Westoe Miners Welfare Scheme	230641	Revenue	STC75726
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes - Insulation Upgrades	Enhancement HRA Capital - ST Homes	04-Apr-2013	1386.00	KNW LIMITED	800030	Capital	STC76955
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes - Insulation Upgrades	Enhancement HRA Capital - ST Homes	04-Apr-2013	1386.00	KNW LIMITED	800030	Capital	STC76956
South Tyneside Council	00CL	Economic Regeneration Group	Employment and Skillsforce	Other Service Contracts & Supplies	04-Apr-2013	2135.00	NORTH EAST CHAMBER OF COMMERCE (TRA	235600	Revenue	STC77394
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	04-Apr-2013	936.50	North East Concrete Limited	227630	Revenue	STC76581
South Tyneside Council	00CL	Children's Adults & Families Group	Children with Disability Team	Child day care services	04-Apr-2013	931.00	Percy Hedley Foundation	213100	Revenue	STC76576
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	04-Apr-2013	1315.19	Places for People	221101	Revenue	STC76914
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	04-Apr-2013	20521.80	Places for People	221101	Revenue	STC78378
South Tyneside Council	00CL	Business and Area Management Group	Banking & Cash Collection	External Audit Charges	04-Apr-2013	20223.30	PRICE WATERHOUSE COOPERS	237040	Revenue	STC78371
South Tyneside Council	00CL	Children's Adults & Families Group	Community Equipment Service	Purchase of Stock Items	04-Apr-2013	828.00	Quest 88	221420	Revenue	STC76390
South Tyneside Council	00CL	Business and Area Management Group	Coroners Service	Medical Services	04-Apr-2013	1161.60	Redacted - Personal Data	237020	Revenue	STC76798
South Tyneside Council	00CL	Business and Area Management Group	Coroners Service	Medical Services	04-Apr-2013	1452.00	Redacted - Personal Data	237020	Revenue	STC76988
South Tyneside Council	00CL	Children's Adults & Families Group	Home Care Service	Client Contributions - Fairer Charging	04-Apr-2013	2194.50	Redacted - Personal Data	220370	Revenue	STC77415
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	04-Apr-2013	502.13	Redacted - Personal Data	220800	Revenue	STC75672
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	04-Apr-2013	1157.40	Redacted - Personal Data	223170	Revenue	STC76795
South Tyneside Council	00CL	Children's Adults & Families Group	Section 17 Payments (Central)	Legal Advisors	04-Apr-2013	897.00	Redacted - Personal Data	213420	Revenue	STC76513
South Tyneside Council	00CL	Children's Adults & Families Group	Section 17 Payments (West)	Legal Advisors	04-Apr-2013	555.50	Redacted - Personal Data	213410	Revenue	STC75798
South Tyneside Council	00CL	Children's Adults & Families Group	Section 17 Payments (West)	Legal Advisors	04-Apr-2013	1176.50	Redacted - Personal Data	213410	Revenue	STC76809
South Tyneside Council	00CL	Children's Adults & Families Group	Ridgeway Children's Centre	Letting of Other Premises	04-Apr-2013	720.00	Ridgeway Primary School	215500	Revenue	STC76193
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	04-Apr-2013	641.50	Ring Ready 2007 Ltd	232860	Revenue	STC76067
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	04-Apr-2013	1755.72	South Tyneside Homes	999999	Balance She	STC77199
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	04-Apr-2013	3529.75	South Tyneside Homes	999999	Balance She	STC77758
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	04-Apr-2013	538.50	South Tyneside Homes	999700	Balance She	STC75758
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	04-Apr-2013	13722.09	South Tyneside Homes	999700	Balance She	STC78303
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	04-Apr-2013	16565.61	South Tyneside Homes	999700	Balance She	STC78336
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	04-Apr-2013	140216.20	South Tyneside Homes	999700	Balance She	STC78549
South Tyneside Council	00CL	Housing Revenue Account	STH Management Fee	Technical Services	04-Apr-2013	35766.00	South Tyneside Homes	709090	Revenue	STC78468
South Tyneside Council	00CL	Children's Adults & Families Group	Hardwiring Patient and Public Involvement	Postage Expenses	04-Apr-2013	1458.37	South Tyneside NHS Foundation Trust	221641	Revenue	STC76991
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	04-Apr-2013	3132.00	ST OSWALDS HOSPICE	220511	Revenue	STC76889
South Tyneside Council	00CL	Business and Area Management Group	Grounds Maintenance Non-Routine works	Non Routine Contracted Grounds Maintenance	04-Apr-2013	14100.00	Steve Clinton Landscape Contractor	226840	Revenue	STC78313
South Tyneside Council	00CL	Children's Adults & Families Group	Contact Service	Client Travel & Subsistence	04-Apr-2013	893.78	The Childcare People	214100	Revenue	STC76508
South Tyneside Council	00CL	Children's Adults & Families Group	Contact Service	Client Travel & Subsistence	04-Apr-2013	996.70	The Childcare People	214100	Revenue	STC76666
South Tyneside Council	00CL	Children's Adults & Families Group	Contact Service	Client Travel & Subsistence	04-Apr-2013	1120.01	The Childcare People	214100	Revenue	STC76774
South Tyneside Council	00CL	Children's Adults & Families Group	Contact Service	Client Travel & Subsistence	04-Apr-2013	1140.00	The Childcare People	214100	Revenue	STC76784
South Tyneside Council	00CL	Children's Adults & Families Group	Contact Service	Client Travel & Subsistence	04-Apr-2013	1193.66	The Childcare People	214100	Revenue	STC76831
South Tyneside Council	00CL	Children's Adults & Families Group	Contact Service	Client Travel & Subsistence	04-Apr-2013	1536.62	The Childcare People	214100	Revenue	STC77046
South Tyneside Council	00CL	Children's Adults & Families Group	Contact Service	Client Travel & Subsistence	04-Apr-2013	1618.82	The Childcare People	214100	Revenue	STC77097
South Tyneside Council	00CL	Children's Adults & Families Group	Contact Service	Client Travel & Subsistence	04-Apr-2013	1634.51	The Childcare People	214100	Revenue	STC77108
South Tyneside Council	00CL	Children's Adults & Families Group	Contact Service	Client Travel & Subsistence	04-Apr-2013	1655.33	The Childcare People	214100	Revenue	STC77121
South Tyneside Council	00CL	Children's Adults & Families Group	Contact Service	Client Travel & Subsistence	04-Apr-2013	1767.34	The Childcare People	214100	Revenue	STC77205
South Tyneside Council	00CL	Children's Adults & Families Group	Contact Service	Client Travel & Subsistence	04-Apr-2013	1864.08	The Childcare People	214100	Revenue	STC77273
South Tyneside Council	00CL	Children's Adults & Families Group	Contact Service	Client Travel & Subsistence	04-Apr-2013	2280.00	The Childcare People	214100	Revenue	STC77440
South Tyneside Council	00CL	Children's Adults & Families Capital	Hebburn Primary TOPS	Capital Enhancement Costs	04-Apr-2013	32517.25	Thompsons of Prudhoe Ltd	810606	Capital	STC78456
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	04-Apr-2013	7069.93	University of Sunderland	236000	Revenue	STC78084
South Tyneside Council	00CL	Children's Adults & Families Group	Intensive Care & Rehabilitation Team	Telephone Expenses	04-Apr-2013	665.31	Virgin Media Business	221170	Revenue	STC76097
South Tyneside Council	00CL	Economic Regeneration Group	Amusement Park	Property Reactive / General Repairs	04-Apr-2013	868.00	YCS Construction Limited	223850	Revenue	STC76447
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	04-Apr-2013	521.67	YCS Construction Limited	707620	Revenue	STC75717
South Tyneside Council	00CL	Housing Revenue Account	Jarrow/Hebburn Concierge Service	Property Reactive / General Repairs	05-Apr-2013	988.10	20:20 Vision Systems Ltd	709010	Revenue	STC76658
South Tyneside Council	00CL	Housing Revenue Account	Jarrow/Hebburn Concierge Service	Property Reactive / General Repairs	05-Apr-2013	1177.84	20:20 Vision Systems Ltd	709010	Revenue	STC76812
South Tyneside Council	00CL	Housing Revenue Account	Jarrow/Hebburn Concierge Service	Property Reactive / General Repairs	05-Apr-2013	1177.84	20:20 Vision Systems Ltd	709010	Revenue	STC76813
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	05-Apr-2013	576.00	AC Services (NE) Ltd	227630	Revenue	STC75853
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Communal Areas	Non Contract Maintenance of Land	05-Apr-2013	1480.00	AC Services (NE) Ltd	708530	Revenue	STC77014
South Tyneside Council	00CL	Children's Adults & Families Group	Riverside CAF	Health and Safety	05-Apr-2013	1150.02	AIGUILLE Limited	219474	Revenue	STC76789
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Team (former Central)	Other Service Contracts & Supplies	05-Apr-2013	14047.58	Allied Healthcare Group Limited	221130	Revenue	STC78312
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	05-Apr-2013	794.39	Askews Library Services Ltd	223170	Revenue	STC76330
South Tyneside Council	00CL	Children's Adults & Families Group	Strategic Management	Subscriptions	05-Apr-2013	1567.50	Association of Directors Children Services	219000	Revenue	STC77069
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	05-Apr-2013	1061.66	CAPS	999999	Balance She	STC76716
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	05-Apr-2013	1605.00	Care UK Homecare	221101	Revenue	STC77094
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Home Care	05-Apr-2013	27433.55	Care UK Homecare	221101	Revenue	STC78433
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Home Care	05-Apr-2013	5417.50	Care UK Homecare	221301	Revenue	STC77970
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	05-Apr-2013	2296.00	Care UK Homecare	220511	Revenue	STC77444

South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Home Care	05-Apr-2013	599.50	Care UK Homecare	220901	Revenue	STC75943
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Home Care	05-Apr-2013	1825.20	Care UK Homecare	220901	Revenue	STC77247
South Tyneside Council	00CL	Children's Adults & Families Group	West Older Persons Commissioned Care	Home Care	05-Apr-2013	42081.00	Care UK Homecare	221111	Revenue	STC78486
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Home Care	05-Apr-2013	3886.20	Care UK Homecare	221311	Revenue	STC77818
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Respite In Borough	05-Apr-2013	2300.00	Careline Lifestyles Ltd	221301	Revenue	STC77447
South Tyneside Council	00CL	Children's Adults & Families Group	Section 17 Payments (Central)	Legal Advisors	05-Apr-2013	889.22	Carter Brown Associates	213420	Revenue	STC76483
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	05-Apr-2013	3035.46	Child Support Agency Client Fund Account (Falkirk)	999999	Balance Sheet	STC77647
South Tyneside Council	00CL	Business and Area Management Group	Street Lighting Administration	PFI Unitary Charge	05-Apr-2013	343331.99	CONNECT ROADS SOUTH TYNESIDE LTD	227780	Revenue	STC78564
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	05-Apr-2013	8069.00	Cumbrian Newspapers Ltd	236030	Revenue	STC78126
South Tyneside Council	00CL	Business and Area Management Group	Legal Services - Support	Legal Advisors	05-Apr-2013	650.00	Dere Street Barristers	231100	Revenue	STC76075
South Tyneside Council	00CL	Business and Area Management Group	Legal Services - Support	Legal Advisors	05-Apr-2013	1800.00	Dere Street Barristers	231100	Revenue	STC77226
South Tyneside Council	00CL	Economic Regeneration Capital	EAW-Front Line Build Major Works	Capital Enhancement Costs	05-Apr-2013	8850.79	DW Windsor Lighting	820009	Capital	STC78162
South Tyneside Council	00CL	Children's Adults & Families Capital	DFG Minor Adaptations	Capital Grants to Third Parties	05-Apr-2013	887.61	Easibathe and Easiaccess Solutions	819002	Capital	STC76481
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	05-Apr-2013	11854.29	Four Seasons Health Care	221101	Revenue	STC78249
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Respite In Borough	05-Apr-2013	2150.23	Four Seasons Health Care	221301	Revenue	STC77400
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	05-Apr-2013	1465.94	Hillcrest Care Home	221101	Revenue	STC77003
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	Property Reactive / General Repairs	05-Apr-2013	50000.00	JENSEN CONSTRUCTION LTD	707620	Revenue	STC78506
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Home Care	05-Apr-2013	6489.80	Kelly Park Caring Agency Limited	221101	Revenue	STC78049
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes - Insulation Upgrades	Enhancement HRA Capital - ST Homes	05-Apr-2013	7091.00	KNW LIMITED	800030	Capital	STC78087
South Tyneside Council	00CL	Business and Area Management Group	Drug Action Team Coordination	Furniture & Equipment - General	05-Apr-2013	5000.00	KNW LIMITED	228060	Revenue	STC77930
South Tyneside Council	00CL	Business and Area Management Group	Civic Duties	Hospitality Expenses	05-Apr-2013	5000.00	Live Wire Business Management	232200	Revenue	STC77931
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering	Catering Provisions	05-Apr-2013	579.69	Lowries Caterserve	222860	Revenue	STC75858
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	05-Apr-2013	951.00	MGM Ltd	232850	Revenue	STC76600
South Tyneside Council	00CL	Economic Regeneration Capital	Boldon CA Window Replacement	Capital Enhancement Costs	05-Apr-2013	28720.00	NE & C Windows & Doors Ltd	820024	Capital	STC78442
South Tyneside Council	00CL	Chief Executive	Chief Executive	Promotional Activities	05-Apr-2013	1100.00	Nova International Ltd	240000	Revenue	STC76753
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Apr-2013	3657.15	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC77789
South Tyneside Council	00CL	Business and Area Management Group	Safer & Stronger Communities	Furniture & Equipment - General	05-Apr-2013	1200.00	Police & Crime Commissioner for Northumbria	227990	Revenue	STC76834
South Tyneside Council	00CL	Business and Area Management Group	Safer & Stronger Communities	Furniture & Equipment - General	05-Apr-2013	1600.00	Police & Crime Commissioner for Northumbria	227990	Revenue	STC77087
South Tyneside Council	00CL	Children's Adults & Families Group	Community Equipment Service	Purchase of Stock Items	05-Apr-2013	599.50	Quest 88	221420	Revenue	STC75944
South Tyneside Council	00CL	Economic Regeneration Group	School Pools General	School Travel Contracts	05-Apr-2013	1980.00	Readypay Limited	223970	Revenue	STC77322
South Tyneside Council	00CL	Children's Adults & Families Group	Special Educational Needs Transport	Hire of Non Operated Vehicles	05-Apr-2013	1013.60	Readypay Limited	218930	Revenue	STC76685
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	05-Apr-2013	29942.36	Real Life Options	220511	Revenue	STC78448
South Tyneside Council	00CL	Business and Area Management Group	Coroners Service	Medical Services	05-Apr-2013	774.40	Redacted - Personal Data	237020	Revenue	STC76296
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	05-Apr-2013	500.00	Redacted - Personal Data	709030	Revenue	STC75631
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	05-Apr-2013	500.00	Redacted - Personal Data	709030	Revenue	STC75632
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	05-Apr-2013	500.00	Redacted - Personal Data	709030	Revenue	STC75633
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	05-Apr-2013	735.68	Redacted - Personal Data	221311	Revenue	STC76217
South Tyneside Council	00CL	Business and Area Management Capital	Training	Staff Training	05-Apr-2013	4400.00	SDS PROJECT MANAGEMENT CONSULTANCY	230641	Revenue	STC77886
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Culture	Property Planned Maintenance	05-Apr-2013	628.44	Severn Trent Costain Limited	232820	Revenue	STC76052
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Property Reactive / General Repairs	05-Apr-2013	59493.88	South Tyneside Homes	707640	Revenue	STC78519
South Tyneside Council	00CL	Business and Area Management Group	Finance Client Team	Specialist Services	05-Apr-2013	12682.83	South Tyneside Homes	230070	Revenue	STC78276
South Tyneside Council	00CL	Housing Revenue Account	Repairs Flood Damage	Property Planned Maintenance	05-Apr-2013	85559.13	South Tyneside Homes	707605	Revenue	STC78535
South Tyneside Council	00CL	Children's Adults & Families Group	Specialist Support	Legal Advisors	05-Apr-2013	8655.00	South Tyneside NHS Foundation Trust	212300	Revenue	STC78151
South Tyneside Council	00CL	Business and Area Management Group	Drug Action Team Coordination	Other Service Contracts & Supplies	05-Apr-2013	36963.00	SOUTH TYNESIDE PCT	228060	Revenue	STC78473
South Tyneside Council	00CL	Business and Area Management Group	Local Nature Reserves	Linked Open Spaces	05-Apr-2013	2580.00	Steve Clinton Landscape Contractor	236420	Revenue	STC77536
South Tyneside Council	00CL	Chief Executive	Other Grants	Tyne & Wear City Regions	05-Apr-2013	3830.00	Supplies Team	240600	Revenue	STC77813
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Apr-2013	811.00	Swiis Foster Care Ltd	213500	Revenue	STC76357
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Apr-2013	883.00	Swiis Foster Care Ltd	213500	Revenue	STC76472
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Apr-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC76522
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Apr-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC76523
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Apr-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC76524
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Apr-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC76525
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Apr-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC76526
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Apr-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC76527
South Tyneside Council	00CL	Business and Area Management Group	Training	Staff Training	05-Apr-2013	1185.00	Tavcom Training	230641	Revenue	STC76818
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Environment - Trinity	Enhancement HRA Capital - ST Homes	05-Apr-2013	2610.00	Templetown Canopies	800099	Capital	STC77544
South Tyneside Council	00CL	Economic Regeneration Group	Magic Festival	Entertainers Services	05-Apr-2013	520.00	The Little Haven Hotel	222570	Revenue	STC75707
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	05-Apr-2013	950.22	The Lodge Residential	221101	Revenue	STC76599
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	05-Apr-2013	2806.19	THE NATIONAL LEAFLET COMPANY	236000	Revenue	STC77596
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	05-Apr-2013	1957.16	THE WRIGHT BUILDING COM.	828520	Capital	STC77317
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	05-Apr-2013	1188.00	TSUK Interiors Ltd	820004	Capital	STC76820
South Tyneside Council	00CL	Business and Area Management Group	Training	Staff Training	05-Apr-2013	1185.00	Tyne & Wear LGV	230641	Revenue	STC76819
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	05-Apr-2013	2914.14	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC77609
South Tyneside Council	00CL	Business and Area Management Group	General Car Parking Administration	Furniture & Equipment - General	05-Apr-2013	21164.52	Windmill Sustainable Business Solutions Limited	227350	Revenue	STC78381
South Tyneside Council	00CL	Business and Area Management Group	Refuse Collection - Domestic	Agency Staff - Non-Teachers	05-Apr-2013	2755.28	Windmill Sustainable Business Solutions Limited	228180	Revenue	STC77575
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	05-Apr-2013	820.00	YCS Construction Limited	232860	Revenue	STC76374
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disability Development Fund	Voluntary Sector - General	05-Apr-2013	1763.40	Your Voice Counts	220700	Revenue	STC77204
South Tyneside Council	00CL	Children's Adults & Families Group	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	08-Apr-2013	34524.75	Abacus Day Nursery	199990	Revenue	STC78463
South Tyneside Council	00CL	Children's Adults & Families Group	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	08-Apr-2013	18447.00	Ashfield Day Nursery	199990	Revenue	STC78356
South Tyneside Council	00CL	Children's Adults & Families Group	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	08-Apr-2013	15235.50	Ashfield Nursery & Early Learning Centre Ltd	199990	Revenue	STC78323

South Tyneside Council	00CL	Children's Adults & Families Group	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	08-Apr-2013	9993.75	Beach Hill Nursery	199990	Revenue	STC78202
South Tyneside Council	00CL	Economic Regeneration Capital	Horley Hill CA	Capital Sundry Costs	08-Apr-2013	1298.74	BT - British Telecommunications PLC	827022	Capital	STC76896
South Tyneside Council	00CL	Business and Area Management Group	BT Unitary Charges Recharges	BTST Limited Unitary Charge	08-Apr-2013	#####	BT GLOBAL SERVICES	238710	Revenue	STC78570
South Tyneside Council	00CL	Children's Adults & Families Group	DCS Succession Planning	Specialist Services	08-Apr-2013	4975.00	C4EO c/o NCB National Children's Bureau Ent Ltd	210352	Revenue	STC77925
South Tyneside Council	00CL	Children's Adults & Families Group	Community Equipment Service	Purchase of Stock Items	08-Apr-2013	957.74	Care-Ability	221420	Revenue	STC76605
South Tyneside Council	00CL	Business and Area Management Group	Winter Maintenance	Winter Maintenance Recharges	08-Apr-2013	38480.68	Cleveland Potash Limited	227790	Revenue	STC78476
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	08-Apr-2013	572.00	Greenblue Urban Limited	227630	Revenue	STC75834
South Tyneside Council	00CL	Children's Adults & Families Group	St Josephs RC Comprehensive School D Kitchen	Catering Provisions	08-Apr-2013	540.70	Hopwells Ltd.	217510	Revenue	STC75767
South Tyneside Council	00CL	Children's Adults & Families Group	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	08-Apr-2013	12636.00	Horseshoe Day Nursery	199990	Revenue	STC78274
South Tyneside Council	00CL	Children's Adults & Families Group	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	08-Apr-2013	23302.50	Jarrow Day Nursery	199990	Revenue	STC78399
South Tyneside Council	00CL	Children's Adults & Families Group	Community Equipment Service	Purchase of Stock Items	08-Apr-2013	1653.00	JENX LTD	221420	Revenue	STC77117
South Tyneside Council	00CL	Children's Adults & Families Group	Community Equipment Service	Purchase of Stock Items	08-Apr-2013	1653.00	JENX LTD	221420	Revenue	STC77118
South Tyneside Council	00CL	Children's Adults & Families Group	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	08-Apr-2013	45425.25	Just Learning Limited	199990	Revenue	STC78497
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes - Insulation Upgrades	Enhancement HRA Capital - ST Homes	08-Apr-2013	1386.00	KNW LIMITED	800030	Capital	STC76957
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes - Insulation Upgrades	Enhancement HRA Capital - ST Homes	08-Apr-2013	1386.00	KNW LIMITED	800030	Capital	STC76958
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	08-Apr-2013	653.87	Londonderry Garage Ltd	227000	Revenue	STC76082
South Tyneside Council	00CL	Children's Adults & Families Group	St Josephs RC Comprehensive School D Kitchen	Catering Provisions	08-Apr-2013	-3049.20	Lowries Caterserve	217510	Revenue	STC75485
South Tyneside Council	00CL	Business and Area Management Group	Training	Staff Training	08-Apr-2013	3000.00	MOBILE CARE QUALIFICATIONS LTD	230641	Revenue	STC77630
South Tyneside Council	00CL	Children's Adults & Families Group	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	08-Apr-2013	8736.75	Noah's Ark Nursery	199990	Revenue	STC78156
South Tyneside Council	00CL	Children's Adults & Families Group	Family Literacy & Numeracy	Grant Payments - General	08-Apr-2013	2800.00	Northern Learning Trust	215950	Revenue	STC77590
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	08-Apr-2013	2220.00	Northumbrian Water	802855	Capital	STC77420
South Tyneside Council	00CL	Children's Adults & Families Group	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	08-Apr-2013	10268.25	Nurserytime	199990	Revenue	STC78216
South Tyneside Council	00CL	Children's Adults & Families Group	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	08-Apr-2013	8297.25	Nurserytime (formerly ka Jack & Jill Kindergarten)	199990	Revenue	STC78139
South Tyneside Council	00CL	Children's Adults & Families Group	St Josephs RC Comprehensive School D Kitchen	Catering Provisions	08-Apr-2013	2745.25	Pasta King (UK) Ltd	217510	Revenue	STC77570
South Tyneside Council	00CL	Children's Adults & Families Group	Closed PG 230812 LD Commissioned Home Care	Home Care	08-Apr-2013	8281.60	Pulse t/a Pulse Health Care Limited	220750	Revenue	STC78138
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	08-Apr-2013	884.08	Redacted - Personal Data	220511	Revenue	STC76476
South Tyneside Council	00CL	Children's Adults & Families Group	Primary Buy Back	Staff Training	08-Apr-2013	3000.00	Redacted - Personal Data	218430	Revenue	STC77629
South Tyneside Council	00CL	Economic Regeneration Capital	Bring our building together	Capital Enhancement Costs	08-Apr-2013	1685.00	Ring Ready 2007 Ltd	827002	Capital	STC77139
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths	Property Reactive / General Repairs	08-Apr-2013	1654.34	Ring Ready 2007 Ltd	224000	Revenue	STC77120
South Tyneside Council	00CL	Economic Regeneration Capital	Jarrow Community Hub	Capital Enhancement Costs	08-Apr-2013	684.46	Ring Ready 2007 Ltd	827026	Capital	STC76127
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	08-Apr-2013	920.70	Ring Ready 2007 Ltd	232840	Revenue	STC76560
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Property Reactive / General Repairs	08-Apr-2013	1082.25	Ring Ready 2007 Ltd	232870	Revenue	STC76732
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	08-Apr-2013	1089.50	Ring Ready 2007 Ltd	232860	Revenue	STC76739
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	08-Apr-2013	2800.00	Ring Ready 2007 Ltd	232860	Revenue	STC77591
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	08-Apr-2013	2800.98	Ring Ready 2007 Ltd	232860	Revenue	STC77594
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	08-Apr-2013	2839.98	Ring Ready 2007 Ltd	232860	Revenue	STC77599
South Tyneside Council	00CL	Children's Adults & Families Group	Provision of Milk	School Milk	08-Apr-2013	23546.42	Rock Farm Dairy Ltd	217215	Revenue	STC78402
South Tyneside Council	00CL	Business and Area Management Group	Training	Staff Training	08-Apr-2013	1560.00	Royal Town Planning Institute North East	230641	Revenue	STC77061
South Tyneside Council	00CL	Economic Regeneration Capital	St Hilda Industrial Estate - Factory Units	Capital Enhancement Costs	08-Apr-2013	1436.80	Safe Strip UK Ltd	820053	Capital	STC76984
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Waste Disposal Contract - Special waste	08-Apr-2013	588.00	SHRED-IT LTD	232510	Revenue	STC75882
South Tyneside Council	00CL	Business and Area Management Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	08-Apr-2013	10091.20	Springfield Motor Group	854500	Capital	STC78209
South Tyneside Council	00CL	Business and Area Management Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	08-Apr-2013	12136.45	Springfield Motor Group	854500	Capital	STC78252
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	08-Apr-2013	81900.00	St Cuthberts Care	213700	Revenue	STC78531
South Tyneside Council	00CL	Economic Regeneration Group	World Heritage Site Bid - Jarrow	Grant Payments - General	08-Apr-2013	1423.82	Sunderland City Council	223370	Revenue	STC76976
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Apr-2013	820.00	Swiss Foster Care Ltd	213500	Revenue	STC76375
South Tyneside Council	00CL	Children's Adults & Families Group	Portage and Preschool	Other Service Contracts & Supplies	08-Apr-2013	574.70	Taskmaster Ltd	216800	Revenue	STC75841
South Tyneside Council	00CL	Children's Adults & Families Group	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	08-Apr-2013	13201.50	The Bungalow Pre-School	199990	Revenue	STC78290
South Tyneside Council	00CL	Chief Executive	Other Grants	Grant Payments - South Tyneside Arab Comm	08-Apr-2013	6147.50	The South Tyneside Arab/Muslim Community Serv	240600	Revenue	STC78027
South Tyneside Council	00CL	Chief Executive	Other Grants	Grant Payments - South Tyneside Arab Comm	08-Apr-2013	12295.00	The South Tyneside Arab/Muslim Community Serv	240600	Revenue	STC78258
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Voluntary Sector - General	08-Apr-2013	18749.21	UNITED RESPONSE	220511	Revenue	STC78359
South Tyneside Council	00CL	Economic Regeneration Group	Transformational Growth	Other Service Contracts & Supplies	08-Apr-2013	71353.31	Vest Construction	235850	Revenue	STC78527
South Tyneside Council	00CL	Children's Adults & Families Group	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	08-Apr-2013	19636.50	Westoe Village Kindergarten	199990	Revenue	STC78364
South Tyneside Council	00CL	Children's Adults & Families Group	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	08-Apr-2013	11236.95	WHIZZ KIDS CHILDCARE	199990	Revenue	STC78233
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Town Centre Regeneration	Capital Advisors Fees	08-Apr-2013	100550.25	Willmott Dixon Construction Ltd	828503	Capital	STC78544
South Tyneside Council	00CL	Economic Regeneration Group	Rentals - Non Factory Units	Property Reactive / General Repairs	08-Apr-2013	500.00	YCS Construction Limited	232450	Revenue	STC75634
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	09-Apr-2013	18060.00	ACTIVE ARK	213700	Revenue	STC78353
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	09-Apr-2013	5314.33	Advanced Childcare	213700	Revenue	STC77961
South Tyneside Council	00CL	Economic Regeneration Group	One Trinity Green	Other Service Contracts & Supplies	09-Apr-2013	10320.00	Airport Partners Limited	235950	Revenue	STC78218
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths	Property Reactive / General Repairs	09-Apr-2013	1465.52	BARTRAM FLOORING SERVICES LTD	224000	Revenue	STC77002
South Tyneside Council	00CL	Economic Regeneration Group	Finance for Business Investment	Grant Payments - General	09-Apr-2013	24000.00	Business and Enterprise Commercial Ltd	235880	Revenue	STC78408
South Tyneside Council	00CL	Business and Area Management Group	Agency Contract Suspense	Agency Staff - Non-Teachers	09-Apr-2013	25133.88	COMENSURA LTD	238650	Revenue	STC78419
South Tyneside Council	00CL	Children's Adults & Families Group	DCS Succession Planning	Specialist Services	09-Apr-2013	6039.45	Dave Smith Consultants Ltd	210352	Revenue	STC78019
South Tyneside Council	00CL	Children's Adults & Families Group	Primary Education	Specialist Services	09-Apr-2013	2083.00	Durham County Council	210550	Revenue	STC77375
South Tyneside Council	00CL	Children's Adults & Families Group	Marine Park Neighbourhood Nurseries Initiative	Property Reactive / General Repairs	09-Apr-2013	741.88	FWA (SYSTEMS) LTD	215570	Revenue	STC76241
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Vending	Vending Machine Stock	09-Apr-2013	642.83	Glaxo Systhline Consumer Healthcare	224070	Revenue	STC76068
South Tyneside Council	00CL	Business and Area Management	Tree Maintenance	Other Contracts & Supplies	09-Apr-2013	2758.36	Glendale Managed Services Ltd	226790	Revenue	STC77578
South Tyneside Council	00CL	Business and Area Management	Tree Maintenance	Other Contracts & Supplies	09-Apr-2013	13844.32	Glendale Managed Services Ltd	226790	Revenue	STC78306
South Tyneside Council	00CL	Business and Area Management	Tree Maintenance	Other Contracts & Supplies	09-Apr-2013	11223.48	Glendale Managed Services Ltd	226790	Revenue	STC78547
South Tyneside Council	00CL	Business and Area Management Group	Civic Duties	Hospitality Expenses	09-Apr-2013	1177.50	GYS Catering	232200	Revenue	STC76811
South Tyneside Council	00CL	Children's Adults & Families Group	Jarrow School PFI	PFI Unitary Charge - Fixed	09-Apr-2013	280836.66	INSPIREDSPACES STAG (PROJECTC01) LIMITE	219710	Revenue	STC78562

South Tyneside Council	00CL	Economic Regeneration Capital	Jarrow Swimming Pool	Capital Construction Costs	09-Apr-2013	1600.00	INSPIRESPACES STAG (PROJECTC01) LIMITE	814000	Capital	STC77088
South Tyneside Council	00CL	Children's Adults & Families Group	Public Health General	Furniture & Equipment - General	09-Apr-2013	6720.00	Levant Office Interiors	222250	Revenue	STC78064
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Internals - Gentoo - Tyne Dock	Capital Enhancement Costs	09-Apr-2013	3460.00	LUCION ENVIRONMENTAL LLP	800003	Capital	STC77736
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	09-Apr-2013	-600.00	NB Group	236030	Revenue	STC75609
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	09-Apr-2013	634.00	NB Group	236030	Revenue	STC76059
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	09-Apr-2013	760.00	NB Group	236030	Revenue	STC76275
South Tyneside Council	00CL	Children's Adults & Families Group	Strategic Management	External Audit Charges	09-Apr-2013	1687.50	Newcastle City Council	219000	Revenue	STC77143
South Tyneside Council	00CL	Children's Adults & Families Group	Primary Education	Specialist Services	09-Apr-2013	7283.96	North Tyneside Council	210550	Revenue	STC78098
South Tyneside Council	00CL	Business and Area Management Group	Other Classified Roads Maintenance	Roads Planned Maintenance	09-Apr-2013	1149.62	Northumbrian Roads Ltd	227690	Revenue	STC76788
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	09-Apr-2013	4834.40	NR - SPRINGS SANCTUARY SPA (SOUTH SHIE	999999	Balance Sheet	STC77922
South Tyneside Council	00CL	Business and Area Management Group	OCE Print Contract	Printing Contract	09-Apr-2013	615.00	OCE (UK) Ltd	230080	Revenue	STC75984
South Tyneside Council	00CL	Business and Area Management Group	OCE Print Contract	Printing Contract	09-Apr-2013	1188.64	OCE (UK) Ltd	230080	Revenue	STC76821
South Tyneside Council	00CL	Business and Area Management Group	OCE Print Contract	Printing Contract	09-Apr-2013	1385.89	OCE (UK) Ltd	230080	Revenue	STC76954
South Tyneside Council	00CL	Business and Area Management Group	OCE Print Contract	Printing Contract	09-Apr-2013	2682.50	OCE (UK) Ltd	230080	Revenue	STC75650
South Tyneside Council	00CL	Business and Area Management Group	OCE Print Contract	Printing Contract	09-Apr-2013	11045.16	OCE (UK) Ltd	230080	Revenue	STC78231
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition of Wouldhave House	Capital Demolition Costs	09-Apr-2013	58380.00	Owen Pugh & Co Ltd	828506	Capital	STC78518
South Tyneside Council	00CL	Children's Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	09-Apr-2013	2240.00	P & N ASSOCIATES LTD.	219100	Revenue	STC77428
South Tyneside Council	00CL	Children's Adults & Families Group	Youth Offending Service	Other Service Contracts & Supplies	09-Apr-2013	2781.46	Police & Crime Commissioner for Northumbria	219220	Revenue	STC77580
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	09-Apr-2013	1390.00	Potts Print (UK) Ltd	236000	Revenue	STC76963
South Tyneside Council	00CL	Children's Adults & Families Group	Adult Skills	Grant Payments - General	09-Apr-2013	10228.14	PP Training LTD	216191	Revenue	STC78215
South Tyneside Council	00CL	Children's Adults & Families Group	Adult Skills	Grant Payments - General	09-Apr-2013	13133.27	PP Training LTD	216191	Revenue	STC78288
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Apr-2013	505.58	Redacted - Personal Data	213900	Revenue	STC75680
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Apr-2013	507.98	Redacted - Personal Data	213900	Revenue	STC75683
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Apr-2013	526.50	Redacted - Personal Data	213900	Revenue	STC75729
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Apr-2013	540.54	Redacted - Personal Data	213900	Revenue	STC75765
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Apr-2013	545.40	Redacted - Personal Data	213900	Revenue	STC75776
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Apr-2013	545.40	Redacted - Personal Data	213900	Revenue	STC75777
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Apr-2013	620.44	Redacted - Personal Data	213900	Revenue	STC76007
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Apr-2013	695.48	Redacted - Personal Data	213900	Revenue	STC76163
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Apr-2013	695.48	Redacted - Personal Data	213900	Revenue	STC76164
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Apr-2013	706.02	Redacted - Personal Data	213900	Revenue	STC76179
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Apr-2013	722.28	Redacted - Personal Data	213900	Revenue	STC76200
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Apr-2013	754.24	Redacted - Personal Data	213900	Revenue	STC76255
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Apr-2013	760.84	Redacted - Personal Data	213900	Revenue	STC76277
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Apr-2013	787.58	Redacted - Personal Data	213900	Revenue	STC76319
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Apr-2013	800.72	Redacted - Personal Data	213900	Revenue	STC76342
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Apr-2013	825.00	Redacted - Personal Data	213900	Revenue	STC76382
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Apr-2013	828.00	Redacted - Personal Data	213900	Revenue	STC76391
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Apr-2013	869.42	Redacted - Personal Data	213900	Revenue	STC76449
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Apr-2013	881.78	Redacted - Personal Data	213900	Revenue	STC76469
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Apr-2013	900.04	Redacted - Personal Data	213900	Revenue	STC76519
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Apr-2013	928.00	Redacted - Personal Data	213900	Revenue	STC76566
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Apr-2013	928.00	Redacted - Personal Data	213900	Revenue	STC76567
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Apr-2013	988.88	Redacted - Personal Data	213900	Revenue	STC76659
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Apr-2013	1057.64	Redacted - Personal Data	213900	Revenue	STC76714
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Apr-2013	1193.42	Redacted - Personal Data	213900	Revenue	STC76829
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Apr-2013	1418.56	Redacted - Personal Data	213900	Revenue	STC76973
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Apr-2013	500.73	Redacted - Personal Data	213800	Revenue	STC75669
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Apr-2013	531.44	Redacted - Personal Data	213800	Revenue	STC75739
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Apr-2013	531.44	Redacted - Personal Data	213800	Revenue	STC75740
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Apr-2013	531.44	Redacted - Personal Data	213800	Revenue	STC75741
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Apr-2013	531.44	Redacted - Personal Data	213800	Revenue	STC75742
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Apr-2013	531.44	Redacted - Personal Data	213800	Revenue	STC75743
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Apr-2013	531.44	Redacted - Personal Data	213800	Revenue	STC75744
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Apr-2013	537.96	Redacted - Personal Data	213800	Revenue	STC75755
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Apr-2013	572.16	Redacted - Personal Data	213800	Revenue	STC75835
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Apr-2013	575.38	Redacted - Personal Data	213800	Revenue	STC75848
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Apr-2013	576.40	Redacted - Personal Data	213800	Revenue	STC75854
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Apr-2013	594.07	Redacted - Personal Data	213800	Revenue	STC75894
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Apr-2013	609.60	Redacted - Personal Data	213800	Revenue	STC75967
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Apr-2013	612.80	Redacted - Personal Data	213800	Revenue	STC75974
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Apr-2013	612.80	Redacted - Personal Data	213800	Revenue	STC75975
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Apr-2013	687.84	Redacted - Personal Data	213800	Revenue	STC76131
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Apr-2013	687.84	Redacted - Personal Data	213800	Revenue	STC76132
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Apr-2013	687.84	Redacted - Personal Data	213800	Revenue	STC76133
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Apr-2013	687.84	Redacted - Personal Data	213800	Revenue	STC76134
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Apr-2013	687.84	Redacted - Personal Data	213800	Revenue	STC76135
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Apr-2013	687.84	Redacted - Personal Data	213800	Revenue	STC76136
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Apr-2013	687.96	Redacted - Personal Data	213800	Revenue	STC76145
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Apr-2013	687.96	Redacted - Personal Data	213800	Revenue	STC76146

South Tyneside Council	00CL	Children's Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	09-Apr-2013	1337.24	Redacted - Personal Data	213901	Revenue	STC76930
South Tyneside Council	00CL	Business and Area Management Group	Training	Staff Training	09-Apr-2013	550.00	Redacted - Personal Data	230641	Revenue	STC75785
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Surveys	Capital Enhancement Costs	09-Apr-2013	2115.00	Safe Strip UK Ltd	820003	Capital	STC77386
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors Fees	09-Apr-2013	7006.65	Sanderson Weatherall	828512	Capital	STC78081
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors Fees	09-Apr-2013	7500.00	Sanderson Weatherall	828512	Capital	STC78106
South Tyneside Council	00CL	Economic Regeneration Capital	Devolved Capital Unallocated	Capital Enhancement Costs	09-Apr-2013	1313.85	Schneider Electric Limited	810499	Capital	STC76912
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	09-Apr-2013	1235.48	Schneider Electric Limited	232860	Revenue	STC76850
South Tyneside Council	00CL	Children's Adults & Families Group	Primary Buy Back	Printing & Stationery Consumables	09-Apr-2013	3090.30	SDMS LTD	218430	Revenue	STC77656
South Tyneside Council	00CL	Children's Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	09-Apr-2013	2678.57	St Cuthberts Care	213300	Revenue	STC77559
South Tyneside Council	00CL	Children's Adults & Families Group	Children with Disability Team	Private Contractor - Residential Looked After	09-Apr-2013	5758.14	ST OSWALDS HOSPICE	213100	Revenue	STC77991
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	09-Apr-2013	3132.00	ST OSWALDS HOSPICE	220511	Revenue	STC77690
South Tyneside Council	00CL	Economic Regeneration Group	Building Surveying	Other Service Contracts & Supplies	09-Apr-2013	1360.00	Sunderland City Council	236700	Revenue	STC76945
South Tyneside Council	00CL	Business and Area Management Group	Legal Services - Support	Subscriptions	09-Apr-2013	2953.00	Thomson Reuters (Legal)	231100	Revenue	STC77622
South Tyneside Council	00CL	Business and Area Management Group	Training	Staff Training	09-Apr-2013	914.00	Tyne & Wear LGV	230641	Revenue	STC76551
South Tyneside Council	00CL	Business and Area Management Group	Training	Staff Training	09-Apr-2013	914.00	Tyne & Wear LGV	230641	Revenue	STC76552
South Tyneside Council	00CL	Children's Adults & Families Group	CAF Management	Staff Training	09-Apr-2013	600.00	UNIVERSITY OF NORTHUMBRIA	218171	Revenue	STC75947
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Property Reactive / General Repairs	10-Apr-2013	1260.09	20:20 Vision Systems Ltd	232510	Revenue	STC76869
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	10-Apr-2013	850.00	ABBEE STONECRAFT LTD	227630	Revenue	STC76425
South Tyneside Council	00CL	Children's Adults & Families Group	Surestart - Biddock Hall Nursery	Security of Assets/Alarms Maintenance	10-Apr-2013	685.78	ADT Fire & Security PLC	215760	Revenue	STC76129
South Tyneside Council	00CL	Children's Adults & Families Group	Harton Junior School Kitchen	Furniture & Equipment - General	10-Apr-2013	600.00	AM and B Wilson Ltd	217410	Revenue	STC75948
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	10-Apr-2013	575.00	AM and B Wilson Ltd	820002	Capital	STC75844
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	10-Apr-2013	1500.00	AM and B Wilson Ltd	820002	Capital	STC77030
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	10-Apr-2013	1750.00	AM and B Wilson Ltd	820002	Capital	STC77184
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	10-Apr-2013	1990.00	AM and B Wilson Ltd	820002	Capital	STC77329
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	10-Apr-2013	3385.00	AM and B Wilson Ltd	820002	Capital	STC77728
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	10-Apr-2013	3500.00	AM and B Wilson Ltd	820002	Capital	STC77748
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	10-Apr-2013	595.00	AM and B Wilson Ltd	232840	Revenue	STC75896
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	10-Apr-2013	675.00	AM and B Wilson Ltd	232840	Revenue	STC76111
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	10-Apr-2013	1500.00	AM and B Wilson Ltd	232870	Revenue	STC77029
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	10-Apr-2013	2300.00	AM and B Wilson Ltd	232860	Revenue	STC77448
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	10-Apr-2013	4070.00	AM and B Wilson Ltd	232860	Revenue	STC77842
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	10-Apr-2013	580.00	AM and B Wilson Ltd	232860	Revenue	STC75859
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	10-Apr-2013	975.00	AM and B Wilson Ltd	232860	Revenue	STC76616
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC VAT Return	10-Apr-2013	1495.00	Apex Radio Systems Limited	999999	Balance Sheet	STC77025
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	10-Apr-2013	2036.98	AUTO ELECTRICAL SOLUTIONS LTD	227030	Revenue	STC77350
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	10-Apr-2013	2309.64	AUTO ELECTRICAL SOLUTIONS LTD	227030	Revenue	STC77454
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Apr-2013	6466.60	Barnardos	213500	Revenue	STC78048
South Tyneside Council	00CL	Business and Area Management Group	Safer & Stronger Communities	Furniture & Equipment - General	10-Apr-2013	3000.00	BLISS MEDIATION SERVICE	227990	Revenue	STC77631
South Tyneside Council	00CL	Children's Adults & Families Group	Catering Contract General	Telephone Expenses	10-Apr-2013	2500.10	BT - British Telecommunications PLC	217210	Revenue	STC77511
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	10-Apr-2013	1464.26	Burdens Ltd	227630	Revenue	STC77000
South Tyneside Council	00CL	Economic Regeneration Group	Sector Development - Advanced Engineering & Ma	Other Service Contracts & Supplies	10-Apr-2013	11950.00	Business and Enterprise Commercial Ltd	235940	Revenue	STC78250
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	10-Apr-2013	27000.00	Care UK Homecare	221101	Revenue	STC78430
South Tyneside Council	00CL	Children's Adults & Families Group	Community Equipment Service	Purchase of Stock Items	10-Apr-2013	1810.10	Care-Ability	221420	Revenue	STC77241
South Tyneside Council	00CL	Children's Adults & Families Group	Community Equipment Service	Purchase of Stock Items	10-Apr-2013	581.34	Care-Ability	221420	Revenue	STC75868
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	10-Apr-2013	2625.00	Communication Cable Installations	828521	Capital	STC77550
South Tyneside Council	00CL	Children's Adults & Families Group	All Saints CE Primary School Kitchen	Servicing/Electric Testing of Equipment	10-Apr-2013	589.00	Coolrite Refrigeration Ltd (a trading name of HLA	217325	Revenue	STC75884
South Tyneside Council	00CL	Economic Regeneration Group	Investor Development	Other Service Contracts & Supplies	10-Apr-2013	538.00	CRAIG LENG PHOTOGRAPHY	235840	Revenue	STC75757
South Tyneside Council	00CL	Economic Regeneration Group	Press Team	Photography	10-Apr-2013	595.00	CRAIG LENG PHOTOGRAPHY	236020	Revenue	STC75897
South Tyneside Council	00CL	Business and Area Management Group	Clinical Waste	Purchase of Stock Items	10-Apr-2013	1926.00	CROMWELL TOOLS GROUP MZ341	228260	Revenue	STC77308
South Tyneside Council	00CL	Children's Adults & Families Group	DCS Succession Planning	Hospitality Expenses	10-Apr-2013	700.00	Durham County Cricket Club	210352	Revenue	STC76172
South Tyneside Council	00CL	Children's Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	10-Apr-2013	1556.50	Easibathe and Easiaccess Solutions	819000	Capital	STC77057
South Tyneside Council	00CL	Children's Adults & Families Group	All Saints CE Primary School Kitchen	Furniture & Equipment - General	10-Apr-2013	1100.00	EXCEL REFRIGERATION	217325	Revenue	STC76754
South Tyneside Council	00CL	Children's Adults & Families Group	Biddick Hall Infants School Kitchen	Furniture & Equipment - General	10-Apr-2013	1100.00	EXCEL REFRIGERATION	217220	Revenue	STC76755
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	10-Apr-2013	589.47	GRANVILLE LODGE	220511	Revenue	STC75885
South Tyneside Council	00CL	Children's Adults & Families Group	Further Education 16-18	Grant Payments - General	10-Apr-2013	981.34	Groundwork South Tyneside & Newcastle	216180	Revenue	STC76631
South Tyneside Council	00CL	Economic Regeneration Group	One Trinity Green	Other Service Contracts & Supplies	10-Apr-2013	9325.00	Groundwork South Tyneside & Newcastle	235950	Revenue	STC78179
South Tyneside Council	00CL	Business and Area Management Group	Training	Staff Training	10-Apr-2013	1140.00	HB Training Services	230641	Revenue	STC76785
South Tyneside Council	00CL	Business and Area Management Group	Training	Staff Training	10-Apr-2013	1710.00	HB Training Services	230641	Revenue	STC77153
South Tyneside Council	00CL	Children's Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	10-Apr-2013	534.23	Hopwells Ltd.	217535	Revenue	STC75751
South Tyneside Council	00CL	Children's Adults & Families Group	Horsley Hill Campus School	Catering Provisions	10-Apr-2013	511.88	Hopwells Ltd.	217355	Revenue	STC75693
South Tyneside Council	00CL	Business and Area Management Group	Civic Duties	Promotional Activities	10-Apr-2013	1140.00	Interpreting Translation Language and Cult Train.	232200	Revenue	STC76786
South Tyneside Council	00CL	Business and Area Management Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	10-Apr-2013	11511.05	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC78238
South Tyneside Council	00CL	Business and Area Management Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	10-Apr-2013	3083.66	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC77653
South Tyneside Council	00CL	Business and Area Management Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	10-Apr-2013	5257.48	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC7956
South Tyneside Council	00CL	Business and Area Management Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	10-Apr-2013	7000.00	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC78078
South Tyneside Council	00CL	Business and Area Management Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	10-Apr-2013	41044.70	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC78483
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	10-Apr-2013	660.00	James Burrell Ltd	227630	Revenue	STC76090
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	10-Apr-2013	805.82	James Burrell Ltd	227630	Revenue	STC76349
South Tyneside Council	00CL	Chief Executive	Other Grants	Tyne & Wear City Regions	10-Apr-2013	3000.00	JOHNSTON PUBLISHING (NORTH)	240600	Revenue	STC77632
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	10-Apr-2013	697.87	Liebherr Sunderland Works Ltd	235820	Revenue	STC76169

South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Apr-2013	600.00	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC75949
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Apr-2013	1906.25	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC77290
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Apr-2013	5221.36	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC77953
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Apr-2013	5378.00	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC77967
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Apr-2013	5588.84	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC77979
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Apr-2013	5838.84	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC77999
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Apr-2013	6122.48	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC78026
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Apr-2013	6307.84	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC78041
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Apr-2013	6328.00	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC78044
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Apr-2013	6601.84	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC78054
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Apr-2013	7014.00	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC78082
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Apr-2013	8400.00	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC78142
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Apr-2013	37584.68	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC78474
South Tyneside Council	00CL	Economic Regeneration Capital	Fowler Street Regeneration	Capital Demolition Costs	10-Apr-2013	680.00	LUCION ENVIRONMENTAL LLP	828514	Capital	STC78012
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	10-Apr-2013	2676.66	M H Southern & Co Limited	235820	Revenue	STC77558
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	10-Apr-2013	1078.00	MENCAP	220511	Revenue	STC76725
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	10-Apr-2013	1569.00	Milburn Services Ltd	802270	Capital	STC77071
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos survey	Enhancement HRA Capital - Abestos Removal	10-Apr-2013	2599.00	Milburn Services Ltd	800008	Capital	STC77541
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	10-Apr-2013	510.00	MIS LIMITED	802270	Capital	STC75689
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	10-Apr-2013	700.00	MIS LIMITED	802270	Capital	STC76173
South Tyneside Council	00CL	Business and Area Management Group	Training	Staff Training	10-Apr-2013	2250.00	MOBILE CARE QUALIFICATIONS LTD	230641	Revenue	STC77431
South Tyneside Council	00CL	Business and Area Management Capital	Better Bus Area Fund	Capital Advisors Fees	10-Apr-2013	3250.00	Newcastle City Council	852016	Capital	STC77711
South Tyneside Council	00CL	Business and Area Management Capital	School Road Safety Infrastructure	Capital Advisors Fees	10-Apr-2013	15523.07	Newcastle City Council	830066	Capital	STC78328
South Tyneside Council	00CL	Housing Revenue Account	Fence Path Wall Ramp Repair Programme	Property Reactive / General Repairs	10-Apr-2013	615.00	Northeast Panels Limited	707440	Revenue	STC75985
South Tyneside Council	00CL	Business and Area Management Capital	Electrical Charging Points	Capital Enhancement Costs	10-Apr-2013	860.00	Northern Powergrid (NEDL)	830010	Capital	STC76437
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	10-Apr-2013	982.24	Northumbrian Roads Ltd	227630	Revenue	STC76635
South Tyneside Council	00CL	Children's Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	10-Apr-2013	1018.00	Nottingham Rehab Supplies	221420	Revenue	STC76688
South Tyneside Council	00CL	Business and Area Management Group	Closed 150413 PM 28-06-12 Flooding	Hire of Plant	10-Apr-2013	5505.00	Owen Pugh & Co Ltd	230350	Revenue	STC77977
South Tyneside Council	00CL	Business and Area Management Group	Closed 150413 PM 28-06-12 Flooding	Hire of Plant	10-Apr-2013	11435.00	Owen Pugh & Co Ltd	230350	Revenue	STC78236
South Tyneside Council	00CL	Children's Adults & Families Group	Hearing Impaired Service	Furniture & Equipment - General	10-Apr-2013	1190.00	PC Werth Limited	211700	Revenue	STC76822
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	10-Apr-2013	1824.40	Percy Hedley Foundation	220790	Revenue	STC77245
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	10-Apr-2013	1915.62	Percy Hedley Foundation	220790	Revenue	STC77297
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	10-Apr-2013	1273.00	Potts Print (UK) Ltd	236030	Revenue	STC76877
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	10-Apr-2013	2004.00	Potts Print (UK) Ltd	236030	Revenue	STC77338
South Tyneside Council	00CL	Children's Adults & Families Group	Outdoor Education Service	Furniture & Equipment - General	10-Apr-2013	676.65	PRESTWICH CYCLE FACTORS	219110	Revenue	STC76114
South Tyneside Council	00CL	Children's Adults & Families Group	Quarriers	Specialist Services	10-Apr-2013	34404.17	QUARRIERS	224221	Revenue	STC78462
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Newspapers And Periodicals	10-Apr-2013	520.54	R Crawford News	223170	Revenue	STC75715
South Tyneside Council	00CL	Business and Area Management Group	Administration - Central Administration	Furniture & Equipment - General	10-Apr-2013	504.00	Redacted - Personal Data	231320	Revenue	STC75676
South Tyneside Council	00CL	Children's Adults & Families Group	Children's Direct Payments	Direct Payments	10-Apr-2013	2050.00	Redacted - Personal Data	214410	Revenue	STC77358
South Tyneside Council	00CL	Children's Adults & Families Group	Children's Direct Payments	Direct Payments	10-Apr-2013	2518.88	Redacted - Personal Data	214410	Revenue	STC77517
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	503.36	Redacted - Personal Data	221101	Revenue	STC75675
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	526.80	Redacted - Personal Data	221101	Revenue	STC75731
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	536.36	Redacted - Personal Data	221101	Revenue	STC75753
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	542.08	Redacted - Personal Data	221101	Revenue	STC75768
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	542.08	Redacted - Personal Data	221101	Revenue	STC75770
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	542.08	Redacted - Personal Data	221101	Revenue	STC75771
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	549.68	Redacted - Personal Data	221101	Revenue	STC75783
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	561.44	Redacted - Personal Data	221101	Revenue	STC75822
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	562.04	Redacted - Personal Data	221101	Revenue	STC75823
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	563.88	Redacted - Personal Data	221101	Revenue	STC75826
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	565.52	Redacted - Personal Data	221101	Revenue	STC75829
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	576.76	Redacted - Personal Data	221101	Revenue	STC75856
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	580.40	Redacted - Personal Data	221101	Revenue	STC75861
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	580.80	Redacted - Personal Data	221101	Revenue	STC75862
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	580.80	Redacted - Personal Data	221101	Revenue	STC75863
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	583.80	Redacted - Personal Data	221101	Revenue	STC75873
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	586.28	Redacted - Personal Data	221101	Revenue	STC75881
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	597.92	Redacted - Personal Data	221101	Revenue	STC75942
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	603.32	Redacted - Personal Data	221101	Revenue	STC75963
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	609.84	Redacted - Personal Data	221101	Revenue	STC75970
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	614.88	Redacted - Personal Data	221101	Revenue	STC75983
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	619.52	Redacted - Personal Data	221101	Revenue	STC75989
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	628.08	Redacted - Personal Data	221101	Revenue	STC76051
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	647.68	Redacted - Personal Data	221101	Revenue	STC76072
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	669.64	Redacted - Personal Data	221101	Revenue	STC76101
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	673.24	Redacted - Personal Data	221101	Revenue	STC76108
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	679.00	Redacted - Personal Data	221101	Revenue	STC76119
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	716.32	Redacted - Personal Data	221101	Revenue	STC76190
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	735.68	Redacted - Personal Data	221101	Revenue	STC76218
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Apr-2013	735.68	Redacted - Personal Data	221101	Revenue	STC76220

South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	613.72	Redacted - Personal Data	221311	Revenue	STC75980
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	620.36	Redacted - Personal Data	221311	Revenue	STC76006
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	625.84	Redacted - Personal Data	221311	Revenue	STC76048
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	651.08	Redacted - Personal Data	221311	Revenue	STC76079
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	663.04	Redacted - Personal Data	221311	Revenue	STC76094
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	680.08	Redacted - Personal Data	221311	Revenue	STC76123
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	696.96	Redacted - Personal Data	221311	Revenue	STC76167
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	707.48	Redacted - Personal Data	221311	Revenue	STC76182
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	722.12	Redacted - Personal Data	221311	Revenue	STC76199
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	735.68	Redacted - Personal Data	221311	Revenue	STC76219
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	742.08	Redacted - Personal Data	221311	Revenue	STC76242
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	743.56	Redacted - Personal Data	221311	Revenue	STC76246
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	755.04	Redacted - Personal Data	221311	Revenue	STC76259
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	774.40	Redacted - Personal Data	221311	Revenue	STC76297
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	774.40	Redacted - Personal Data	221311	Revenue	STC76302
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	813.04	Redacted - Personal Data	221311	Revenue	STC76363
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	817.44	Redacted - Personal Data	221311	Revenue	STC76369
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	877.56	Redacted - Personal Data	221311	Revenue	STC76461
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	890.56	Redacted - Personal Data	221311	Revenue	STC76484
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	890.56	Redacted - Personal Data	221311	Revenue	STC76487
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	929.28	Redacted - Personal Data	221311	Revenue	STC76570
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	929.28	Redacted - Personal Data	221311	Revenue	STC76572
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	929.28	Redacted - Personal Data	221311	Revenue	STC76574
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	947.52	Redacted - Personal Data	221311	Revenue	STC76593
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	948.64	Redacted - Personal Data	221311	Revenue	STC76595
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	987.36	Redacted - Personal Data	221311	Revenue	STC76657
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	1045.44	Redacted - Personal Data	221311	Revenue	STC76703
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	1056.00	Redacted - Personal Data	221311	Revenue	STC76713
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	1122.88	Redacted - Personal Data	221311	Revenue	STC76775
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	1277.76	Redacted - Personal Data	221311	Revenue	STC76882
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	1302.00	Redacted - Personal Data	221311	Revenue	STC76904
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	1306.80	Redacted - Personal Data	221311	Revenue	STC76909
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	1471.36	Redacted - Personal Data	221311	Revenue	STC77007
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	1839.20	Redacted - Personal Data	221311	Revenue	STC77258
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	2032.80	Redacted - Personal Data	221311	Revenue	STC77348
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	2752.40	Redacted - Personal Data	221311	Revenue	STC77573
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	10-Apr-2013	3175.04	Redacted - Personal Data	221311	Revenue	STC77696
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	10-Apr-2013	5988.00	Safe Strip UK Ltd	820006	Capital	STC78012
South Tyneside Council	00CL	Children's Adults & Families Group	Voluntary Sector Funding	Furniture & Equipment - General	10-Apr-2013	2040.00	SAMARITANS	220020	Revenue	STC77352
South Tyneside Council	00CL	Children's Adults & Families Group	Voluntary Sector Funding	Furniture & Equipment - General	10-Apr-2013	2040.00	SAMARITANS	220020	Revenue	STC77353
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Apr-2013	3431.62	Self unlimited	220511	Revenue	STC77732
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	10-Apr-2013	2567.76	SIGNATURE LTD	227630	Revenue	STC77533
South Tyneside Council	00CL	Business and Area Management Group	Bridges Structural	Other Infrastructure Repairs	10-Apr-2013	7338.00	Southbay Civils Ltd	227770	Revenue	STC78100
South Tyneside Council	00CL	Business and Area Management Group	General Car Parking Administration	Other Service Contracts & Supplies	10-Apr-2013	2163.00	Spur Information Solutions Ltd	227350	Revenue	STC77406
South Tyneside Council	00CL	Business and Area Management Group	General Car Parking Administration	Other Service Contracts & Supplies	10-Apr-2013	4635.00	Spur Information Solutions Ltd	227350	Revenue	STC77904
South Tyneside Council	00CL	Business and Area Management Group	Wheeled Bin Management	Furniture & Equipment - General	10-Apr-2013	18330.00	STRAIGHT PLC	228310	Revenue	STC78355
South Tyneside Council	00CL	Business and Area Management Group	Administration - Central Administration	Printing & Stationery Consumables	10-Apr-2013	516.00	Supplies Team	231320	Revenue	STC75701
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Apr-2013	-937.12	The Children's Family Trust	213500	Revenue	STC75569
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Apr-2013	3514.20	The Children's Family Trust	213500	Revenue	STC77754
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Subscriptions	10-Apr-2013	940.60	THE READING AGENCY	223170	Revenue	STC76586
South Tyneside Council	00CL	Chief Executive	Other Grants	Grant Payments - South Tyneside Arab Comm	10-Apr-2013	6147.50	The South Tyneside Arab/Muslim Community Serv	240600	Revenue	STC78028
South Tyneside Council	00CL	Children's Adults & Families Group	Management Costs	Other Service Contracts & Supplies	10-Apr-2013	2161.80	Tynetec Ltd	225530	Revenue	STC77404
South Tyneside Council	00CL	Economic Regeneration Group	Finance for Business Investment	Grant Payments - General	10-Apr-2013	19812.08	Universal Systems and Solutions (Security) Ltd	235880	Revenue	STC78365
South Tyneside Council	00CL	Business and Area Management Group	Training	Staff Training	10-Apr-2013	600.00	UNIVERSITY OF NORTHUMBRIA	230641	Revenue	STC75950
South Tyneside Council	00CL	Business and Area Management Group	Training	Staff Training	10-Apr-2013	600.00	UNIVERSITY OF NORTHUMBRIA	230641	Revenue	STC75951
South Tyneside Council	00CL	Economic Regeneration Capital	Listed Buildings - Memorials	Capital Enhancement Costs	10-Apr-2013	1434.13	Willowcrete Manufacturing Co Ltd	820037	Capital	STC76982
South Tyneside Council	00CL	Business and Area Management Group	General Car Parking Administration	Furniture & Equipment - General	10-Apr-2013	21406.69	Windmill Sustainable Business Solutions Limited	227350	Revenue	STC78384
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	10-Apr-2013	720.00	WINDOOR SERVICES	232840	Revenue	STC76194
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	10-Apr-2013	880.00	WINDOOR SERVICES	232840	Revenue	STC76462
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	10-Apr-2013	3540.00	WINDOOR SERVICES	232870	Revenue	STC77760
South Tyneside Council	00CL	Business and Area Management Group	Street Lighting Administration	Funding Contributions - Private Sector	11-Apr-2013	1203.00	Balfour Beatty Living Places	227780	Revenue	STC76838
South Tyneside Council	00CL	Business and Area Management Group	Street Lighting Administration	Funding Contributions - Private Sector	11-Apr-2013	3714.50	Balfour Beatty Living Places	227780	Revenue	STC77800
South Tyneside Council	00CL	Economic Regeneration Capital	Horsley Hill CA	Capital Enhancement Costs	11-Apr-2013	156672.73	BRIMS CONSTRUCTION LTD	827022	Capital	STC78553
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	11-Apr-2013	4377.00	Care UK Homecare	220511	Revenue	STC77881
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	11-Apr-2013	4377.00	Care UK Homecare	220511	Revenue	STC77882
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	11-Apr-2013	981.43	Dawson Rentals Sweepers	227000	Revenue	STC76632
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	11-Apr-2013	981.43	Dawson Rentals Sweepers	227000	Revenue	STC76633
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	Property Reactive / General Repairs	11-Apr-2013	840.96	DELTA ONE SECURITY LTD	707620	Revenue	STC76408
South Tyneside Council	00CL	Business and Area Management Group	Legal Services - Support	Legal Advisors	11-Apr-2013	540.00	Dere Street Barristers	231100	Revenue	STC75762
South Tyneside Council	00CL	Business and Area Management Group	Legal Services - Support	Legal Advisors	11-Apr-2013	600.00	Dere Street Barristers	231100	Revenue	STC75952

South Tyneside Council	00CL	Business and Area Management Group	Legal Services - Support	Legal Advisors	11-Apr-2013	984.00	Dere Street Barristers	231100	Revenue	STC76637
South Tyneside Council	00CL	Business and Area Management Group	Legal Services - Support	Legal Advisors	11-Apr-2013	1320.00	Dere Street Barristers	231100	Revenue	STC76918
South Tyneside Council	00CL	Business and Area Management Group	Legal Services - Support	Legal Advisors	11-Apr-2013	3300.00	Dere Street Barristers	231100	Revenue	STC77722
South Tyneside Council	00CL	Business and Area Management Group	Legal Services - Support	Legal Advisors	11-Apr-2013	3780.00	Dere Street Barristers	231100	Revenue	STC77805
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Debtors - Gallagher Basset Claims Handling	11-Apr-2013	10000.00	Gallagher Basset International Ltd	999500	Balance Sh	STC78543
South Tyneside Council	00CL	Business and Area Management Group	Armed Forces Event	Other Service Contracts & Supplies	11-Apr-2013	637.68	GHI COMPUTERS	230355	Revenue	STC76063
South Tyneside Council	00CL	Business and Area Management Group	Civic Duties	Hospitality Expenses	11-Apr-2013	720.00	GYS Catering	232200	Revenue	STC76195
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors Fees	11-Apr-2013	2549.00	Hall and Partners (Special Projects) Limited	827000	Capital	STC75527
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Bar	Resaleable Items	11-Apr-2013	536.93	Heineken UK Ltd	224050	Revenue	STC75754
South Tyneside Council	00CL	Children's Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge - Fixed	11-Apr-2013	13663.60	Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC78301
South Tyneside Council	00CL	Children's Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	11-Apr-2013	542.09	JW Rae Baker & Confectioner	217440	Revenue	STC75772
South Tyneside Council	00CL	Children's Adults & Families Group	Forest View Primary School Kitchen	Catering Provisions	11-Apr-2013	556.88	JW Rae Baker & Confectioner	217310	Revenue	STC75799
South Tyneside Council	00CL	Children's Adults & Families Group	St Bedes RC JMI Kitchen South Shields	Catering Provisions	11-Apr-2013	655.81	JW Rae Baker & Confectioner	217450	Revenue	STC76084
South Tyneside Council	00CL	Children's Adults & Families Group	St Matthews RC Junior School Kitchen	Catering Provisions	11-Apr-2013	2207.95	JW Rae Baker & Confectioner	217430	Revenue	STC77417
South Tyneside Council	00CL	Children's Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	11-Apr-2013	1809.23	JW Rae Baker & Confectioner	217250	Revenue	STC77240
South Tyneside Council	00CL	Children's Adults & Families Group	Localised Social Fund - administration	Other Support Services Recharges	11-Apr-2013	500.00	Karen Semianczuk	222230	Revenue	STC75635
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	Other Service Contracts & Supplies	11-Apr-2013	1125.00	Leeds City Council	236560	Revenue	STC76778
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Home Care	11-Apr-2013	1950.68	LS Care Limited	221311	Revenue	STC77313
South Tyneside Council	00CL	Children's Adults & Families Capital	Hebburn Primary TOPS	Capital Advisors Fees	11-Apr-2013	2500.00	Marishal Thompson Group	810606	Capital	STC77506
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	558.52	MENCAP	220511	Revenue	STC75803
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	558.52	MENCAP	220511	Revenue	STC75804
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	1078.00	MENCAP	220511	Revenue	STC76726
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	1078.00	MENCAP	220511	Revenue	STC76727
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	1078.00	MENCAP	220511	Revenue	STC76728
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	1078.00	MENCAP	220511	Revenue	STC76729
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	1078.00	MENCAP	220511	Revenue	STC76730
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	1078.00	MENCAP	220511	Revenue	STC76731
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	1601.18	MENCAP	220511	Revenue	STC77092
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	1733.52	MENCAP	220511	Revenue	STC77169
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	1733.52	MENCAP	220511	Revenue	STC77170
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	1733.52	MENCAP	220511	Revenue	STC77171
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	1733.52	MENCAP	220511	Revenue	STC77172
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	1751.64	MENCAP	220511	Revenue	STC77192
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	1925.00	MENCAP	220511	Revenue	STC77299
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	1925.00	MENCAP	220511	Revenue	STC77300
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	1925.00	MENCAP	220511	Revenue	STC77301
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	1925.00	MENCAP	220511	Revenue	STC77302
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	1925.00	MENCAP	220511	Revenue	STC77303
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	2061.14	MENCAP	220511	Revenue	STC77365
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	2067.00	MENCAP	220511	Revenue	STC77366
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	2075.00	MENCAP	220511	Revenue	STC77371
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	2075.00	MENCAP	220511	Revenue	STC77372
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	2075.00	MENCAP	220511	Revenue	STC77373
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	2131.52	MENCAP	220511	Revenue	STC77391
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	2131.52	MENCAP	220511	Revenue	STC77392
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	2275.00	MENCAP	220511	Revenue	STC77437
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	2375.00	MENCAP	220511	Revenue	STC77475
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	2625.00	MENCAP	220511	Revenue	STC77551
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	3577.50	MENCAP	220511	Revenue	STC77766
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Apr-2013	3710.00	MENCAP	220511	Revenue	STC77796
South Tyneside Council	00CL	Business and Area Management Group	Civic Duties	Promotional Activities	11-Apr-2013	1626.50	Michael's Civic Robes	232200	Revenue	STC77102
South Tyneside Council	00CL	Business and Area Management Group	Middlefield's Depot	Hospitality Expenses	11-Apr-2013	568.00	Neopost Finance Limited	221570	Revenue	STC75833
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Communal Areas Clean	Tenant Removal Expenses	11-Apr-2013	520.00	Newlife Cleaning Systems (North) Ltd	708330	Revenue	STC75708
South Tyneside Council	00CL	Children's Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	11-Apr-2013	47690.00	NEXUS	218900	Revenue	STC78501
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Water & Sewerage Charges	11-Apr-2013	99724.01	Northumbrian Water	238500	Revenue	STC78542
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Subscriptions	11-Apr-2013	2421.00	OFSTED	213800	Revenue	STC77487
South Tyneside Council	00CL	Children's Adults & Families Group	Intensive Care & Rehabilitation Team	Other Service Contracts & Supplies	11-Apr-2013	700.00	Ogilvie Communications	221170	Revenue	STC76174
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Apr-2013	2800.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC77592
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Apr-2013	3100.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC77657
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Homelessness Service	11-Apr-2013	2793.44	Places for People	236540	Revenue	STC77587
South Tyneside Council	00CL	Children's Adults & Families Group	West Older Persons Commissioned Care	Home Care	11-Apr-2013	2593.25	Places for People	221111	Revenue	STC77539
South Tyneside Council	00CL	Business and Area Management Group	Foreshores	Rents Paid - General	11-Apr-2013	750.00	PORT OF TYNE AUTHORITY	223830	Revenue	STC76251
South Tyneside Council	00CL	Business and Area Management Group	Off-Street Car Parking Administration	Rents Paid - General	11-Apr-2013	2875.00	PORT OF TYNE AUTHORITY	227250	Revenue	STC77605
South Tyneside Council	00CL	Children's Adults & Families Group	Section 17 Payments (West)	Legal Advisors	11-Apr-2013	933.33	RD PSYCHOLOGICAL SERVICES LTD	213410	Revenue	STC76578
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Agency Staff - Non-Teachers	11-Apr-2013	1328.40	Redacted - Personal Data	213800	Revenue	STC76924
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	11-Apr-2013	506.04	Redacted - Personal Data	710010	Revenue	STC75682
South Tyneside Council	00CL	Business and Area Management Group	Information Governance	Subscriptions	11-Apr-2013	600.00	Redacted - Personal Data	230920	Revenue	STC75953
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	11-Apr-2013	877.00	Redacted - Personal Data	220511	Revenue	STC76459
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Direct Payments	11-Apr-2013	1255.84	Redacted - Personal Data	220901	Revenue	STC76865
South Tyneside Council	00CL	Children's Adults & Families Group	The Lonnen Day Centre	Client Contributions - Fairer Charging	11-Apr-2013	590.52	Redacted - Personal Data	220560	Revenue	STC75888

South Tyneside Council	00CL	Business and Area Management Group	Coroners Service	Coroners Services	11-Apr-2013	1156.00	Sheffield Teaching Hospitals NHS Trust	237020	Revenue	STC76790
South Tyneside Council	00CL	Children's Adults & Families Group	West Older Persons Team	Other Service Contracts & Supplies	11-Apr-2013	63750.00	Sight Service	221150	Revenue	STC78522
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	11-Apr-2013	2561.53	South Tyneside Homes	999999	Balance Sh	STC77531
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	11-Apr-2013	7790.85	South Tyneside Homes	999999	Balance Sh	STC78118
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	11-Apr-2013	1317.06	South Tyneside Homes	999700	Balance Sh	STC76916
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	11-Apr-2013	39881.08	South Tyneside Homes	999700	Balance Sh	STC78481
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	11-Apr-2013	77751.91	South Tyneside Homes	999700	Balance Sh	STC78528
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	11-Apr-2013	174183.83	South Tyneside Homes	999700	Balance Sh	STC78554
South Tyneside Council	00CL	Children's Adults & Families Group	Home to College Transport	School Travel Contracts	11-Apr-2013	678.40	South Tyneside Taxi Agency Limited	218950	Revenue	STC76118
South Tyneside Council	00CL	Children's Adults & Families Group	Wilfred St Day Care	Client Travel & Subsistence	11-Apr-2013	513.50	South Tyneside Taxi Agency Limited	220340	Revenue	STC75696
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Apr-2013	3011.34	Team Fostering North East	213500	Revenue	STC77642
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Apr-2013	3100.00	Team Fostering North East	213500	Revenue	STC77658
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Apr-2013	3232.68	Team Fostering North East	213500	Revenue	STC77703
South Tyneside Council	00CL	Business and Area Management Group	Coroners Service	Rents Paid - General	11-Apr-2013	5172.00	Terence Carney Solicitors	237020	Revenue	STC77946
South Tyneside Council	00CL	Business and Area Management Group	Coroners Service	Rents Paid - General	11-Apr-2013	18000.00	Terence Carney Solicitors	237020	Revenue	STC78350
South Tyneside Council	00CL	Children's Adults & Families Group	Contact Service	Client Travel & Subsistence	11-Apr-2013	1747.21	The Childcare People	214100	Revenue	STC77180
South Tyneside Council	00CL	Children's Adults & Families Group	Contact Service	Client Travel & Subsistence	11-Apr-2013	2134.92	The Childcare People	214100	Revenue	STC77393
South Tyneside Council	00CL	Children's Adults & Families Group	Contact Service	Client Travel & Subsistence	11-Apr-2013	3032.21	The Childcare People	214100	Revenue	STC77645
South Tyneside Council	00CL	Business and Area Management Group	Register of Electors	Travel & Subsistence Expenses	11-Apr-2013	1000.52	THE TRAVEL BUREAU	231600	Revenue	STC76681
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	11-Apr-2013	727.36	Thompsons of Prudhoe Ltd	227630	Revenue	STC76210
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	11-Apr-2013	943.30	Thompsons of Prudhoe Ltd	227630	Revenue	STC76588
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	11-Apr-2013	999.56	Thompsons of Prudhoe Ltd	227630	Revenue	STC76667
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	11-Apr-2013	1032.94	Thompsons of Prudhoe Ltd	227630	Revenue	STC76696
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	11-Apr-2013	1653.32	Thompsons of Prudhoe Ltd	227630	Revenue	STC77119
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	11-Apr-2013	1908.53	Thompsons of Prudhoe Ltd	227630	Revenue	STC77296
South Tyneside Council	00CL	Children's Adults & Families Group	AES - Administration	Agency Staff - Teachers	11-Apr-2013	840.00	Vision for Education	211330	Revenue	STC76405
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	11-Apr-2013	755.00	YCS Construction Limited	232870	Revenue	STC76257
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Apr-2013	12428.70	Advanced Childcare	213700	Revenue	STC78267
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Apr-2013	12428.70	Advanced Childcare	213700	Revenue	STC78268
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Apr-2013	12857.10	Advanced Childcare	213700	Revenue	STC78283
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Apr-2013	13714.20	Advanced Childcare	213700	Revenue	STC78302
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Apr-2013	21214.20	Advanced Childcare	213700	Revenue	STC78382
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	12-Apr-2013	766.04	Askews Library Services Ltd	223170	Revenue	STC76287
South Tyneside Council	00CL	Chief Executive	Information Team	Other Service Contracts & Supplies	12-Apr-2013	6750.00	Astun Technology Limited	240300	Revenue	STC78066
South Tyneside Council	00CL	Children's Adults & Families Group	Boldon School PFI	PFI Unitary Charge - Fixed	12-Apr-2013	-9851.63	Boldon School Limited (PFI)	219720	Revenue	STC75445
South Tyneside Council	00CL	Children's Adults & Families Group	Boldon School PFI	PFI Unitary Charge - Fixed	12-Apr-2013	240515.52	Boldon School Limited (PFI)	219720	Revenue	STC78560
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Electricity Charges	12-Apr-2013	536.15	British Gas	232420	Revenue	STC75752
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	12-Apr-2013	1575.72	Burdens Ltd	227630	Revenue	STC77073
South Tyneside Council	00CL	Business and Area Management Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	12-Apr-2013	5722.92	CRYSTAL CONSULTING	854500	Capital	STC77988
South Tyneside Council	00CL	Children's Adults & Families Group	Additional Learner Sup 16-18(excluding Apprentices)	Grant Payments - General	12-Apr-2013	2000.00	Community First North East	216110	Revenue	STC77336
South Tyneside Council	00CL	Children's Adults & Families Group	Wider Family Learning	Grant Payments - General	12-Apr-2013	625.00	Community First North East	215940	Revenue	STC76044
South Tyneside Council	00CL	Children's Adults & Families Group	Wider Family Learning	Grant Payments - General	12-Apr-2013	900.00	Community First North East	215940	Revenue	STC76516
South Tyneside Council	00CL	Children's Adults & Families Group	Wider Family Learning	Grant Payments - General	12-Apr-2013	1600.00	Community First North East	215940	Revenue	STC77089
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	12-Apr-2013	916.00	Dawson Rentals Sweepers	227000	Revenue	STC75553
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	12-Apr-2013	916.00	Dawson Rentals Sweepers	227000	Revenue	STC76554
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	12-Apr-2013	916.00	Dawson Rentals Sweepers	227000	Revenue	STC76555
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	12-Apr-2013	1680.01	Dawson Rentals Sweepers	227000	Revenue	STC77136
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	12-Apr-2013	1680.01	Dawson Rentals Sweepers	227000	Revenue	STC77137
South Tyneside Council	00CL	Business and Area Management Group	Cemeteries and Crematoria Administration	Security of Assets/Alarms Maintenance	12-Apr-2013	1242.48	DELTA ONE SECURITY LTD	226770	Revenue	STC76855
South Tyneside Council	00CL	Business and Area Management Group	Recycling Village	Waste Transfer	12-Apr-2013	1848.00	Dickinson Dees LLP	228400	Revenue	STC77264
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors Fees	12-Apr-2013	1469.00	EVERSHEDS	828502	Capital	STC77006
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Apr-2013	4499.88	Foster Care Solutions Ltd	213500	Revenue	STC77894
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Apr-2013	3039.96	Fostering People Ltd	213500	Revenue	STC77648
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Enhancement Costs	12-Apr-2013	66017.39	Galliford Try Infrastructure Limited	828000	Capital	STC78523
South Tyneside Council	00CL	Economic Regeneration Group	Environmental Protection	Other Service Contracts & Supplies	12-Apr-2013	17400.00	Gateshead Council	236150	Revenue	STC78342
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	12-Apr-2013	900.00	George Vardy Haulage	227000	Revenue	STC76517
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	12-Apr-2013	1750.00	George Vardy Haulage	227000	Revenue	STC77185
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	12-Apr-2013	2310.00	George Vardy Haulage	227000	Revenue	STC77455
South Tyneside Council	00CL	Business and Area Management Group	Safer & Stronger Communities	Other Service Contracts & Supplies	12-Apr-2013	9799.31	Impact Family Services	227990	Revenue	STC78192
South Tyneside Council	00CL	Children's Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge - Fixed	12-Apr-2013	9595.48	Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC78185
South Tyneside Council	00CL	Children's Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge - Fixed	12-Apr-2013	14029.76	Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC78311
South Tyneside Council	00CL	Children's Adults & Families Capital	Building Schools for the Future Development	Capital Equipment Purchases	12-Apr-2013	89060.64	INSPIREDSPACES STAG LIMITED	810509	Capital	STC78538
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Adult Day Care Services	12-Apr-2013	840.00	KAYDAR	220511	Revenue	STC76406
South Tyneside Council	00CL	Business and Area Management Capital	Ocean Road Traffic Enhancement	Capital Enhancement Costs	12-Apr-2013	5611.24	Marshalls	854201	Capital	STC77983
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	12-Apr-2013	79144.29	Newcastle City Council	701000	Revenue	STC78529
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes High Rise Internals - Gentoo	Enhancement HRA Capital - ST Homes	12-Apr-2013	561.20	NPOWER	800026	Capital	STC75816
South Tyneside Council	00CL	Business and Area Management Group	OCE Print Contract	Printing Contract	12-Apr-2013	564.65	OCE FINANCE	230080	Revenue	STC75827
South Tyneside Council	00CL	Business and Area Management Group	OCE Print Contract	Printing Contract	12-Apr-2013	564.65	OCE FINANCE	230080	Revenue	STC75828
South Tyneside Council	00CL	Business and Area Management Group	OCE Print Contract	Printing Contract	12-Apr-2013	2090.00	OCE FINANCE	230080	Revenue	STC77379
South Tyneside Council	00CL	Business and Area Management Group	OCE Print Contract	Printing Contract	12-Apr-2013	2090.00	OCE FINANCE	230080	Revenue	STC77380

South Tyneside Council	00CL	Children's Adults & Families Group	DCS Succession Planning	Hospitality Expenses	12-Apr-2013	844.44	Safer Futures Yorkshire Ltd	210352	Revenue	STC76414
South Tyneside Council	00CL	Children's Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	12-Apr-2013	1116.00	Sidhill Ltd	221420	Revenue	STC76768
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Apr-2013	811.00	Swiis Foster Care Ltd	213500	Revenue	STC76358
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Apr-2013	820.00	Swiis Foster Care Ltd	213500	Revenue	STC76376
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Apr-2013	883.00	Swiis Foster Care Ltd	213500	Revenue	STC76473
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Apr-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC76528
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Apr-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC76529
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Apr-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC76530
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Apr-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC76531
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Apr-2013	3100.00	Team Fostering North East	213500	Revenue	STC77659
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Apr-2013	3100.00	Team Fostering North East	213500	Revenue	STC77660
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Apr-2013	3100.00	Team Fostering North East	213500	Revenue	STC77661
South Tyneside Council	00CL	Business and Area Management Group	Coroners Service	Mortuary Services	12-Apr-2013	873.00	The Co-Operative Funeral Care	237020	Revenue	STC76455
South Tyneside Council	00CL	Business and Area Management Group	Highways Maintenance Departmental Costs	Subscriptions	12-Apr-2013	1826.00	Thomson Reuters (Legal)	227670	Revenue	STC77248
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	12-Apr-2013	1342.71	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC76934
South Tyneside Council	00CL	Children's Adults & Families Group	Closed AW 241012 LD Resettlement Residential	Supported Living	12-Apr-2013	6446.04	UNITED RESPONSE	220530	Revenue	STC78046
South Tyneside Council	00CL	Children's Adults & Families Group	Closed AW 241012 LD Resettlement Residential	Supported Living	12-Apr-2013	26090.24	UNITED RESPONSE	220530	Revenue	STC78426
South Tyneside Council	00CL	Children's Adults & Families Group	Voluntary Sector Funding	Grant Payments - Thornhill	15-Apr-2013	782.70	Allied Healthcare Group Limited	220020	Revenue	STC76314
South Tyneside Council	00CL	Children's Adults & Families Group	Voluntary Sector Funding	Grant Payments - Thornhill	15-Apr-2013	793.80	Allied Healthcare Group Limited	220020	Revenue	STC76329
South Tyneside Council	00CL	Children's Adults & Families Group	Voluntary Sector Funding	Grant Payments - Thornhill	15-Apr-2013	843.70	Allied Healthcare Group Limited	220020	Revenue	STC76413
South Tyneside Council	00CL	Children's Adults & Families Group	Voluntary Sector Funding	Grant Payments - Thornhill	15-Apr-2013	1016.00	Allied Healthcare Group Limited	220020	Revenue	STC76686
South Tyneside Council	00CL	Children's Adults & Families Group	Voluntary Sector Funding	Grant Payments - Thornhill	15-Apr-2013	1704.15	Allied Healthcare Group Limited	220020	Revenue	STC77150
South Tyneside Council	00CL	Children's Adults & Families Group	Voluntary Sector Funding	Grant Payments - Thornhill	15-Apr-2013	1831.80	Allied Healthcare Group Limited	220020	Revenue	STC77256
South Tyneside Council	00CL	Children's Adults & Families Group	Voluntary Sector Funding	Grant Payments - Thornhill	15-Apr-2013	1904.00	Allied Healthcare Group Limited	220020	Revenue	STC77287
South Tyneside Council	00CL	Children's Adults & Families Group	Voluntary Sector Funding	Grant Payments - Thornhill	15-Apr-2013	2050.19	Allied Healthcare Group Limited	220020	Revenue	STC77359
South Tyneside Council	00CL	Children's Adults & Families Group	Voluntary Sector Funding	Grant Payments - Thornhill	15-Apr-2013	2092.80	Allied Healthcare Group Limited	220020	Revenue	STC77381
South Tyneside Council	00CL	Children's Adults & Families Group	Voluntary Sector Funding	Grant Payments - Thornhill	15-Apr-2013	5873.10	Allied Healthcare Group Limited	220020	Revenue	STC78003
South Tyneside Council	00CL	Children's Adults & Families Group	Open Zone City Learning Centre	Computer Equipment and Hardware	15-Apr-2013	1156.98	AT Computers Ltd	210710	Revenue	STC76794
South Tyneside Council	00CL	Business and Area Management Group	Temple Memorial Park	Property Reactive / General Repairs	15-Apr-2013	566.44	BALFOUR BEATTY INFRASTRUCTURE SERVICE	222900	Revenue	STC75830
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	15-Apr-2013	623.00	BEACON HILL SCHOOL	210095	Revenue	STC76010
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	15-Apr-2013	623.00	Beaumont Hill School and Technical College	210095	Revenue	STC76011
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	15-Apr-2013	623.00	Biddick School Sports College	210095	Revenue	STC76012
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	15-Apr-2013	623.00	Billingham South Community School	210095	Revenue	STC76013
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	15-Apr-2013	1246.00	Burradon Community Primary School	210095	Revenue	STC76856
South Tyneside Council	00CL	Children's Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	15-Apr-2013	2800.00	Carebase	221430	Revenue	STC77593
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	15-Apr-2013	623.00	Carmel College Catholic Academy	210095	Revenue	STC76014
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	15-Apr-2013	623.00	Castlegreen Upper School	210095	Revenue	STC76015
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Other Service Contracts & Supplies	15-Apr-2013	1986.39	CDS Security Ltd	232300	Revenue	STC77327
South Tyneside Council	00CL	Children's Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	15-Apr-2013	1801.04	Chicken Joes	217535	Revenue	STC77229
South Tyneside Council	00CL	Children's Adults & Families Group	Jarrow School Kitchen	Catering Provisions	15-Apr-2013	1973.88	Chicken Joes	217530	Revenue	STC77321
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Reactive / General Repairs	15-Apr-2013	1755.50	DVC Roofing & Building Ltd	232810	Revenue	STC77198
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	15-Apr-2013	1246.00	Elmore Hall School	210095	Revenue	STC76857
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	15-Apr-2013	623.00	English Martyrs School	210095	Revenue	STC76016
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	15-Apr-2013	623.00	Farrington Community Sports College	210095	Revenue	STC76017
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	15-Apr-2013	1095.00	Field Print	236030	Revenue	STC76746
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	15-Apr-2013	1196.00	Field Print	236030	Revenue	STC76832
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	15-Apr-2013	2310.00	George Vardy Haulage	227000	Revenue	STC77456
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	15-Apr-2013	2310.00	George Vardy Haulage	227000	Revenue	STC77457
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	15-Apr-2013	3531.00	George Vardy Haulage	227000	Revenue	STC77759
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	15-Apr-2013	3745.50	George Vardy Haulage	227000	Revenue	STC77802
South Tyneside Council	00CL	Children's Adults & Families Group	St Josephs RC Comprehensive School D Kitchen	Vending Machine Stock	15-Apr-2013	896.59	GM Packaging (UK) Limited	217510	Revenue	STC76512
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	15-Apr-2013	623.00	Hadrian Park Primary School	210095	Revenue	STC76018
South Tyneside Council	00CL	Children's Adults & Families Group	St Josephs RC Comprehensive School D Kitchen	Catering Provisions	15-Apr-2013	845.12	Hopwells Ltd.	217510	Revenue	STC76415
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	15-Apr-2013	623.00	Howden Le Wear Primary School	210095	Revenue	STC76019
South Tyneside Council	00CL	Children's Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge - Fixed	15-Apr-2013	8894.33	Inspiredspaces STaG (Projectco2) Limited	219701	Revenue	STC78163
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	15-Apr-2013	695.00	JENSEN CONSTRUCTION LTD	232860	Revenue	STC76161
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	15-Apr-2013	623.00	Joseph Swan Academy	210095	Revenue	STC76020
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	15-Apr-2013	1246.00	Laurence Jackson School	210095	Revenue	STC76858
South Tyneside Council	00CL	Children's Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	15-Apr-2013	559.89	Lowries Caterserve	217410	Revenue	STC75813
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Home Care	15-Apr-2013	4539.30	Mears Care Ltd	221101	Revenue	STC77897
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	558.52	MENCAP	220511	Revenue	STC75805
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	558.52	MENCAP	220511	Revenue	STC75806
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	558.52	MENCAP	220511	Revenue	STC75807
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	558.52	MENCAP	220511	Revenue	STC75808
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	925.00	MENCAP	220511	Revenue	STC76563
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	1387.50	MENCAP	220511	Revenue	STC76959
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	1562.50	MENCAP	220511	Revenue	STC77064
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	1733.52	MENCAP	220511	Revenue	STC77173
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	1925.00	MENCAP	220511	Revenue	STC77304
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	2075.00	MENCAP	220511	Revenue	STC77374

South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	2275.00	MENCAP		220511	Revenue	STC77438
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	2375.00	MENCAP		220511	Revenue	STC77476
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	2579.52	MENCAP		220511	Revenue	STC77535
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	2625.00	MENCAP		220511	Revenue	STC77552
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	3577.50	MENCAP		220511	Revenue	STC77767
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	3577.50	MENCAP		220511	Revenue	STC77768
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	3577.50	MENCAP		220511	Revenue	STC77769
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	3710.00	MENCAP		220511	Revenue	STC77797
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	5250.00	MENCAP		220511	Revenue	STC77955
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	15-Apr-2013	2691.00	MGL Demolition Limited		802855	Capital	STC77561
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Town Centre Regeneration	Capital Demolition Costs	15-Apr-2013	20396.52	MGL Demolition Limited		828503	Capital	STC78374
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	15-Apr-2013	3000.00	MIKO ENGINEERING LTD		235820	Revenue	STC77633
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	15-Apr-2013	1274.00	Milburn Services Ltd		802270	Capital	STC76878
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos survey	Enhancement HRA Capital - Abestos Removal	15-Apr-2013	5169.00	Milburn Services Ltd		800008	Capital	STC77945
South Tyneside Council	00CL	Children's Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	15-Apr-2013	1743.00	Mountway Ltd		221420	Revenue	STC77176
South Tyneside Council	00CL	All Services	All Services	Travel and Subsistence total	15-Apr-2013	59,882.03	N/A		N/A	Revenue	N/A
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	15-Apr-2013	623.00	Nailesea School Technology and Media Arts Colleg		210095	Revenue	STC76021
South Tyneside Council	00CL	Business and Area Management Capital	School Road Safety Infrastructure	Capital Enhancement Costs	15-Apr-2013	12338.37	Newcastle City Council		830066	Capital	STC78260
South Tyneside Council	00CL	Business and Area Management Capital	School Road Safety Infrastructure	Capital Enhancement Costs	15-Apr-2013	12338.37	Newcastle City Council		830066	Capital	STC78261
South Tyneside Council	00CL	Business and Area Management Capital	School Road Safety Infrastructure	Capital Enhancement Costs	15-Apr-2013	12338.37	Newcastle City Council		830066	Capital	STC78262
South Tyneside Council	00CL	Business and Area Management Capital	School Road Safety Infrastructure	Capital Enhancement Costs	15-Apr-2013	22938.00	Newcastle City Council		830066	Capital	STC78396
South Tyneside Council	00CL	Business and Area Management Capital	Sea Road Access Improvements	Capital Enhancement Costs	15-Apr-2013	12390.68	Newcastle City Council		830002	Capital	STC78264
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	15-Apr-2013	623.00	Newsham Primary School		210095	Revenue	STC76022
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	15-Apr-2013	582.00	North East Concrete Limited		227630	Revenue	STC75870
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	15-Apr-2013	1373.00	North East Concrete Limited		227630	Revenue	STC76950
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	15-Apr-2013	3980.98	NR - ANDUFF CAR WASH LTD109460		999999	Balance Sh	STC77832
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	15-Apr-2013	5212.81	NR - ANDUFF CAR WASH LTD111485		999999	Balance Sh	STC77952
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	15-Apr-2013	1304.14	NR - CARILLION CONSTRUCTION LIMITED1235		999999	Balance Sh	STC76906
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	15-Apr-2013	620.26	NR - CARILLION CONSTRUCTION LIMITED1244		999999	Balance Sh	STC76005
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	15-Apr-2013	1717.50	NR - IBSTOCK BUILDING PRODUCTS LTD10136		999999	Balance Sh	STC77159
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	15-Apr-2013	933.57	NR - LANDMASTER PROPERTIES LTD126605		999999	Balance Sh	STC76579
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	15-Apr-2013	2151.97	NR - T-MOBILE (UK) RETAIL LTD111171		999999	Balance Sh	STC77401
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	15-Apr-2013	1334.26	NR - VAN DALEN UK LIMITED117261		999999	Balance Sh	STC76929
South Tyneside Council	00CL	Economic Regeneration Capital	Boldon CA Rewire	Capital Enhancement Costs	15-Apr-2013	81826.93	Opus		820036	Capital	STC78530
South Tyneside Council	00CL	Business and Area Management Group	Closed 150413 PM 28-06-12 Flooding	Hire of Plant	15-Apr-2013	5850.00	Owen Pugh & Co Ltd		230350	Revenue	STC78000
South Tyneside Council	00CL	Economic Regeneration Capital	Council Record Centre	Capital Enhancement Costs	15-Apr-2013	53330.99	P F Burridge		827023	Capital	STC78512
South Tyneside Council	00CL	Children's Adults & Families Group	St Josephs RC Comprehensive School D Kitchen	Catering Provisions	15-Apr-2013	2197.85	Pasta King (UK) Ltd		217510	Revenue	STC77416
South Tyneside Council	00CL	Children's Adults & Families Group	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	15-Apr-2013	1286.50	Pasta King (UK) Ltd		217545	Revenue	STC76888
South Tyneside Council	00CL	Children's Adults & Families Group	Community Equipment Service	Cleaning Expenses	15-Apr-2013	-640.79	PHS Group PLC		221420	Revenue	STC75594
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths	Furniture & Equipment - General	15-Apr-2013	809.38	PHS Group PLC		224000	Revenue	STC76356
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors Fees	15-Apr-2013	5823.50	Pinsent Masons LLP		828512	Capital	STC77998
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors Fees	15-Apr-2013	25021.83	Pinsent Masons LLP		828512	Capital	STC78416
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	15-Apr-2013	863.71	Redacted - Personal Data		710010	Revenue	STC76440
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	15-Apr-2013	2925.03	Redacted - Personal Data		710010	Revenue	STC77616
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	15-Apr-2013	3102.96	Redacted - Personal Data		710010	Revenue	STC77664
South Tyneside Council	00CL	Children's Adults & Families Group	ISB Contingencies	Support for School other	15-Apr-2013	2600.00	Redacted - Personal Data		210070	Revenue	STC77542
South Tyneside Council	00CL	Children's Adults & Families Group	ISB Contingencies	Support for School other	15-Apr-2013	3800.00	Redacted - Personal Data		210070	Revenue	STC77807
South Tyneside Council	00CL	Children's Adults & Families Group	Services for Young People	Other Service Contracts & Supplies	15-Apr-2013	600.00	Redacted - Personal Data		219470	Revenue	STC75954
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Property Reactive / General Repairs	15-Apr-2013	1454.00	Ring Ready 2007 Ltd		232420	Revenue	STC76989
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Property Reactive / General Repairs	15-Apr-2013	3610.77	Ring Ready 2007 Ltd		232420	Revenue	STC77777
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	15-Apr-2013	562.75	Ring Ready 2007 Ltd		232860	Revenue	STC75824
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	15-Apr-2013	703.46	Ring Ready 2007 Ltd		232860	Revenue	STC76177
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	15-Apr-2013	872.82	Ring Ready 2007 Ltd		232860	Revenue	STC76454
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	15-Apr-2013	7060.00	Room 501 Publishing		236000	Revenue	STC78083
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	986.04	Saint John of God Care Services		220511	Revenue	STC76642
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	986.04	Saint John of God Care Services		220511	Revenue	STC76643
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	986.04	Saint John of God Care Services		220511	Revenue	STC76644
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	986.04	Saint John of God Care Services		220511	Revenue	STC76645
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	986.04	Saint John of God Care Services		220511	Revenue	STC76646
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	986.04	Saint John of God Care Services		220511	Revenue	STC76647
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	986.04	Saint John of God Care Services		220511	Revenue	STC76648
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	986.04	Saint John of God Care Services		220511	Revenue	STC76649
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	986.04	Saint John of God Care Services		220511	Revenue	STC76650
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	986.04	Saint John of God Care Services		220511	Revenue	STC76651
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	986.04	Saint John of God Care Services		220511	Revenue	STC76652
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	986.04	Saint John of God Care Services		220511	Revenue	STC76653
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	986.04	Saint John of God Care Services		220511	Revenue	STC76654
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	986.04	Saint John of God Care Services		220511	Revenue	STC76655
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	986.04	Saint John of God Care Services		220511	Revenue	STC76656
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Apr-2013	986.04	Saint John of God Care Services		220511	Revenue	STC76657
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	15-Apr-2013	623.00	Seaton Burn College		210095	Revenue	STC76023

South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	15-Apr-2013	623.00	Sedgefield Community College	210095	Revenue	STC76024
South Tyneside Council	00CL	Children's Adults & Families Group	South Shields School	Delegated Schools Budget - Council Fund	15-Apr-2013	11512.00	South Shields Community School	146060	Revenue	STC78239
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes - Internals - Gentoo - Low Simonsie	Enhancement HRA Capital - ST Homes	15-Apr-2013	8162.31	South Tyneside Homes	800019	Capital	STC78134
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes - Internals - John Clay Phase1	Enhancement HRA Capital - ST Homes	15-Apr-2013	3587.76	South Tyneside Homes	800040	Capital	STC77770
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes External Roofs - South Shields	Enhancement HRA Capital - ST Homes	15-Apr-2013	23392.92	South Tyneside Homes	800011	Capital	STC78400
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes High Rise Internals - Gentoo	Enhancement HRA Capital - ST Homes	15-Apr-2013	449428.73	South Tyneside Homes	800026	Capital	STC78568
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Non Traditional - Lincoln Road Pha	Enhancement HRA Capital - ST Homes	15-Apr-2013	14192.89	South Tyneside Homes	804018	Capital	STC78316
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Non Traditional - Lukes Lane (Dun	Enhancement HRA Capital - ST Homes	15-Apr-2013	44440.99	South Tyneside Homes	804015	Capital	STC78493
South Tyneside Council	00CL	Economic Regeneration Capital	Sheltered Accommodation Sundries	Enhancement HRA Capital - ST Homes	15-Apr-2013	28245.02	South Tyneside Homes	802250	Capital	STC78435
South Tyneside Council	00CL	Business and Area Management Group	Drug Action Team Coordination	Other Service Contracts & Supplies	15-Apr-2013	5460.00	SOUTH TYNESIDE PCT	228060	Revenue	STC77973
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	15-Apr-2013	623.00	St Cuthberts RC High School	210095	Revenue	STC76025
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	15-Apr-2013	623.00	St Robert of Newminster RC Community School	210095	Revenue	STC76026
South Tyneside Council	00CL	Children's Adults & Families Group	AES - Administration	Schools Learning Equipment	15-Apr-2013	521.83	Supplies Team	211330	Revenue	STC75718
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Apr-2013	901.00	Swiss Foster Care Ltd	213500	Revenue	STC76532
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Independent School Fees	15-Apr-2013	1522.00	TALBOT HOUSE SCHOOL	213700	Revenue	STC77039
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Independent School Fees	15-Apr-2013	9261.66	TALBOT HOUSE SCHOOL	213700	Revenue	STC78174
South Tyneside Council	00CL	Economic Regeneration Group	Whitburn Library	Other Service Contracts & Supplies	15-Apr-2013	1047.00	TENNANTS UK LTD	223110	Revenue	STC76707
South Tyneside Council	00CL	Children's Adults & Families Group	Contact Service	Client Travel & Subsistence	15-Apr-2013	1110.64	The Childcare People	214100	Revenue	STC76766
South Tyneside Council	00CL	Economic Regeneration Group	Central Library	Resaleable Items	15-Apr-2013	1039.12	The History Press Ltd	223100	Revenue	STC76699
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Hall	Capital Enhancement Costs	15-Apr-2013	14943.23	THE PIPE SURGEON	820050	Capital	STC78320
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	15-Apr-2013	623.00	Wallsend Jubilee Primary School	210095	Revenue	STC76027
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	15-Apr-2013	623.00	Walworth Special School	210095	Revenue	STC76028
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	15-Apr-2013	623.00	Waverley Primary School	210095	Revenue	STC76029
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	15-Apr-2013	623.00	Wheatley Hill Community Primary	210095	Revenue	STC76030
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	15-Apr-2013	623.00	Whickham School and Sports College	210095	Revenue	STC76031
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	15-Apr-2013	2492.00	Whitburn Church of England Academy	210095	Revenue	STC77502
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	15-Apr-2013	623.00	Windlestone School	210095	Revenue	STC76032
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disability Development Fund	Voluntary Sector - General	15-Apr-2013	1705.00	Your Voice Counts	220700	Revenue	STC77152
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	16-Apr-2013	-14614.33	Advanced Childcare	213700	Revenue	STC75431
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	16-Apr-2013	4800.04	Advanced Childcare	213700	Revenue	STC77919
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	16-Apr-2013	12842.99	Advanced Childcare	213700	Revenue	STC78281
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	16-Apr-2013	508.00	AVOR GARAGES (NORTH EAST) LTD	227000	Revenue	STC75685
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths	Property Reactive / General Repairs	16-Apr-2013	1102.13	Brenntag UK Group Ltd aka Albion Chemicals Ltd	224000	Revenue	STC76757
South Tyneside Council	00CL	Economic Regeneration Group	Local Procurement Programme	Other Service Contracts & Supplies	16-Apr-2013	1435.00	Business and Enterprise Commercial Ltd	235790	Revenue	STC76983
South Tyneside Council	00CL	Business and Area Management Capital	Ocean Road Traffic Enhancement	Capital Construction Costs	16-Apr-2013	2646.70	Capita Symonds Ltd	854201	Capital	STC77554
South Tyneside Council	00CL	Business and Area Management Capital	Ocean Road Traffic Enhancement	Capital Construction Costs	16-Apr-2013	2835.75	Capita Symonds Ltd	854201	Capital	STC77598
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	16-Apr-2013	10182.00	CBS OUTDOOR LIMITED	236000	Revenue	STC78214
South Tyneside Council	00CL	Business and Area Management Group	Agency Contract Suspense	Agency Staff - Non-Teachers	16-Apr-2013	20403.62	COMENSURA LTD	238650	Revenue	STC78376
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	16-Apr-2013	2186.43	Community Integrated Care	220511	Revenue	STC77414
South Tyneside Council	00CL	Children's Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	16-Apr-2013	1471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC77010
South Tyneside Council	00CL	Children's Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	16-Apr-2013	1533.00	DELTA ONE SECURITY LTD	221560	Revenue	STC77045
South Tyneside Council	00CL	Children's Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	16-Apr-2013	1830.84	DELTA ONE SECURITY LTD	221560	Revenue	STC77253
South Tyneside Council	00CL	Business and Area Management Group	Legal Services - Support	Legal Advisors	16-Apr-2013	540.00	Dere Street Barristers	231100	Revenue	STC75763
South Tyneside Council	00CL	Business and Area Management Group	Legal Services - Support	Legal Advisors	16-Apr-2013	850.00	Dere Street Barristers	231100	Revenue	STC76426
South Tyneside Council	00CL	Business and Area Management Group	Legal Services - Support	Legal Advisors	16-Apr-2013	1980.00	Dere Street Barristers	231100	Revenue	STC77323
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	16-Apr-2013	3280.00	DJM Ltd	227630	Revenue	STC77721
South Tyneside Council	00CL	Children's Adults & Families Group	ICT Infrastructure	Computer Equipment and Hardware	16-Apr-2013	26002.55	E Safe Systems Limited	210620	Revenue	STC78424
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	16-Apr-2013	695.00	Field Print	236030	Revenue	STC76162
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	16-Apr-2013	1200.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC76835
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	16-Apr-2013	1500.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC77031
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	16-Apr-2013	1589.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC77079
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	16-Apr-2013	1590.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC77082
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	16-Apr-2013	1889.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC77278
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	16-Apr-2013	3330.50	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC77724
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	16-Apr-2013	3875.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC77815
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	16-Apr-2013	5239.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC77954
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	16-Apr-2013	5892.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC78007
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	16-Apr-2013	6762.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC78067
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Apr-2013	3365.67	Fostering People Ltd	213500	Revenue	STC77727
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Vending	Vending Machine Stock	16-Apr-2013	742.60	Glaxo Smithkline Consumer Healthcare	224070	Revenue	STC76243
South Tyneside Council	00CL	Economic Regeneration Group	Web Team	Furniture & Equipment - General	16-Apr-2013	2500.00	Goss Interactive Limited	236010	Revenue	STC77507
South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Door Access Mail	HRA Reactive Repairs - Door Entry System	16-Apr-2013	1330.00	H N STOREY LTD	707611	Revenue	STC76928
South Tyneside Council	00CL	Housing Revenue Account	Hebburn Estate Cleaning & Communal Areas Clea	Tenant Removal Expenses	16-Apr-2013	1092.00	Harkers Removers and Storers Ltd	708230	Revenue	STC76741
South Tyneside Council	00CL	Children's Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	16-Apr-2013	3180.00	Huntleigh Healthcare	221420	Revenue	STC77697
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	16-Apr-2013	939.11	JOHNSTON PUBLISHING (NORTH)	236000	Revenue	STC76585
South Tyneside Council	00CL	Children's Adults & Families Group	Service Development	Voluntary Sector - General	16-Apr-2013	3500.00	Newcastle City Council	214420	Revenue	STC77749
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	16-Apr-2013	2400.00	P & N ASSOCIATES LTD.	705000	Revenue	STC77480
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	16-Apr-2013	2098.06	Percy Hedley Foundation	220790	Revenue	STC77384
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	16-Apr-2013	574.01	Redacted - Personal Data	221101	Revenue	STC75839
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	16-Apr-2013	1156.16	Redacted - Personal Data	220511	Revenue	STC76793

South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	16-Apr-2013	1184.40	Redacted - Personal Data	220511	Revenue	STC76817
South Tyneside Council	00CL	Children's Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	16-Apr-2013	2447.50	Sidhul Ltd	221420	Revenue	STC77492
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes External Roofs - South Shields	Enhancement HRA Capital - ST Homes	16-Apr-2013	11696.46	South Tyneside Homes	800011	Capital	STC78243
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes External Roofs - South Shields	Enhancement HRA Capital - ST Homes	16-Apr-2013	25401.02	South Tyneside Homes	800011	Capital	STC78420
South Tyneside Council	00CL	Economic Regeneration Capital	Boldon CA Window Replacement	Capital Enhancement Costs	16-Apr-2013	12587.40	SPRINGS ROOFING LTD	820024	Capital	STC78272
South Tyneside Council	00CL	Economic Regeneration Capital	Jarrow & Boldon HIP	Capital Funding from Government Grants	16-Apr-2013	6800.00	Templetown Canopies	800057	Capital	STC78070
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	16-Apr-2013	1751.00	THE READING AGENCY	223170	Revenue	STC77191
South Tyneside Council	00CL	Children's Adults & Families Group	Telehealth	Health and Safety	16-Apr-2013	13350.00	Tynetec Ltd	221521	Revenue	STC78296
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Capacity Grant	Non Staff Training	16-Apr-2013	666.66	UNIVERSITY OF NORTHUMBRIA	221020	Revenue	STC76100
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Property Reactive / General Repairs	16-Apr-2013	590.00	YCS Construction Limited	232870	Revenue	STC75887
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	16-Apr-2013	825.00	YCS Construction Limited	232870	Revenue	STC76383
South Tyneside Council	00CL	Children's Adults & Families Group	Other Grants - Active Age Project	Voluntary Sector - General	17-Apr-2013	60000.00	Age UK - South Tyneside	225220	Revenue	STC78520
South Tyneside Council	00CL	Chief Executive	Information Team	Other Service Contracts & Supplies	17-Apr-2013	600.00	ARCH THERAPIES	240300	Revenue	STC75955
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	17-Apr-2013	544.36	Askews Library Services Ltd	223170	Revenue	STC75775
South Tyneside Council	00CL	Business and Area Management Capital	Road Safety Initiative	Capital Equipment Purchases	17-Apr-2013	1294.80	Auto Items Ltd	830017	Capital	STC76893
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Equipment Purchases	17-Apr-2013	818.50	Auto Items Ltd	828512	Capital	STC76370
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	17-Apr-2013	1337.80	Brett Fuels Limited	227000	Revenue	STC76932
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Telephone Expenses	17-Apr-2013	3341.94	BT - British Telecommunications PLC	705000	Revenue	STC77726
South Tyneside Council	00CL	Business and Area Management Group	Whitburn Cemetery	Telephone Expenses	17-Apr-2013	511.73	BT - British Telecommunications PLC	226700	Revenue	STC75692
South Tyneside Council	00CL	Children's Adults & Families Group	Section 17 Payments (East)	Legal Advisors	17-Apr-2013	748.60	Carter Brown Associates	213400	Revenue	STC76250
South Tyneside Council	00CL	Children's Adults & Families Group	Section 17 Payments (East)	Legal Advisors	17-Apr-2013	935.50	Carter Brown Associates	213400	Revenue	STC76580
South Tyneside Council	00CL	Children's Adults & Families Group	Section 17 Payments (West)	Legal Advisors	17-Apr-2013	962.15	Carter Brown Associates	213410	Revenue	STC76608
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Workshop Operations	Vehicle Running Costs	17-Apr-2013	1400.00	CHEMETALL PLC	227030	Revenue	STC76968
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Home Care	17-Apr-2013	202592.10	COMFORT CALL	221101	Revenue	STC78558
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	17-Apr-2013	990.00	DORMA UK Limited	232840	Revenue	STC76661
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Capacity Grant	Staff Training	17-Apr-2013	4950.00	Dynamic Business Services Ltd	221020	Revenue	STC77924
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	17-Apr-2013	773.20	EDF Energy	238500	Revenue	STC76295
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	17-Apr-2013	975.46	EDF Energy	238500	Revenue	STC76619
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	17-Apr-2013	1276.90	EDF Energy	238500	Revenue	STC76880
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	17-Apr-2013	1826.54	EDF Energy	238500	Revenue	STC77250
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	17-Apr-2013	2226.49	EDF Energy	238500	Revenue	STC77424
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	17-Apr-2013	2410.82	EDF Energy	238500	Revenue	STC77483
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	17-Apr-2013	2432.11	EDF Energy	238500	Revenue	STC77490
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	17-Apr-2013	2485.01	EDF Energy	238500	Revenue	STC77501
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	17-Apr-2013	2878.13	EDF Energy	238500	Revenue	STC77606
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	17-Apr-2013	3031.54	EDF Energy	238500	Revenue	STC77644
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	17-Apr-2013	3045.28	EDF Energy	238500	Revenue	STC77650
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	17-Apr-2013	3054.40	EDF Energy	238500	Revenue	STC77651
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	17-Apr-2013	3312.47	EDF Energy	238500	Revenue	STC77723
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	17-Apr-2013	4604.39	EDF Energy	238500	Revenue	STC77902
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	17-Apr-2013	6587.83	EDF Energy	238500	Revenue	STC78053
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	17-Apr-2013	6742.40	EDF Energy	238500	Revenue	STC78065
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	17-Apr-2013	7362.97	EDF Energy	238500	Revenue	STC78103
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	17-Apr-2013	8756.47	EDF Energy	238500	Revenue	STC78157
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	17-Apr-2013	12236.13	EDF Energy	238500	Revenue	STC78257
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	17-Apr-2013	15714.46	EDF Energy	238500	Revenue	STC78332
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	17-Apr-2013	86464.79	EDF Energy	238500	Revenue	STC78536
South Tyneside Council	00CL	Business and Area Management Group	Grounds Maintenance Non-Routine works	Non Routine Contracted Grounds Maintenance	17-Apr-2013	5623.20	Environmental Ground Stabilisation	226840	Revenue	STC77984
South Tyneside Council	00CL	Business and Area Management Group	Local Nature Reserves	Linked Open Spaces	17-Apr-2013	2040.00	Environmental Ground Stabilisation	236420	Revenue	STC77354
South Tyneside Council	00CL	Business and Area Management Capital	Right of Way Improvements Walking	Capital Enhancement Costs	17-Apr-2013	7475.00	Environmental Ground Stabilisation	830007	Capital	STC78104
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Specialist Services	17-Apr-2013	5200.00	Firstrank Ltd	240102	Revenue	STC77950
South Tyneside Council	00CL	Business and Area Management Group	Engineering Works General Overhead	Furniture & Equipment - General	17-Apr-2013	1389.20	Fleming & Company (Machinery) Ltd	227610	Revenue	STC76961
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Vending	Vending Machine Stock	17-Apr-2013	661.50	Glaxo Smithkline Consumer Healthcare	224070	Revenue	STC76093
South Tyneside Council	00CL	Business and Area Management Group	Grounds Maintenance Non-Routine works	Non Routine Contracted Grounds Maintenance	17-Apr-2013	3465.18	Glendale Managed Services Ltd	226840	Revenue	STC77738
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	17-Apr-2013	980.00	GO PLANT LTD	227000	Revenue	STC76627
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	17-Apr-2013	980.00	GO PLANT LTD	227000	Revenue	STC76628
South Tyneside Council	00CL	Children's Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	17-Apr-2013	702.46	Hopwells Ltd.	217535	Revenue	STC76176
South Tyneside Council	00CL	Economic Regeneration Group	Landreth House	Rents Paid - General	17-Apr-2013	5997.04	I ELLINSON & CO	232610	Revenue	STC78014
South Tyneside Council	00CL	Economic Regeneration Group	Landreth House	Rents Paid - General	17-Apr-2013	15000.00	I ELLINSON & CO	232610	Revenue	STC78321
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	17-Apr-2013	504.59	James Burrell Ltd	227630	Revenue	STC75677
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	17-Apr-2013	660.00	James Burrell Ltd	227630	Revenue	STC76091
South Tyneside Council	00CL	Business and Area Management Group	Building Cleaning Staff Team 1	Purchase of Stock Items	17-Apr-2013	2322.33	JPK Trade Supplies Ltd	224510	Revenue	STC77462
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	17-Apr-2013	500.00	Kay Care Services Ltd	220511	Revenue	STC75648
South Tyneside Council	00CL	Children's Adults & Families Group	St Josephs RC Comprehensive School D Kitchen	Catering Provisions	17-Apr-2013	701.53	Lowries Caterserve	217510	Revenue	STC76175
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering	Catering Provisions	17-Apr-2013	634.12	Lowries Caterserve	222860	Revenue	STC76060
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Vending	Vending Machine Stock	17-Apr-2013	1170.67	Lowries Caterserve	224070	Revenue	STC76807
South Tyneside Council	00CL	Children's Adults & Families Group	Surestart - Bede Nursery	Property Reactive / General Repairs	17-Apr-2013	559.45	Maval Electrical Engineering Company Ltd	215770	Revenue	STC75811
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	17-Apr-2013	2224.00	NE & C Windows & Doors Ltd	232860	Revenue	STC77422
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	17-Apr-2013	615.90	North East Concrete Limited	227630	Revenue	STC75986
South Tyneside Council	00CL	Business and Area Management Group	OCE Print Contract	Printing Contract	17-Apr-2013	522.45	OCE (UK) Ltd	230080	Revenue	STC75720

South Tyneside Council	00CL	Business and Area Management Group	OCE Print Contract	Printing Contract	17-Apr-2013	1596.19	OCE (UK) Ltd	230080	Revenue	STC77084
South Tyneside Council	00CL	Business and Area Management Group	OCE Print Contract	Printing Contract	17-Apr-2013	2513.27	OCE (UK) Ltd	230080	Revenue	STC77515
South Tyneside Council	00CL	Business and Area Management Group	OCE Print Contract	Printing Contract	17-Apr-2013	8047.50	OCE (UK) Ltd	230080	Revenue	STC78125
South Tyneside Council	00CL	Business and Area Management Group	OCE Print Contract	Printing Contract	17-Apr-2013	16171.60	OCE (UK) Ltd	230080	Revenue	STC78335
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	17-Apr-2013	1300.00	P & N ASSOCIATES LTD.	705000	Revenue	STC76898
South Tyneside Council	00CL	Economic Regeneration Capital	Council Record Centre	Capital Enhancement Costs	17-Apr-2013	2299.98	P F Burridge	827023	Capital	STC77446
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Independent School Fees	17-Apr-2013	108731.50	Percy Hedley Foundation	213700	Revenue	STC78545
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Independent School Fees	17-Apr-2013	109749.77	Percy Hedley Foundation	213700	Revenue	STC78546
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	17-Apr-2013	585.60	PRINTAPPLY	236030	Revenue	STC75880
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Carers Support Fund	Payments to Carers	17-Apr-2013	500.00	Redacted - Personal Data	220841	Revenue	STC75646
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	17-Apr-2013	500.00	Redacted - Personal Data	220842	Revenue	STC75638
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	17-Apr-2013	500.00	Redacted - Personal Data	220842	Revenue	STC75652
South Tyneside Council	00CL	Children's Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	17-Apr-2013	500.00	Redacted - Personal Data	220843	Revenue	STC75639
South Tyneside Council	00CL	Children's Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	17-Apr-2013	500.00	Redacted - Personal Data	220843	Revenue	STC75641
South Tyneside Council	00CL	Children's Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	17-Apr-2013	500.00	Redacted - Personal Data	220843	Revenue	STC75643
South Tyneside Council	00CL	Children's Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	17-Apr-2013	500.00	Redacted - Personal Data	220843	Revenue	STC75649
South Tyneside Council	00CL	Children's Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	17-Apr-2013	500.00	Redacted - Personal Data	220843	Revenue	STC75650
South Tyneside Council	00CL	Children's Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	17-Apr-2013	500.00	Redacted - Personal Data	220843	Revenue	STC75653
South Tyneside Council	00CL	Children's Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	17-Apr-2013	500.00	Redacted - Personal Data	220843	Revenue	STC75654
South Tyneside Council	00CL	Children's Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	17-Apr-2013	500.00	Redacted - Personal Data	221451	Revenue	STC75636
South Tyneside Council	00CL	Children's Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	17-Apr-2013	500.00	Redacted - Personal Data	221451	Revenue	STC75637
South Tyneside Council	00CL	Children's Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	17-Apr-2013	500.00	Redacted - Personal Data	221451	Revenue	STC75640
South Tyneside Council	00CL	Children's Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	17-Apr-2013	500.00	Redacted - Personal Data	221451	Revenue	STC75642
South Tyneside Council	00CL	Children's Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	17-Apr-2013	500.00	Redacted - Personal Data	221451	Revenue	STC75644
South Tyneside Council	00CL	Children's Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	17-Apr-2013	500.00	Redacted - Personal Data	221451	Revenue	STC75645
South Tyneside Council	00CL	Children's Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	17-Apr-2013	500.00	Redacted - Personal Data	221451	Revenue	STC75647
South Tyneside Council	00CL	Children's Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	17-Apr-2013	500.00	Redacted - Personal Data	221451	Revenue	STC75651
South Tyneside Council	00CL	Children's Adults & Families Group	Section 17 Payments (Central)	Legal Advisors	17-Apr-2013	2500.00	Redacted - Personal Data	213420	Revenue	STC77508
South Tyneside Council	00CL	Children's Adults & Families Group	Special Education General	Grant Payments - General	17-Apr-2013	4735.00	Redacted - Personal Data	211600	Revenue	STC79121
South Tyneside Council	00CL	Business and Area Management Group	Winter Maintenance	Winter Maintenance Recharges	17-Apr-2013	790.00	Redacted - Personal Data	227790	Revenue	STC76325
South Tyneside Council	00CL	Economic Regeneration Group	Regeneration Team	Hospitality Expenses	17-Apr-2013	1390.00	Reed Business Information	235610	Revenue	STC76964
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	17-Apr-2013	2350.00	Rhodar Limited	820006	Capital	STC77468
South Tyneside Council	00CL	Children's Adults & Families Group	Governors Administration Section	External Trainers Services	17-Apr-2013	870.00	Robbins Training and Consultancy Ltd	218300	Revenue	STC76452
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors Fees	17-Apr-2013	3900.00	Royal Institute of British Architects	828512	Capital	STC77819
South Tyneside Council	00CL	Children's Adults & Families Group	West Older Persons Team	Subscriptions	17-Apr-2013	984.00	Royal National Institute for the Blind	221150	Revenue	STC76638
South Tyneside Council	00CL	Children's Adults & Families Group	Section 17 Payments (Central)	Legal Advisors	17-Apr-2013	582.03	Ruth Waterhouse Ltd	213420	Revenue	STC75872
South Tyneside Council	00CL	Children's Adults & Families Group	Visually Impaired Service	Agency Staff - Non-Teachers	17-Apr-2013	1350.00	Second Sight	211710	Revenue	STC76940
South Tyneside Council	00CL	Business and Area Management Group	Debt Administration Expenses	Financial Advisors & Expenses	17-Apr-2013	11000.00	SECTOR TREASURY SERVICES LTD	237060	Revenue	STC78230
South Tyneside Council	00CL	Business and Area Management Group	Emergency Planning	Other Service Contracts & Supplies	17-Apr-2013	3500.00	SERCO LIMITED	236110	Revenue	STC77750
South Tyneside Council	00CL	Economic Regeneration Capital	HP Strathmore Office Conversion	Enhancement HRA Capital - ST Homes	17-Apr-2013	1210.50	SHRED-IT LTD	802251	Capital	STC76842
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes External Roofs - Hebburn	Enhancement HRA Capital - ST Homes	17-Apr-2013	7679.94	South Tyneside Homes	800006	Capital	STC78116
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes Non Traditional - Biddick Hall C (M	Enhancement HRA Capital - ST Homes	17-Apr-2013	96180.52	South Tyneside Homes	804019	Capital	STC78541
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Apr-2013	11514.29	St Cuthberts Care	213700	Revenue	STC78240
South Tyneside Council	00CL	Children's Adults & Families Group	EYDCP	Grant Payments - General	17-Apr-2013	7000.00	Stockton On Tees Borough Council	215060	Revenue	STC78079
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	17-Apr-2013	3600.00	Sunderland Coachworks	227030	Revenue	STC77775
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Home Care	17-Apr-2013	57270.50	Sunderland Home Care Associates	221101	Revenue	STC78516
South Tyneside Council	00CL	Business and Area Management Capital	Air Quality Management	Capital Enhancement Costs	17-Apr-2013	4999.88	Supporting U	830013	Capital	STC77929
South Tyneside Council	00CL	Business and Area Management Capital	Better Bus Area Fund	Capital Advisors Fees	17-Apr-2013	1250.00	SURVEY AND MARKETING SERVICES LTD	852016	Capital	STC76863
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	17-Apr-2013	1558.93	Thompsons of Prudhoe Ltd	227630	Revenue	STC77060
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	17-Apr-2013	520.00	TRANS LINC LTD	227000	Revenue	STC75709
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	17-Apr-2013	670.00	TRANS LINC LTD	227000	Revenue	STC76102
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	17-Apr-2013	739.94	TRANS LINC LTD	227000	Revenue	STC76238
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	17-Apr-2013	747.00	TRANS LINC LTD	227000	Revenue	STC76249
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	17-Apr-2013	825.00	TRANS LINC LTD	227000	Revenue	STC76384
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	17-Apr-2013	825.00	TRANS LINC LTD	227000	Revenue	STC76385
South Tyneside Council	00CL	Children's Adults & Families Group	AES - Administration	Agency Staff - Teachers	17-Apr-2013	525.00	Vision for Education	211330	Revenue	STC75727
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Property Reactive / General Repairs	17-Apr-2013	767.20	WINDOOR SERVICES	232510	Revenue	STC76289
South Tyneside Council	00CL	Children's Adults & Families Group	West Older Persons Commissioned Care	Home Care	18-Apr-2013	84704.55	Allied Healthcare Group Limited	221111	Revenue	STC78534
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	18-Apr-2013	4989.00	BALFOUR BEATTY	820005	Capital	STC77928
South Tyneside Council	00CL	Children's Adults & Families Group	Personal Community Development Learning	Grant Payments - General	18-Apr-2013	520.00	Bliss-Ability	215980	Revenue	STC75710
South Tyneside Council	00CL	Children's Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	18-Apr-2013	1371.56	Bliss-Ability	220020	Revenue	STC76948
South Tyneside Council	00CL	Economic Regeneration Group	Working Futures	Other Service Contracts & Supplies	18-Apr-2013	1237.22	British Gas	235620	Revenue	STC76852
South Tyneside Council	00CL	Children's Adults & Families Group	Closed PG 230812 LD Commissioned Home Care	Home Care	18-Apr-2013	877.00	Care UK Homecare	220750	Revenue	STC76460
South Tyneside Council	00CL	Children's Adults & Families Group	Closed PG 230812 LD Commissioned Home Care	Home Care	18-Apr-2013	4377.00	Care UK Homecare	220750	Revenue	STC77883
South Tyneside Council	00CL	Children's Adults & Families Group	Closed AW 241012 LD Resettlement Residential	Supported Living	18-Apr-2013	714.29	Dimensions (UK) Ltd	220530	Revenue	STC76187
South Tyneside Council	00CL	Children's Adults & Families Group	Closed AW 241012 LD Resettlement Residential	Supported Living	18-Apr-2013	1000.00	Dimensions (UK) Ltd	220530	Revenue	STC76673
South Tyneside Council	00CL	Children's Adults & Families Group	Closed AW 241012 LD Resettlement Residential	Supported Living	18-Apr-2013	5098.00	Dimensions (UK) Ltd	220530	Revenue	STC77936
South Tyneside Council	00CL	Children's Adults & Families Group	Closed AW 241012 LD Resettlement Residential	Supported Living	18-Apr-2013	8767.50	Dimensions (UK) Ltd	220530	Revenue	STC78158
South Tyneside Council	00CL	Children's Adults & Families Group	Closed AW 241012 LD Resettlement Residential	Supported Living	18-Apr-2013	14157.14	Dimensions (UK) Ltd	220530	Revenue	STC78314
South Tyneside Council	00CL	Children's Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	18-Apr-2013	-10428.00	Gateshead College	216170	Revenue	STC75444

South Tyneside Council	00CL	Children's Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	18-Apr-2013	-7615.00	Gateshead College	216170	Revenue	STC75451
South Tyneside Council	00CL	Children's Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	18-Apr-2013	-3924.00	Gateshead College	216170	Revenue	STC75474
South Tyneside Council	00CL	Children's Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	18-Apr-2013	-3652.00	Gateshead College	216170	Revenue	STC75479
South Tyneside Council	00CL	Children's Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	18-Apr-2013	-2926.00	Gateshead College	216170	Revenue	STC75495
South Tyneside Council	00CL	Children's Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	18-Apr-2013	-1778.00	Gateshead College	216170	Revenue	STC75525
South Tyneside Council	00CL	Children's Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	18-Apr-2013	592.66	Gateshead College	216170	Revenue	STC75890
South Tyneside Council	00CL	Children's Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	18-Apr-2013	592.67	Gateshead College	216170	Revenue	STC75891
South Tyneside Council	00CL	Children's Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	18-Apr-2013	975.33	Gateshead College	216170	Revenue	STC76617
South Tyneside Council	00CL	Children's Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	18-Apr-2013	975.33	Gateshead College	216170	Revenue	STC76618
South Tyneside Council	00CL	Children's Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	18-Apr-2013	1217.33	Gateshead College	216170	Revenue	STC76843
South Tyneside Council	00CL	Children's Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	18-Apr-2013	1217.33	Gateshead College	216170	Revenue	STC76844
South Tyneside Council	00CL	Children's Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	18-Apr-2013	1308.00	Gateshead College	216170	Revenue	STC76910
South Tyneside Council	00CL	Children's Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	18-Apr-2013	1308.00	Gateshead College	216170	Revenue	STC76911
South Tyneside Council	00CL	Children's Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	18-Apr-2013	1778.00	Gateshead College	216170	Revenue	STC77215
South Tyneside Council	00CL	Children's Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	18-Apr-2013	2538.33	Gateshead College	216170	Revenue	STC77522
South Tyneside Council	00CL	Children's Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	18-Apr-2013	2538.33	Gateshead College	216170	Revenue	STC77523
South Tyneside Council	00CL	Children's Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	18-Apr-2013	2926.00	Gateshead College	216170	Revenue	STC77617
South Tyneside Council	00CL	Children's Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	18-Apr-2013	3476.00	Gateshead College	216170	Revenue	STC77739
South Tyneside Council	00CL	Children's Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	18-Apr-2013	3476.00	Gateshead College	216170	Revenue	STC77740
South Tyneside Council	00CL	Children's Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	18-Apr-2013	3652.00	Gateshead College	216170	Revenue	STC77787
South Tyneside Council	00CL	Children's Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	18-Apr-2013	3924.00	Gateshead College	216170	Revenue	STC77823
South Tyneside Council	00CL	Children's Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	18-Apr-2013	7615.00	Gateshead College	216170	Revenue	STC78114
South Tyneside Council	00CL	Children's Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	18-Apr-2013	10428.00	Gateshead College	216170	Revenue	STC78220
South Tyneside Council	00CL	Children's Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	18-Apr-2013	-3982.00	Gateshead College	216150	Revenue	STC75471
South Tyneside Council	00CL	Children's Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	18-Apr-2013	-3970.00	Gateshead College	216150	Revenue	STC75472
South Tyneside Council	00CL	Children's Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	18-Apr-2013	-3902.00	Gateshead College	216150	Revenue	STC75475
South Tyneside Council	00CL	Children's Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	18-Apr-2013	-3478.00	Gateshead College	216150	Revenue	STC75482
South Tyneside Council	00CL	Children's Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	18-Apr-2013	-1850.00	Gateshead College	216150	Revenue	STC75523
South Tyneside Council	00CL	Children's Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	18-Apr-2013	616.66	Gateshead College	216150	Revenue	STC75987
South Tyneside Council	00CL	Children's Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	18-Apr-2013	616.66	Gateshead College	216150	Revenue	STC75988
South Tyneside Council	00CL	Children's Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	18-Apr-2013	1159.33	Gateshead College	216150	Revenue	STC76796
South Tyneside Council	00CL	Children's Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	18-Apr-2013	1159.33	Gateshead College	216150	Revenue	STC76797
South Tyneside Council	00CL	Children's Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	18-Apr-2013	1300.66	Gateshead College	216150	Revenue	STC76900
South Tyneside Council	00CL	Children's Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	18-Apr-2013	1300.66	Gateshead College	216150	Revenue	STC76901
South Tyneside Council	00CL	Children's Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	18-Apr-2013	1323.33	Gateshead College	216150	Revenue	STC76919
South Tyneside Council	00CL	Children's Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	18-Apr-2013	1323.33	Gateshead College	216150	Revenue	STC76920
South Tyneside Council	00CL	Children's Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	18-Apr-2013	1327.33	Gateshead College	216150	Revenue	STC76922
South Tyneside Council	00CL	Children's Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	18-Apr-2013	1327.33	Gateshead College	216150	Revenue	STC76923
South Tyneside Council	00CL	Children's Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	18-Apr-2013	1850.00	Gateshead College	216150	Revenue	STC77267
South Tyneside Council	00CL	Children's Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	18-Apr-2013	3478.00	Gateshead College	216150	Revenue	STC77741
South Tyneside Council	00CL	Children's Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	18-Apr-2013	3902.00	Gateshead College	216150	Revenue	STC77820
South Tyneside Council	00CL	Children's Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	18-Apr-2013	3970.00	Gateshead College	216150	Revenue	STC77831
South Tyneside Council	00CL	Children's Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	18-Apr-2013	3982.00	Gateshead College	216150	Revenue	STC77834
South Tyneside Council	00CL	Children's Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	18-Apr-2013	531.36	Hopwells Ltd.	217425	Revenue	STC75738
South Tyneside Council	00CL	Children's Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	18-Apr-2013	574.00	Ingeus Training Limited	216170	Revenue	STC75838
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	18-Apr-2013	985.00	JENSEN CONSTRUCTION LTD	828520	Capital	STC76640
South Tyneside Council	00CL	Children's Adults & Families Group	Warden Costs	Furniture & Equipment - General	18-Apr-2013	4150.00	Jontek Ltd	221500	Revenue	STC77857
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	18-Apr-2013	1088.00	Levant Office Interiors	828520	Capital	STC76737
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	18-Apr-2013	2575.97	MacDonald-Martin Ltd	232300	Revenue	STC77534
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Independent School Fees	18-Apr-2013	29336.53	North East Autism Society	213700	Revenue	STC78445
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Independent School Fees	18-Apr-2013	43522.99	North East Autism Society	213700	Revenue	STC78490
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	18-Apr-2013	582.00	North East Concrete Limited	227630	Revenue	STC75871
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	18-Apr-2013	1373.00	North East Concrete Limited	227630	Revenue	STC76951
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	18-Apr-2013	2220.00	Northumbrian Water	802855	Capital	STC77421
South Tyneside Council	00CL	Business and Area Management Group	OCE Print Contract	Printing Contract	18-Apr-2013	5091.20	OCE FINANCE	230080	Revenue	STC77934
South Tyneside Council	00CL	Business and Area Management Group	OCE Print Contract	Printing Contract	18-Apr-2013	5091.20	OCE FINANCE	230080	Revenue	STC77935
South Tyneside Council	00CL	Children's Adults & Families Group	Thurston Activity Centre	Water & Sewerage Charges	18-Apr-2013	1120.00	PUMPTRACK LTD	219100	Revenue	STC76773
South Tyneside Council	00CL	Business and Area Management Group	Administration - Central Administration	Postage Expenses	18-Apr-2013	3781.78	PURCHASE POWER	231320	Revenue	STC77806
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Agency Staff - Non-Teachers	18-Apr-2013	1000.00	Redacted - Personal Data	213900	Revenue	STC76674
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Agency Staff - Non-Teachers	18-Apr-2013	1494.59	Redacted - Personal Data	213900	Revenue	STC77023
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	18-Apr-2013	533.71	Redacted - Personal Data	710010	Revenue	STC75750
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	18-Apr-2013	551.94	Redacted - Personal Data	710010	Revenue	STC75792
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	18-Apr-2013	4141.60	Redacted - Personal Data	710010	Revenue	STC77855
South Tyneside Council	00CL	Children's Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	18-Apr-2013	1328.80	Redacted - Personal Data	213410	Revenue	STC76925
South Tyneside Council	00CL	Economic Regeneration Capital	EAW-Front Line Build Major Works	Capital Construction Costs	18-Apr-2013	1985.69	Ring Ready 2007 Ltd	820009	Capital	STC77326
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	18-Apr-2013	688.20	Safe Strip UK Ltd	820006	Capital	STC76158
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	18-Apr-2013	3114.15	South Tyneside Homes	999999	Balance Sh	STC77667
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	18-Apr-2013	9770.56	South Tyneside Homes	999999	Balance Sh	STC78191
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18-Apr-2013	5803.89	South Tyneside Homes	999700	Balance Sh	STC77995
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18-Apr-2013	24107.54	South Tyneside Homes	999700	Balance Sh	STC78409

South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18-Apr-2013	39392.47	South Tyneside Homes	999700	Balance Sh	STC78480
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18-Apr-2013	43060.36	South Tyneside Homes	999700	Balance Sh	STC78488
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18-Apr-2013	183944.68	South Tyneside Homes	999700	Balance Sh	STC78556
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	18-Apr-2013	273304.90	South Tyneside Homes	999700	Balance Sh	STC78561
South Tyneside Council	00CL	Children's Adults & Families Group	Hamptden St Day Care	Client Travel & Subsistence	18-Apr-2013	560.95	South Tyneside Taxi Agency Limited	220320	Revenue	STC75815
South Tyneside Council	00CL	Children's Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	18-Apr-2013	7996.71	South Tyneside Taxi Agency Limited	218930	Revenue	STC78123
South Tyneside Council	00CL	Children's Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	18-Apr-2013	9983.31	South Tyneside Taxi Agency Limited	218930	Revenue	STC78200
South Tyneside Council	00CL	Children's Adults & Families Group	Wilfred St Day Care	Client Travel & Subsistence	18-Apr-2013	611.00	South Tyneside Taxi Agency Limited	220340	Revenue	STC75972
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	18-Apr-2013	9742.86	St Cuthberts Care	213700	Revenue	STC78188
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Apr-2013	811.00	Swiis Foster Care Ltd	213500	Revenue	STC76359
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Apr-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC76533
South Tyneside Council	00CL	Children's Adults & Families Group	Contact Service	Client Travel & Subsistence	18-Apr-2013	1191.07	The Childcare People	214100	Revenue	STC76828
South Tyneside Council	00CL	Children's Adults & Families Group	Children and Adults with Disabilities Team	Letting of Other Premises	18-Apr-2013	8825.28	The Riverside Group Limited	220550	Revenue	STC78160
South Tyneside Council	00CL	Children's Adults & Families Group	Adult Services	Telephone Expenses	18-Apr-2013	1621.02	VODAFONE CORPORATE LTD	220200	Revenue	STC77099
South Tyneside Council	00CL	Children's Adults & Families Group	Adult Services	Telephone Expenses	18-Apr-2013	2475.82	VODAFONE CORPORATE LTD	220200	Revenue	STC77497
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Telephone Expenses	18-Apr-2013	786.99	VODAFONE CORPORATE LTD	232300	Revenue	STC76317
South Tyneside Council	00CL	Children's Adults & Families Group	Children's West Area Team	Telephone Expenses	18-Apr-2013	1598.17	VODAFONE CORPORATE LTD	213000	Revenue	STC77086
South Tyneside Council	00CL	Children's Adults & Families Group	Chuter Ede Education Centre	Telephone Expenses	18-Apr-2013	1103.48	VODAFONE CORPORATE LTD	218400	Revenue	STC76758
South Tyneside Council	00CL	Children's Adults & Families Group	Chuter Ede Education Centre	Telephone Expenses	18-Apr-2013	1397.37	VODAFONE CORPORATE LTD	218400	Revenue	STC76967
South Tyneside Council	00CL	Children's Adults & Families Group	Community Equipment Service	Telephone Expenses	18-Apr-2013	5771.80	VODAFONE CORPORATE LTD	221420	Revenue	STC77993
South Tyneside Council	00CL	Business and Area Management Group	Courier	Telephone Expenses	18-Apr-2013	3463.50	VODAFONE CORPORATE LTD	231200	Revenue	STC77737
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Telephone Expenses	18-Apr-2013	824.44	VODAFONE CORPORATE LTD	236540	Revenue	STC76381
South Tyneside Council	00CL	Business and Area Management Group	Member Allowances and Expenses	Telephone Expenses	18-Apr-2013	789.20	VODAFONE CORPORATE LTD	232000	Revenue	STC76324
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Support	Telephone Expenses	18-Apr-2013	816.43	VODAFONE CORPORATE LTD	211810	Revenue	STC76368
South Tyneside Council	00CL	Business and Area Management Group	Strategic Partnership Client Team	Telephone Expenses	18-Apr-2013	-28000.00	VODAFONE CORPORATE LTD	230300	Revenue	STC75417
South Tyneside Council	00CL	Business and Area Management Group	Sustainable Design	Telephone Expenses	18-Apr-2013	1551.70	VODAFONE CORPORATE LTD	227810	Revenue	STC77052
South Tyneside Council	00CL	Children's Adults & Families Group	Youth Offending Service	Telephone Expenses	18-Apr-2013	1668.91	VODAFONE CORPORATE LTD	219220	Revenue	STC77131
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Support Service	Delegated Schools Budget - Grant Funding	18-Apr-2013	17418.44	Whitburn Church of England Academy	211500	Revenue	STC78343
South Tyneside Council	00CL	Children's Adults & Families Group	First Steps Community Development	Grant Payments - General	18-Apr-2013	2165.79	Women's Health in South Tyneside	216080	Revenue	STC77407
South Tyneside Council	00CL	Children's Adults & Families Group	NLDC Revenue Support	Grant Payments - General	18-Apr-2013	-2026.75	Women's Health in South Tyneside	216430	Revenue	STC75518
South Tyneside Council	00CL	Children's Adults & Families Group	NLDC Revenue Support	Grant Payments - General	18-Apr-2013	2026.75	Women's Health in South Tyneside	216430	Revenue	STC77346
South Tyneside Council	00CL	Children's Adults & Families Group	NLDC Revenue Support	Grant Payments - General	18-Apr-2013	2026.75	Women's Health in South Tyneside	216430	Revenue	STC77347
South Tyneside Council	00CL	Children's Adults & Families Group	Personal Community Development Learning	Grant Payments - General	18-Apr-2013	2375.00	Women's Health in South Tyneside	215980	Revenue	STC77477
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	18-Apr-2013	820.00	YCS Construction Limited	232870	Revenue	STC76377
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	18-Apr-2013	2790.00	YCS Construction Limited	232870	Revenue	STC77583
South Tyneside Council	00CL	Business and Area Management Group	CCTV Costs	Servicing/Electric Testing of Equipment	19-Apr-2013	1041.60	20:20 Vision Systems Ltd	227930	Revenue	STC76701
South Tyneside Council	00CL	Business and Area Management Group	On-Road Cycle Training	Other Service Contracts & Supplies	19-Apr-2013	3213.34	A & S CYCLES	227560	Revenue	STC77701
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Apr-2013	3232.99	Action for Children Services Ltd	213500	Revenue	STC77708
South Tyneside Council	00CL	Children's Adults & Families Group	Intensive Care & Rehabilitation Team	Client Travel & Subsistence	19-Apr-2013	595.00	ADVANCED CLEANING & MAINTENANCE LTD	221170	Revenue	STC75898
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	19-Apr-2013	825.50	Askews Library Services Ltd	223170	Revenue	STC76388
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	19-Apr-2013	896.05	Askews Library Services Ltd	223170	Revenue	STC76511
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	19-Apr-2013	3277.96	Askews Library Services Ltd	223170	Revenue	STC77719
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	19-Apr-2013	3750.00	BALFOUR BEATTY INFRASTRUCTURE SERVICE	227630	Revenue	STC77803
South Tyneside Council	00CL	Economic Regeneration Group	Economic Regeneration Group	Staff Training	19-Apr-2013	3565.00	BRUNEL UNIVERSITY	236911	Revenue	STC77764
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Telephone Expenses	19-Apr-2013	2224.95	BT - British Telecommunications PLC	232840	Revenue	STC77423
South Tyneside Council	00CL	Economic Regeneration Capital	Trinity South Development JV	Capital Advisors Fees	19-Apr-2013	6337.00	Dickinson Dees Law Firm	828511	Capital	STC78045
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	19-Apr-2013	585.13	ECON Engineering Limited	227030	Revenue	STC75878
South Tyneside Council	00CL	Economic Regeneration Capital	Display Energy Certificates	Capital Enhancement Costs	19-Apr-2013	4250.00	Energy Team	820008	Capital	STC77866
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	19-Apr-2013	622.44	Londonderry Garage Ltd	227000	Revenue	STC76009
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	19-Apr-2013	3710.00	MENCAP	220511	Revenue	STC77798
South Tyneside Council	00CL	Business and Area Management Group	CCTV Costs	Security of Assets/Alarms Maintenance	19-Apr-2013	1456.81	MONITOR COMPUTER SYSTEMS LIMITED	227930	Revenue	STC76990
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	19-Apr-2013	2756.92	NCJ MEDIA LTD (INACTIVE - Please use Trinity M	236000	Revenue	STC75756
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	19-Apr-2013	2630.00	NE & C Windows & Doors Ltd	232860	Revenue	STC77553
South Tyneside Council	00CL	Children's Adults & Families Group	Children with Disability Team	Postage Expenses	19-Apr-2013	531.00	Neopost Finance Limited	213100	Revenue	STC75737
South Tyneside Council	00CL	Economic Regeneration Group	Strategic and Regulatory Administration	Furniture & Equipment - General	19-Apr-2013	501.33	Neopost Finance Limited	236810	Revenue	STC75670
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Apr-2013	3128.57	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC77677
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	19-Apr-2013	5976.00	Potts Print (UK) Ltd	236030	Revenue	STC78011
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	19-Apr-2013	2032.80	Redacted - Personal Data	221101	Revenue	STC77349
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	19-Apr-2013	3082.66	Redacted - Personal Data	221101	Revenue	STC77652
South Tyneside Council	00CL	Children's Adults & Families Group	Financial Assessments	Furniture & Equipment - General	19-Apr-2013	739.44	Redacted - Personal Data	221820	Revenue	STC76236
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Agency Staff - Non-Teachers	19-Apr-2013	1343.87	Redacted - Personal Data	213800	Revenue	STC76936
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	19-Apr-2013	636.99	Redacted - Personal Data	710010	Revenue	STC76061
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	19-Apr-2013	1231.97	Redacted - Personal Data	710010	Revenue	STC76847
South Tyneside Council	00CL	Children's Adults & Families Group	Thurston Activity Centre	External Trainers Services	19-Apr-2013	500.00	Redacted - Personal Data	219100	Revenue	STC75655
South Tyneside Council	00CL	Business and Area Management Group	Administration - Central Administration	Furniture & Equipment - General	19-Apr-2013	775.00	ROYAL MAIL GROUP LTD	231320	Revenue	STC76306
South Tyneside Council	00CL	Economic Regeneration Group	Collective Switching Grant	Non-Staff Advertising	19-Apr-2013	11096.74	South Tyneside Homes	236155	Revenue	STC78232
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes External Structure - John Clay Road	Enhancement HRA Capital - ST Homes	19-Apr-2013	23057.46	South Tyneside Homes	800062	Capital	STC78397
South Tyneside Council	00CL	Housing Revenue Account	STH Management Fee	Technical Services	19-Apr-2013	9035.50	South Tyneside Homes	709090	Revenue	STC81168
South Tyneside Council	00CL	Economic Regeneration Group	Business Engagement Group	Grant Payments - General	19-Apr-2013	500.00	SOUTH TYNESIDE MANUFACTURING FORUM	235830	Revenue	STC75656
South Tyneside Council	00CL	Children's Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	19-Apr-2013	757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC76267

South Tyneside Council	00CL	Children's Adults & Families Group	Home to College Transport	School Travel Contracts	19-Apr-2013	688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC76156
South Tyneside Council	00CL	Children's Adults & Families Group	Home to College Transport	School Travel Contracts	19-Apr-2013	848.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC76420
South Tyneside Council	00CL	Children's Adults & Families Group	Home to College Transport	School Travel Contracts	19-Apr-2013	2350.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC77469
South Tyneside Council	00CL	Children's Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	19-Apr-2013	515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC75697
South Tyneside Council	00CL	Children's Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Apr-2013	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC75732
South Tyneside Council	00CL	Children's Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Apr-2013	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC76352
South Tyneside Council	00CL	Children's Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Apr-2013	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC76421
South Tyneside Council	00CL	Children's Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Apr-2013	867.20	South Tyneside Taxi Agency Limited	218930	Revenue	STC76446
South Tyneside Council	00CL	Children's Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Apr-2013	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC76596
South Tyneside Council	00CL	Children's Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Apr-2013	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC77503
South Tyneside Council	00CL	Children's Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Apr-2013	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC77733
South Tyneside Council	00CL	Children's Adults & Families Group	ACL Group Central Costs	Grant Payments - General	19-Apr-2013	2915.00	SOUTH TYNESIDE TEN (Training & Enterprise Ne	216250	Revenue	STC77615
South Tyneside Council	00CL	Children's Adults & Families Group	E2E New Project	Grant Payments - General	19-Apr-2013	21394.89	SPRINGBOARD SUNDERLAND	215990	Revenue	STC78383
South Tyneside Council	00CL	Children's Adults & Families Group	E2E New Project	Grant Payments - General	19-Apr-2013	23675.72	SPRINGBOARD SUNDERLAND	215990	Revenue	STC78405
South Tyneside Council	00CL	Children's Adults & Families Group	Children with Disability Team	Private Contractor - Outreach Supp Contract	19-Apr-2013	1325.00	St Cuthberts Care	213100	Revenue	STC76921
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Apr-2013	5914.29	St Cuthberts Care	213500	Revenue	STC78010
South Tyneside Council	00CL	Children's Adults & Families Group	Thurston Activity Centre	Hire of Non Council Vehicles	19-Apr-2013	829.00	Stanley Travel	219100	Revenue	STC76393
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Apr-2013	811.00	Swiis Foster Care Ltd	213500	Revenue	STC76360
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Apr-2013	820.00	Swiis Foster Care Ltd	213500	Revenue	STC76378
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Apr-2013	883.00	Swiis Foster Care Ltd	213500	Revenue	STC76474
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Apr-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC76534
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Apr-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC76535
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Apr-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC76536
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Apr-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC76537
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Apr-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC76538
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Apr-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC76539
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	Printing & Stationery Consumables	19-Apr-2013	2620.41	TEAM (ENERGY AUDITING AGENCY LTD0	235300	Revenue	STC77547
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	Printing & Stationery Consumables	19-Apr-2013	2620.42	TEAM (ENERGY AUDITING AGENCY LTD0	235300	Revenue	STC77549
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Apr-2013	3171.30	The Children's Family Trust	213500	Revenue	STC77695
South Tyneside Council	00CL	Children's Adults & Families Group	AES - Administration	Schools Educational Visits	19-Apr-2013	825.00	THE WHEELS PROJECT	211330	Revenue	STC76386
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	19-Apr-2013	14000.00	Timeout Homes	213700	Revenue	STC78310
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors Fees	19-Apr-2013	4643.65	TURNER & TOWNSEND	828502	Capital	STC77906
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	19-Apr-2013	628.98	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC76053
South Tyneside Council	00CL	Business and Area Management Group	Training	Staff Training	19-Apr-2013	4285.00	UNIVERSITY OF NORTHUMBRIA	230641	Revenue	STC77872
South Tyneside Council	00CL	Children's Adults & Families Group	AES - Administration	Furniture & Equipment - General	19-Apr-2013	2507.08	York Coffee Systems	211330	Revenue	STC77514
South Tyneside Council	00CL	Children's Adults & Families Group	Outdoor Education Service	Furniture & Equipment - General	22-Apr-2013	1166.67	A & S CYCLES	219110	Revenue	STC76803
South Tyneside Council	00CL	Children's Adults & Families Group	Surestart - Bidick Hall Nursery	Security of Assets/Alarms Maintenance	22-Apr-2013	2057.35	ADT Fire & Security PLC	215760	Revenue	STC77363
South Tyneside Council	00CL	Children's Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	22-Apr-2013	2596.82	ANCHOR TRUST	222110	Revenue	STC77540
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Software	22-Apr-2013	-1500.00	Brightsolid Online Publishing Ltd	223170	Revenue	STC75531
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Software	22-Apr-2013	1500.00	Brightsolid Online Publishing Ltd	223170	Revenue	STC77032
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Subscriptions	22-Apr-2013	1260.00	Brightsolid Online Publishing Ltd	223170	Revenue	STC76867
South Tyneside Council	00CL	Children's Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	22-Apr-2013	516.86	CHEVIOT HOUSING ASSOC.	222110	Revenue	STC75703
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2013	3540.00	Core Assets Fostering Limited	213500	Revenue	STC77761
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2013	3658.00	Core Assets Fostering Limited	213500	Revenue	STC77790
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2013	3947.83	Core Assets Fostering Limited	213500	Revenue	STC77826
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2013	3947.83	Core Assets Fostering Limited	213500	Revenue	STC77827
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2013	3947.83	Core Assets Fostering Limited	213500	Revenue	STC77828
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2013	4025.69	Core Assets Fostering Limited	213500	Revenue	STC77837
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2013	4025.69	Core Assets Fostering Limited	213500	Revenue	STC77838
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2013	4074.11	Core Assets Fostering Limited	213500	Revenue	STC77843
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2013	4079.43	Core Assets Fostering Limited	213500	Revenue	STC77844
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2013	4079.43	Core Assets Fostering Limited	213500	Revenue	STC77845
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2013	4079.43	Core Assets Fostering Limited	213500	Revenue	STC77846
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2013	4150.20	Core Assets Fostering Limited	213500	Revenue	STC77858
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2013	4159.88	Core Assets Fostering Limited	213500	Revenue	STC77859
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2013	4159.88	Core Assets Fostering Limited	213500	Revenue	STC77860
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2013	4557.17	Core Assets Fostering Limited	213500	Revenue	STC77898
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2013	4709.07	Core Assets Fostering Limited	213500	Revenue	STC77909
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2013	5874.00	Core Assets Fostering Limited	213500	Revenue	STC78004
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2013	5887.71	Core Assets Fostering Limited	213500	Revenue	STC78006
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2013	6088.17	Core Assets Fostering Limited	213500	Revenue	STC78023
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2013	6220.20	Core Assets Fostering Limited	213500	Revenue	STC78035
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Apr-2013	6497.60	Core Assets Fostering Limited	213500	Revenue	STC78050
South Tyneside Council	00CL	Children's Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	22-Apr-2013	1471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC77011
South Tyneside Council	00CL	Children's Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	22-Apr-2013	1700.00	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC77147
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	22-Apr-2013	30800.00	Driver and Vehicle Licensing Agency	227000	Revenue	STC78452
South Tyneside Council	00CL	Children's Adults & Families Group	Supporting People Grants Paid	Floating Support Costs	22-Apr-2013	976.48	DURHAM AGED MINEWORKERS HOMES ASSO	222110	Revenue	STC76620
South Tyneside Council	00CL	Children's Adults & Families Group	DCS Succession Planning	Hospitality Expenses	22-Apr-2013	741.67	Durham County Cricket Club	210352	Revenue	STC76239
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	22-Apr-2013	6321.61	DX Network Services Ltd	223170	Revenue	STC78042
South Tyneside Council	00CL	Children's Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	22-Apr-2013	3141.98	Easibathe and Easiaccess Solutions	819000	Capital	STC77693

South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Independent School Fees	22-Apr-2013	2333.33	ESPA LTD		213700	Revenue	STC77465
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Independent School Fees	22-Apr-2013	3831.49	ESPA LTD		213700	Revenue	STC77814
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Independent School Fees	22-Apr-2013	4420.93	ESPA LTD		213700	Revenue	STC77888
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Independent School Fees	22-Apr-2013	8833.33	ESPA LTD		213700	Revenue	STC78161
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Independent School Fees	22-Apr-2013	8898.83	ESPA LTD		213700	Revenue	STC78164
South Tyneside Council	00CL	Economic Regeneration Group	One Trinity Green	Other Service Contracts & Supplies	22-Apr-2013	18545.83	Groundwork South Tyneside & Newcastle		235950	Revenue	STC78357
South Tyneside Council	00CL	Economic Regeneration Group	Area Working Hebburn & Jarrow	Other Service Contracts & Supplies	22-Apr-2013	4978.61	HAGS-SMP LIMITED Formerly SMP Playgrounds		223230	Revenue	STC77926
South Tyneside Council	00CL	Children's Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	22-Apr-2013	1287.80	HANOVER HOUSING ASSOC.		222110	Revenue	STC78889
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	22-Apr-2013	9227.60	HC-One Limited		221101	Revenue	STC78173
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	22-Apr-2013	1000.00	Her Majesty's Revenue & Customs		999999	Balance Sh	STC76675
South Tyneside Council	00CL	Children's Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	22-Apr-2013	1473.47	Home Housing Association		222110	Revenue	STC77013
South Tyneside Council	00CL	Children's Adults & Families Group	St Josephs RC Comprehensive School D Kitchen	Catering Provisions	22-Apr-2013	962.47	Hopwells Ltd.		217510	Revenue	STC76609
South Tyneside Council	00CL	Children's Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	22-Apr-2013	838.50	Huntleigh Healthcare		221430	Revenue	STC76401
South Tyneside Council	00CL	Children's Adults & Families Group	Section 17 Payments (West)	Other Service Contracts & Supplies	22-Apr-2013	625.67	Interpreting Translation Language and Cult Train.		213410	Revenue	STC76047
South Tyneside Council	00CL	Business and Area Management Group	Training	Staff Training	22-Apr-2013	1497.00	Ivantage		230641	Revenue	STC77026
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	22-Apr-2013	8155.95	Kay Care Services Ltd		220511	Revenue	STC78131
South Tyneside Council	00CL	Children's Adults & Families Group	Leaving Care Service	Rents Paid - General	22-Apr-2013	1182.50	Low Fell Removals		213300	Revenue	STC76816
South Tyneside Council	00CL	Children's Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	22-Apr-2013	711.81	Lowries Caterserve		217535	Revenue	STC76185
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering	Catering Provisions	22-Apr-2013	553.11	Lowries Caterserve		222860	Revenue	STC75794
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Home Care	22-Apr-2013	1962.60	LS Care Limited		221311	Revenue	STC77319
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Home Care	22-Apr-2013	2086.31	LS Care Limited		221311	Revenue	STC77376
South Tyneside Council	00CL	Children's Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	22-Apr-2013	8681.92	MENTAL HEALTH MATTERS		222110	Revenue	STC78152
South Tyneside Council	00CL	Children's Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	22-Apr-2013	2248.00	Mountway Ltd		221420	Revenue	STC77430
South Tyneside Council	00CL	Economic Regeneration Group	Energy Efficiency	Other Government Grants	22-Apr-2013	53982.00	Newcastle City Council		236250	Revenue	STC78514
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	22-Apr-2013	1046.08	Northumbrian Roads Ltd		227630	Revenue	STC76705
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	22-Apr-2013	3262.50	NR - FORD AEROSPACE LIMITED105416		999999	Balance Sh	STC77716
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	22-Apr-2013	972.46	NR - HMV UK LIMITED119821		999999	Balance Sh	STC76614
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	22-Apr-2013	1392.00	NR - LCP REAL ESTATE LTD125886		999999	Balance Sh	STC76966
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	22-Apr-2013	508.56	NR - MAXWELLS SOUTH SHIELDS LTD105489		999999	Balance Sh	STC75686
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	22-Apr-2013	800.00	Owen Pugh & Co Ltd		227630	Revenue	STC76338
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Direct Payments	22-Apr-2013	1000.00	Redacted - Personal Data		220901	Revenue	STC76676
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Advisors Fees	22-Apr-2013	3261.00	Royal Haskoning DHV		828000	Capital	STC77715
South Tyneside Council	00CL	Children's Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	22-Apr-2013	2127.00	Shape Adaptation Specialists		819000	Capital	STC77390
South Tyneside Council	00CL	Children's Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	22-Apr-2013	3697.00	Shape Adaptation Specialists		819000	Capital	STC77793
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	22-Apr-2013	4247.77	South Tyneside Homes		999999	Balance Sh	STC77865
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	22-Apr-2013	5871.63	South Tyneside Homes		999999	Balance Sh	STC78002
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-Apr-2013	9359.84	South Tyneside Homes		999700	Balance Sh	STC78180
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-Apr-2013	21899.09	South Tyneside Homes		999700	Balance Sh	STC78390
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-Apr-2013	26074.63	South Tyneside Homes		999700	Balance Sh	STC78425
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-Apr-2013	68250.90	South Tyneside Homes		999700	Balance Sh	STC78525
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	22-Apr-2013	145269.66	South Tyneside Homes		999700	Balance Sh	STC78551
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Other Service Contracts & Supplies	22-Apr-2013	21025.29	South Tyneside Homes		705000	Revenue	STC78380
South Tyneside Council	00CL	Children's Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	22-Apr-2013	22286.52	South Tyneside Taxi Agency Limited		218930	Revenue	STC78391
South Tyneside Council	00CL	Children's Adults & Families Group	Further Education 16-18	Grant Payments - General	22-Apr-2013	38015.62	SPRINGBOARD SUNDERLAND		216180	Revenue	STC78475
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	22-Apr-2013	1750.00	Sunderland Coachworks		227030	Revenue	STC77186
South Tyneside Council	00CL	Children's Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	22-Apr-2013	1516.97	ThyssenKrupp Encasa Ltd (formerly Lift Able Limit		819000	Capital	STC77037
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors Fees	22-Apr-2013	500.00	TURNER & TOWNSEND		828502	Capital	STC78502
South Tyneside Council	00CL	Children's Adults & Families Group	Services for Young People	Other Service Contracts & Supplies	22-Apr-2013	657.14	Wernick Hire Limited		219470	Revenue	STC76086
South Tyneside Council	00CL	Economic Regeneration Capital	Jarrow Community Hub	Capital Enhancement Costs	22-Apr-2013	1234.00	YCS Construction Limited		827026	Capital	STC76848
South Tyneside Council	00CL	Children's Adults & Families Group	Children's Direct Payments	Direct Payments	23-Apr-2013	1000.00	Accountability		214410	Revenue	STC76677
South Tyneside Council	00CL	Children's Adults & Families Group	Children's Direct Payments	Direct Payments	23-Apr-2013	1400.00	Accountability		214410	Revenue	STC76969
South Tyneside Council	00CL	Business and Area Management Group	Register of Electors	Printing & Stationery Consumables	23-Apr-2013	625.00	ADARE HALCYON LIMITED		231600	Revenue	STC76045
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	23-Apr-2013	736.96	AquaFlame		235820	Revenue	STC76222
South Tyneside Council	00CL	Business and Area Management Group	Cleaning Contract Overheads	Purchase of Stock Items	23-Apr-2013	865.90	Arrow County Supplies		224420	Revenue	STC76443
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	23-Apr-2013	21642.52	Brett Fuels Limited		227000	Revenue	STC78386
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Telephone Expenses	23-Apr-2013	17700.94	BT - British Telecommunications PLC		238500	Revenue	STC78347
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Home Care	23-Apr-2013	1116.10	Care UK Homecare		221101	Revenue	STC76769
South Tyneside Council	00CL	Business and Area Management Group	Agency Contract Suspense	Agency Staff - Non-Teachers	23-Apr-2013	41196.03	COMENSURA LTD		238650	Revenue	STC78484
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Apr-2013	3947.83	Core Assets Fostering Limited		213500	Revenue	STC77829
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Apr-2013	4079.43	Core Assets Fostering Limited		213500	Revenue	STC77847
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Apr-2013	6288.00	Core Assets Fostering Limited		213500	Revenue	STC78038
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	23-Apr-2013	1305.00	DNA Graphics		236030	Revenue	STC76907
South Tyneside Council	00CL	Children's Adults & Families Group	Hospital Tuition	Agency Staff - Teachers	23-Apr-2013	829.10	DSG Retail Limited (PC World)		211390	Revenue	STC76394
South Tyneside Council	00CL	Children's Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	23-Apr-2013	2945.00	Easibathe and Easiaccess Solutions		819000	Capital	STC76719
South Tyneside Council	00CL	Children's Adults & Families Group	Education, Learning & Skills	Specialist Services	23-Apr-2013	7650.00	EDUPEDIA		210220	Revenue	STC78115
South Tyneside Council	00CL	Economic Regeneration Group	Environmental Protection	Other Service Contracts & Supplies	23-Apr-2013	600.00	Environmental Scientifics Group Limited (ESG)		236150	Revenue	STC75956
South Tyneside Council	00CL	Business and Area Management Group	Coroners Service	Coroners Services	23-Apr-2013	665.00	GATESHEAD HEALTH NHS TRUST		237020	Revenue	STC76096
South Tyneside Council	00CL	Business and Area Management Group	Coroners Service	Coroners Services	23-Apr-2013	3512.00	GATESHEAD HEALTH NHS TRUST		237020	Revenue	STC77753
South Tyneside Council	00CL	Business and Area Management Group	Coroners Service	Coroners Services	23-Apr-2013	4175.00	GATESHEAD HEALTH NHS TRUST		237020	Revenue	STC77861
South Tyneside Council	00CL	Children's Adults & Families Group	Adult Skills	Grant Payments - General	23-Apr-2013	7955.04	Groundwork South Tyneside & Newcastle		216191	Revenue	STC78122

South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Door Access Mail	HRA Reactive Repairs - Door Entry System	23-Apr-2013	3820.00	H N STOREY LTD	707611	Revenue	STC77812
South Tyneside Council	00CL	Children's Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	23-Apr-2013	1480.00	Handicare (Freelift) Ltd	819000	Capital	STC77015
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	23-Apr-2013	560.00	Harkers Removers and Storers Ltd	828520	Capital	STC75814
South Tyneside Council	00CL	Children's Adults & Families Group	Further Education 16-18	Grant Payments - General	23-Apr-2013	550.00	Hedworthfield C A	216180	Revenue	STC75786
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Waste Disposal Contract - Special waste	23-Apr-2013	1049.50	Initial Washroom Solutions	232510	Revenue	STC76710
South Tyneside Council	00CL	Children's Adults & Families Group	Welfare Rights Service	Subscriptions	23-Apr-2013	594.16	Institute of Money Advisers	222210	Revenue	STC75895
South Tyneside Council	00CL	Economic Regeneration Capital	Empty Property Renovations	Capital Enhancement non Council Property	23-Apr-2013	44752.22	JENSEN CONSTRUCTION LTD	829502	Capital	STC78495
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	23-Apr-2013	974.00	JENSEN CONSTRUCTION LTD	232860	Revenue	STC76615
South Tyneside Council	00CL	Business and Area Management Group	Engineering Works General Suspense	Traded Services Equipment & Materials	23-Apr-2013	585.10	North East Concrete Limited	227620	Revenue	STC75877
South Tyneside Council	00CL	Children's Adults & Families Group	Youth Offending Service	Other Service Contracts & Supplies	23-Apr-2013	11750.00	Northern Learning Trust	219220	Revenue	STC78244
South Tyneside Council	00CL	Children's Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	23-Apr-2013	4047.64	NORTHUMBERLAND COLLEGE	216150	Revenue	STC77840
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes High Rise Internals - Gentoo	Enhancement HRA Capital - ST Homes	23-Apr-2013	897.92	NPOWER	800026	Capital	STC76514
South Tyneside Council	00CL	Economic Regeneration Capital	Decent Homes High Rise Internals - Gentoo	Enhancement HRA Capital - ST Homes	23-Apr-2013	1571.36	NPOWER	800026	Capital	STC77072
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	23-Apr-2013	-2177.33	NPOWER NORTHERN LTD	238500	Revenue	STC75513
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	23-Apr-2013	-1626.13	NPOWER NORTHERN LTD	238500	Revenue	STC75528
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	23-Apr-2013	888.69	NPOWER NORTHERN LTD	238500	Revenue	STC76482
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	23-Apr-2013	3937.18	NPOWER NORTHERN LTD	238500	Revenue	STC78285
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	23-Apr-2013	5159.32	NPOWER NORTHERN LTD	238500	Revenue	STC77944
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Electricity Charges	23-Apr-2013	6155.08	NPOWER NORTHERN LTD	238500	Revenue	STC78029
South Tyneside Council	00CL	Children's Adults & Families Group	Thurston Activity Centre	Electricity Charges	23-Apr-2013	-1820.65	NPOWER NORTHERN LTD	219100	Revenue	STC75524
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Apr-2013	505.58	Redacted - Personal Data	213900	Revenue	STC75681
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Apr-2013	507.98	Redacted - Personal Data	213900	Revenue	STC75684
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Apr-2013	526.50	Redacted - Personal Data	213900	Revenue	STC75730
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Apr-2013	540.54	Redacted - Personal Data	213900	Revenue	STC75766
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Apr-2013	545.40	Redacted - Personal Data	213900	Revenue	STC75778
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Apr-2013	545.40	Redacted - Personal Data	213900	Revenue	STC75779
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Apr-2013	620.44	Redacted - Personal Data	213900	Revenue	STC76008
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Apr-2013	695.48	Redacted - Personal Data	213900	Revenue	STC76165
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Apr-2013	695.48	Redacted - Personal Data	213900	Revenue	STC76166
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Apr-2013	706.02	Redacted - Personal Data	213900	Revenue	STC76180
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Apr-2013	722.28	Redacted - Personal Data	213900	Revenue	STC76201
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Apr-2013	754.24	Redacted - Personal Data	213900	Revenue	STC76256
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Apr-2013	760.84	Redacted - Personal Data	213900	Revenue	STC76278
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Apr-2013	787.52	Redacted - Personal Data	213900	Revenue	STC76318
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Apr-2013	787.58	Redacted - Personal Data	213900	Revenue	STC76320
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Apr-2013	825.00	Redacted - Personal Data	213900	Revenue	STC76387
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Apr-2013	828.00	Redacted - Personal Data	213900	Revenue	STC76392
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Apr-2013	869.42	Redacted - Personal Data	213900	Revenue	STC76450
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Apr-2013	881.78	Redacted - Personal Data	213900	Revenue	STC76470
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Apr-2013	900.04	Redacted - Personal Data	213900	Revenue	STC76520
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Apr-2013	928.00	Redacted - Personal Data	213900	Revenue	STC76568
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Apr-2013	928.00	Redacted - Personal Data	213900	Revenue	STC76569
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Apr-2013	988.88	Redacted - Personal Data	213900	Revenue	STC76660
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Apr-2013	1057.64	Redacted - Personal Data	213900	Revenue	STC76715
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Apr-2013	1418.56	Redacted - Personal Data	213900	Revenue	STC76974
South Tyneside Council	00CL	Children's Adults & Families Group	Children's Direct Payments	Direct Payments	23-Apr-2013	1130.00	Redacted - Personal Data	214410	Revenue	STC76779
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	23-Apr-2013	500.00	Redacted - Personal Data	709030	Revenue	STC75661
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	23-Apr-2013	531.44	Redacted - Personal Data	213800	Revenue	STC75745
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	23-Apr-2013	531.44	Redacted - Personal Data	213800	Revenue	STC75746
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	23-Apr-2013	531.44	Redacted - Personal Data	213800	Revenue	STC75747
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	23-Apr-2013	531.44	Redacted - Personal Data	213800	Revenue	STC75748
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	23-Apr-2013	531.44	Redacted - Personal Data	213800	Revenue	STC75749
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	23-Apr-2013	537.96	Redacted - Personal Data	213800	Revenue	STC75756
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	23-Apr-2013	553.47	Redacted - Personal Data	213800	Revenue	STC75795
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	23-Apr-2013	575.38	Redacted - Personal Data	213800	Revenue	STC75850
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	23-Apr-2013	576.40	Redacted - Personal Data	213800	Revenue	STC75855
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	23-Apr-2013	589.53	Redacted - Personal Data	213800	Revenue	STC75886
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	23-Apr-2013	609.60	Redacted - Personal Data	213800	Revenue	STC75968
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	23-Apr-2013	612.80	Redacted - Personal Data	213800	Revenue	STC75976
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	23-Apr-2013	612.80	Redacted - Personal Data	213800	Revenue	STC75977
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	23-Apr-2013	624.65	Redacted - Personal Data	213800	Revenue	STC76041
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	23-Apr-2013	675.27	Redacted - Personal Data	213800	Revenue	STC76113
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	23-Apr-2013	687.84	Redacted - Personal Data	213800	Revenue	STC76137
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	23-Apr-2013	687.84	Redacted - Personal Data	213800	Revenue	STC76138
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	23-Apr-2013	687.84	Redacted - Personal Data	213800	Revenue	STC76139
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	23-Apr-2013	687.84	Redacted - Personal Data	213800	Revenue	STC76140
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	23-Apr-2013	687.84	Redacted - Personal Data	213800	Revenue	STC76141
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	23-Apr-2013	687.84	Redacted - Personal Data	213800	Revenue	STC76142
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	23-Apr-2013	687.84	Redacted - Personal Data	213800	Revenue	STC76143
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Foster Carers Basic Allowance	23-Apr-2013	687.84	Redacted - Personal Data	213800	Revenue	STC76144

South Tyneside Council	00CL	Children's Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	23-Apr-2013	1337.24	Redacted - Personal Data	213901	Revenue	STC76931
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	23-Apr-2013	800.00	Rhodar Limited	820006	Capital	STC76339
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	23-Apr-2013	4200.00	Rhodar Limited	820006	Capital	STC77862
South Tyneside Council	00CL	Business and Area Management Group	Coroners Service	Coroners Services	23-Apr-2013	1887.00	Sheffield Teaching Hospitals NHS Trust	237020	Revenue	STC77277
South Tyneside Council	00CL	Children's Adults & Families Group	Community Equipment Service	Purchase of Stock Items	23-Apr-2013	520.00	Shifield Ltd	221420	Revenue	STC75711
South Tyneside Council	00CL	Children's Adults & Families Group	ISB Contingencies	Furniture & Equipment - General	23-Apr-2013	8999.28	Siemens Financial Services Ltd	210070	Revenue	STC78165
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	23-Apr-2013	3884.06	SMT Interiors Ltd	232870	Revenue	STC77817
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	23-Apr-2013	3708.49	SMT Interiors Ltd	232860	Revenue	STC77795
South Tyneside Council	00CL	Children's Adults & Families Group	Thurston Activity Centre	Council Tax & Business Rates	23-Apr-2013	12599.25	South Lakeland District Council	219100	Revenue	STC78273
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	23-Apr-2013	1554.16	South Tyneside Homes	999700	Balance Sh	STC77056
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	23-Apr-2013	6639.13	South Tyneside Homes	999700	Balance Sh	STC78055
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	23-Apr-2013	46473.82	South Tyneside Homes	999700	Balance Sh	STC78500
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	23-Apr-2013	83103.22	South Tyneside Homes	999700	Balance Sh	STC78532
South Tyneside Council	00CL	Children's Adults & Families Group	Laygate	Printing & Stationery Consumables	23-Apr-2013	516.00	Supplies Team	212700	Revenue	STC75702
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Apr-2013	737.02	Team Fostering North East	213500	Revenue	STC76224
South Tyneside Council	00CL	Chief Executive	Information Team	Other Service Contracts & Supplies	23-Apr-2013	3249.17	The Little Haven Hotel	240300	Revenue	STC77710
South Tyneside Council	00CL	Children's Adults & Families Group	Assistive Technologies	Purchase of Stock Items	23-Apr-2013	1801.50	Tynetec Ltd	221520	Revenue	STC77230
South Tyneside Council	00CL	Children's Adults & Families Group	Management Costs	Other Service Contracts & Supplies	23-Apr-2013	822.25	Tynetec Ltd	221530	Revenue	STC76380
South Tyneside Council	00CL	Business and Area Management Group	Coroners Service	Basic Pay Monthly	23-Apr-2013	4599.26	University of Newcastle upon Tyne	237020	Revenue	STC77900
South Tyneside Council	00CL	Economic Regeneration Capital	DDA Access Works	Capital Enhancement Costs	23-Apr-2013	20171.16	Vest Construction	820007	Capital	STC78370
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Town Centre Regeneration	Capital Advisors Fees	23-Apr-2013	200326.94	Willmott Dixon Construction Ltd	828503	Capital	STC78557
South Tyneside Council	00CL	Business and Area Management Group	Refuse Collection - Domestic	Agency Staff - Non-Teachers	23-Apr-2013	2703.73	Windmill Sustainable Business Solutions Limited	228180	Revenue	STC77564
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	23-Apr-2013	1565.00	WINDOOR SERVICES	232860	Revenue	STC77066
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Equipment Purchases	24-Apr-2013	580.00	ACTION ADVERTISING	828512	Capital	STC75860
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Equipment Purchases	24-Apr-2013	1720.00	ACTION ADVERTISING	828512	Capital	STC77161
South Tyneside Council	00CL	Business and Area Management Group	Register of Electors	Postage Expenses	24-Apr-2013	9643.68	ADARE HALCYON LIMITED	231600	Revenue	STC78186
South Tyneside Council	00CL	Economic Regeneration Capital	Empty Property Renovations	Capital Enhancement non Council Property	24-Apr-2013	510.00	ADVANCED CLEANING & MAINTENANCE LTD	829502	Capital	STC75690
South Tyneside Council	00CL	Business and Area Management Group	Safer & Stronger Communities	Furniture & Equipment - General	24-Apr-2013	1000.00	Area Health Information Services Ltd	227900	Revenue	STC76678
South Tyneside Council	00CL	Economic Regeneration Capital	Sheltered Accommodation Sundryies	Enhancement HRA Capital - ST Homes	24-Apr-2013	575.80	ARGOS for Business	802250	Capital	STC75851
South Tyneside Council	00CL	Children's Adults & Families Group	St Josephs RC Comprehensive School D Kitchen	Commercial Refuse Collection Recharges	24-Apr-2013	624.72	Biffa Waste Services Ltd	217510	Revenue	STC76042
South Tyneside Council	00CL	Children's Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	24-Apr-2013	2790.62	Bliss-Ability	220200	Revenue	STC77584
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	24-Apr-2013	1995.83	Brett Fuels Limited	227000	Revenue	STC77334
South Tyneside Council	00CL	Economic Regeneration Capital	Bring our building together	Capital Enhancement Costs	24-Apr-2013	17595.00	BROXAP LIMITED	827002	Capital	STC78346
South Tyneside Council	00CL	Business and Area Management Group	Cemeteries and Crematoria Administration	Subscriptions	24-Apr-2013	808.00	BSI (British Standards Institute)	226770	Revenue	STC76353
South Tyneside Council	00CL	Economic Regeneration Group	Administration Leisure Services	Telephone Expenses	24-Apr-2013	1118.41	BT - British Telecommunications PLC	223000	Revenue	STC76771
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Telephone Expenses	24-Apr-2013	25872.02	BT - British Telecommunications PLC	238500	Revenue	STC78423
South Tyneside Council	00CL	Business and Area Management Group	Administration - Central Administration	Hire of Non Council Vehicles	24-Apr-2013	920.00	Burnt Tree Group	231320	Revenue	STC76559
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	24-Apr-2013	880.00	Burnt Tree Group	227000	Revenue	STC76463
South Tyneside Council	00CL	Business and Area Management Capital	LTP Commissioning Studies	Capital Advisors Fees	24-Apr-2013	1947.92	Capita Symonds Ltd	830072	Capital	STC77312
South Tyneside Council	00CL	Business and Area Management Capital	LTP Commissioning Studies	Capital Advisors Fees	24-Apr-2013	3450.00	Capita Symonds Ltd	830072	Capital	STC77735
South Tyneside Council	00CL	Business and Area Management Capital	LTP Commissioning Studies	Capital Advisors Fees	24-Apr-2013	3494.93	Capita Symonds Ltd	830072	Capital	STC77746
South Tyneside Council	00CL	Business and Area Management Capital	LTP Commissioning Studies	Capital Advisors Fees	24-Apr-2013	4100.00	Capita Symonds Ltd	830072	Capital	STC77849
South Tyneside Council	00CL	Children's Adults & Families Group	Section 17 Payments (West)	Legal Advisors	24-Apr-2013	1050.11	Cartier Brown Associates	213410	Revenue	STC76711
South Tyneside Council	00CL	Children's Adults & Families Group	DCS Succession Planning	Specialist Services	24-Apr-2013	8793.85	Dave Smith Consultants Ltd	210352	Revenue	STC78159
South Tyneside Council	00CL	Economic Regeneration Capital	Father James Walsh Asset Management	Capital Enhancement Costs	24-Apr-2013	13335.11	DVC Roofing & Building Ltd	820046	Capital	STC78294
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	24-Apr-2013	2265.00	DVC Roofing & Building Ltd	232860	Revenue	STC77435
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	24-Apr-2013	2466.15	DVC Roofing & Building Ltd	232860	Revenue	STC77495
South Tyneside Council	00CL	Economic Regeneration Capital	Jarrow Town Hall Roof	Capital Enhancement Costs	24-Apr-2013	1388.00	E J S Fabrications Ltd	820049	Capital	STC76960
South Tyneside Council	00CL	Business and Area Management Group	Engineering Works General Overhead	Furniture & Equipment - General	24-Apr-2013	1484.44	Earlsmere ID Systems Limited	227610	Revenue	STC77017
South Tyneside Council	00CL	Economic Regeneration Capital	Display Energy Certificates	Capital Enhancement Costs	24-Apr-2013	3995.00	Energy Team	820008	Capital	STC77835
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Newspapers And Periodicals	24-Apr-2013	520.00	Financial Times Limited	223170	Revenue	STC75712
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	24-Apr-2013	32789.04	Fleet Factors	227030	Revenue	STC78457
South Tyneside Council	00CL	Business and Area Management Group	Coroners Service	Coroners Services	24-Apr-2013	900.00	Forensic Pathology Ltd	237020	Revenue	STC76518
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	24-Apr-2013	721.80	Garden Lane Garage	227030	Revenue	STC76198
South Tyneside Council	00CL	Business and Area Management Group	Coroners Service	Coroners Services	24-Apr-2013	9150.10	GATESHEAD HEALTH NHS TRUST	237020	Revenue	STC78171
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	24-Apr-2013	980.00	GO PLANT LTD	227000	Revenue	STC76629
South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Door Access Mail	HRA Reactive Repairs - Door Entry System	24-Apr-2013	1091.00	H N STOREY LTD	707611	Revenue	STC76740
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	24-Apr-2013	584.00	HCL SAFETY LTD	232860	Revenue	STC75874
South Tyneside Council	00CL	Children's Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	24-Apr-2013	563.46	Hopwells Ltd.	217535	Revenue	STC75825
South Tyneside Council	00CL	Children's Adults & Families Group	Localised Social Fund - administration	Other Service Contracts & Supplies	24-Apr-2013	9990.00	IFG4 Limited	222230	Revenue	STC78201
South Tyneside Council	00CL	Children's Adults & Families Group	AES - Administration	Schools Educational Visits	24-Apr-2013	510.00	Industrial Workwear Limited	211330	Revenue	STC75691
South Tyneside Council	00CL	Children's Adults & Families Group	Outreach Worker	Grant Payments - General	24-Apr-2013	864.00	Jarrow Day Nursery	215090	Revenue	STC76441
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Schools Maintenance Non-Buyback	24-Apr-2013	4983.88	JC MAINTENANCE SERVICES LTD	232860	Revenue	STC77927
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	24-Apr-2013	895.00	JENSEN CONSTRUCTION LTD	232860	Revenue	STC76509
South Tyneside Council	00CL	Children's Adults & Families Group	Community Equipment Service	Purchase of Stock Items	24-Apr-2013	1955.00	JENX LTD	221420	Revenue	STC77316
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors Fees	24-Apr-2013	499712.20	John Graham Construction Limited	827000	Capital	STC78569
South Tyneside Council	00CL	Children's Adults & Families Group	Localised Social Fund - Grants	Other Support Services Recharges	24-Apr-2013	500.00	Karen Semianczuk	222240	Revenue	STC75662
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	24-Apr-2013	1460.00	Londonderry Garage Ltd	227000	Revenue	STC76993
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	24-Apr-2013	1460.00	Londonderry Garage Ltd	227000	Revenue	STC76994
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	24-Apr-2013	1460.00	Londonderry Garage Ltd	227000	Revenue	STC76995

South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	24-Apr-2013	2268.00	Londonderry Garage Ltd	227000	Revenue	STC77436
South Tyneside Council	00CL	Children's Adults & Families Group	Connolly House	Catering Provisions	24-Apr-2013	2656.19	Lowries Caterserve	220480	Revenue	STC77555
South Tyneside Council	00CL	Children's Adults & Families Group	St Josephs RC Comprehensive School D Kitchen	Catering Provisions	24-Apr-2013	557.01	Lowries Caterserve	217510	Revenue	STC75800
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	24-Apr-2013	2476.00	Milburn Services Ltd	802270	Capital	STC77498
South Tyneside Council	00CL	Children's Adults & Families Group	Additional Learner Sup 16-18(excluding Apprentic	Grant Payments - General	24-Apr-2013	4025.65	Nacro	216110	Revenue	STC77836
South Tyneside Council	00CL	Children's Adults & Families Group	Children's Standards Unit	Postage Expenses	24-Apr-2013	1000.00	Neopost Limited	214300	Revenue	STC76679
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	24-Apr-2013	3591.03	Newcastle City Council	701000	Revenue	STC77771
South Tyneside Council	00CL	Business and Area Management Capital	Sea Road Access Improvements	Capital Enhancement Costs	24-Apr-2013	12390.68	Newcastle City Council	830002	Capital	STC78265
South Tyneside Council	00CL	Business and Area Management Group	Cleaning Contract Overheads	Furniture & Equipment - General	24-Apr-2013	1799.00	NILFISK-ADVANCE LIMITED	224420	Revenue	STC77223
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	24-Apr-2013	1744.96	Northumbrian Roads Ltd	227630	Revenue	STC77179
South Tyneside Council	00CL	Children's Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	24-Apr-2013	720.00	Nottingham Rehab Supplies	221420	Revenue	STC76196
South Tyneside Council	00CL	Children's Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	24-Apr-2013	957.40	Nottingham Rehab Supplies	221420	Revenue	STC76604
South Tyneside Council	00CL	Children's Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	24-Apr-2013	1167.15	Nottingham Rehab Supplies	221420	Revenue	STC76804
South Tyneside Council	00CL	Business and Area Management Group	Closed 150413 PM 28-06-12 Flooding	Hire of Plant	24-Apr-2013	4215.00	Owen Pugh & Co Ltd	230350	Revenue	STC77864
South Tyneside Council	00CL	Business and Area Management Group	Closed 150413 PM 28-06-12 Flooding	Hire of Plant	24-Apr-2013	4820.00	Owen Pugh & Co Ltd	230350	Revenue	STC77921
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Agency Staff - Non-Teachers	24-Apr-2013	1560.75	Redacted - Personal Data	213900	Revenue	STC77063
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Agency Staff - Non-Teachers	24-Apr-2013	1644.15	Redacted - Personal Data	213900	Revenue	STC77113
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Agency Staff - Non-Teachers	24-Apr-2013	1686.25	Redacted - Personal Data	213900	Revenue	STC77142
South Tyneside Council	00CL	Business and Area Management Group	Democratic Support	Foster Carers Other Fees & Expenses	24-Apr-2013	20000.00	Redacted - Personal Data	231800	Revenue	STC78367
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	24-Apr-2013	557.52	Redacted - Personal Data	221101	Revenue	STC75801
South Tyneside Council	00CL	Children's Adults & Families Group	Home Care Service	Client Contributions - Fairer Charging	24-Apr-2013	1870.00	Redacted - Personal Data	220370	Revenue	STC77275
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	24-Apr-2013	2086.53	Redacted - Personal Data	710010	Revenue	STC77377
South Tyneside Council	00CL	Children's Adults & Families Group	Leaving Care Service	Client Allowances	24-Apr-2013	600.00	Redacted - Personal Data	213300	Revenue	STC75958
South Tyneside Council	00CL	Children's Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	24-Apr-2013	600.00	Redacted - Personal Data	213300	Revenue	STC75957
South Tyneside Council	00CL	Business and Area Management Group	Legal Services - Support	Legal Advisors	24-Apr-2013	500.00	Redacted - Personal Data	231100	Revenue	STC75663
South Tyneside Council	00CL	Children's Adults & Families Group	Section 17 Payments (West)	Legal Advisors	24-Apr-2013	548.81	Redacted - Personal Data	213410	Revenue	STC75782
South Tyneside Council	00CL	Children's Adults & Families Group	Short Break Service	Direct Payments	24-Apr-2013	2500.00	Redacted - Personal Data	213110	Revenue	STC77509
South Tyneside Council	00CL	Children's Adults & Families Group	West Older Persons Commissioned Care	Client Contributions - Residential	24-Apr-2013	3101.60	Redacted - Personal Data	221111	Revenue	STC77663
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	24-Apr-2013	5393.00	Reed Business Information	236000	Revenue	STC77968
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	24-Apr-2013	1642.24	Ring Ready 2007 Ltd	232870	Revenue	STC77110
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	24-Apr-2013	3198.13	Roberts Jackson Solicitors	999500	Balance Sh	STC77699
South Tyneside Council	00CL	Children's Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	24-Apr-2013	683.34	Rock Farm Dairy Ltd	217440	Revenue	STC76125
South Tyneside Council	00CL	Children's Adults & Families Group	St Marys RC Junior School Kitchen	Catering Provisions	24-Apr-2013	718.58	Rock Farm Dairy Ltd	217375	Revenue	STC76192
South Tyneside Council	00CL	Business and Area Management Group	Middlefield's Depot	Postage Expenses	24-Apr-2013	750.00	Royal Mail	221570	Revenue	STC76252
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors Fees	24-Apr-2013	2952.00	Sanderson Weatherall	828512	Capital	STC76261
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors Fees	24-Apr-2013	6103.65	Sanderson Weatherall	828512	Capital	STC78024
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	24-Apr-2013	710.00	Schneider Electric Limited	232860	Revenue	STC76184
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Property Reactive / General Repairs	24-Apr-2013	5375.27	Sealane Inshore Limited	222920	Revenue	STC77966
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	24-Apr-2013	10000.00	Sorted Public Relations	236000	Revenue	STC78204
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Apr-2013	2914.29	Team Fostering North East	213500	Revenue	STC77614
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Apr-2013	3000.00	Team Fostering North East	213500	Revenue	STC77634
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Apr-2013	3000.00	Team Fostering North East	213500	Revenue	STC77635
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Apr-2013	3128.57	Team Fostering North East	213500	Revenue	STC77678
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Apr-2013	3128.57	Team Fostering North East	213500	Revenue	STC77679
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Apr-2013	3128.57	Team Fostering North East	213500	Revenue	STC77680
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Apr-2013	3514.29	Team Fostering North East	213500	Revenue	STC77755
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Apr-2013	4885.80	Team Fostering North East	213500	Revenue	STC77923
South Tyneside Council	00CL	Economic Regeneration Capital	Jarrow Community Hub	Capital Enhancement Costs	24-Apr-2013	1092.73	THE PIPE SURGEON	827026	Capital	STC76742
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors Fees	24-Apr-2013	1924.00	TURNER & TOWNSEND	828502	Capital	STC77298
South Tyneside Council	00CL	Business and Area Management Group	Safer & Stronger Communities	Furniture & Equipment - General	24-Apr-2013	1200.00	Universal Systems and Solutions (Security) Ltd	227990	Revenue	STC78296
South Tyneside Council	00CL	Business and Area Management Group	Training	Staff Training	24-Apr-2013	600.00	UNIVERSITY OF NORTHUMBRIA	230641	Revenue	STC75959
South Tyneside Council	00CL	Business and Area Management Group	Cleaning Contract Overheads	Furniture & Equipment - General	24-Apr-2013	1623.11	Vacuum Services	224420	Revenue	STC77101
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	24-Apr-2013	2557.69	YCS Construction Limited	232860	Revenue	STC77530
South Tyneside Council	00CL	Children's Adults & Families Group	Community Equipment Service	Purchase of Stock Items	25-Apr-2013	610.00	AAT (GB) Ltd	221420	Revenue	STC75971
South Tyneside Council	00CL	Children's Adults & Families Group	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	25-Apr-2013	4718.10	Abacus Day Nursery	199990	Revenue	STC77910
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	25-Apr-2013	3655.00	ACADEMY GEOMATICS LTD	227630	Revenue	STC77788
South Tyneside Council	00CL	Children's Adults & Families Group	Family Support Service	Voluntary Sector - General	25-Apr-2013	10375.00	Action for Children Services Ltd	212500	Revenue	STC78219
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Property Reactive / General Repairs	25-Apr-2013	966.00	ADVANCED CLEANING & MAINTENANCE LTD	232420	Revenue	STC76610
South Tyneside Council	00CL	Economic Regeneration Capital	Sheltered Accommodation Sundries	Enhancement HRA Capital - ST Homes	25-Apr-2013	724.61	ARGOS for Business	802250	Capital	STC76205
South Tyneside Council	00CL	Business and Area Management Group	Cleaning Contract Overheads	Purchase of Stock Items	25-Apr-2013	2016.53	Arrow County Supplies	224420	Revenue	STC77342
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	25-Apr-2013	1441.50	ASHTAD PLANT HIRE CO. LIMITED	227000	Revenue	STC76985
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Construction Costs	25-Apr-2013	346676.60	Balfour Beatty Civil Engineering Limited	828502	Capital	STC78565
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	25-Apr-2013	1800.00	BAUER RADIO LTD	236000	Revenue	STC77227
South Tyneside Council	00CL	Children's Adults & Families Group	Catering Contract General	Telephone Expenses	25-Apr-2013	2500.10	BT - British Telecommunications PLC	217210	Revenue	STC77512
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	25-Apr-2013	27000.00	Care UK Homecare	221101	Revenue	STC78431
South Tyneside Council	00CL	Business and Area Management Group	Training	Staff Training	25-Apr-2013	1000.00	Carndu Ltd	230641	Revenue	STC76680
South Tyneside Council	00CL	Children's Adults & Families Group	Jarrow School Kitchen	Catering Provisions	25-Apr-2013	971.40	Chicken Joes	217530	Revenue	STC76613
South Tyneside Council	00CL	Children's Adults & Families Group	Children with Disability Team	Private Contractor - Outreach Supp Contract	25-Apr-2013	7347.87	Community Integrated Care	213100	Revenue	STC78101
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Apr-2013	2112.88	Community Integrated Care	220511	Revenue	STC77385
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Apr-2013	2178.28	Community Integrated Care	220511	Revenue	STC77410

South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Apr-2013	2339.26	Community Integrated Care	220511	Revenue	STC77466
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Apr-2013	2411.67	Community Integrated Care	220511	Revenue	STC77484
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Apr-2013	3595.96	Community Integrated Care	220511	Revenue	STC77772
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Apr-2013	3981.24	Community Integrated Care	220511	Revenue	STC77833
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Apr-2013	8425.42	Community Integrated Care	220511	Revenue	STC78145
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Apr-2013	8425.42	Community Integrated Care	220511	Revenue	STC78146
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Apr-2013	22573.83	Community Integrated Care	220511	Revenue	STC78392
South Tyneside Council	00CL	Business and Area Management Group	Waste Disposal	Waste Disposal Contract - Recycling	25-Apr-2013	1620.00	Egger Timberpak Ltd	228370	Revenue	STC77098
South Tyneside Council	00CL	Business and Area Management Group	South Shields Crematorium	Property Reactive / General Repairs	25-Apr-2013	1256.16	Facultative Technologies	226760	Revenue	STC76866
South Tyneside Council	00CL	Business and Area Management Group	South Shields Crematorium	Property Reactive / General Repairs	25-Apr-2013	1294.81	Facultative Technologies	226760	Revenue	STC76894
South Tyneside Council	00CL	Children's Adults & Families Group	DCS Succession Planning	Staff Training	25-Apr-2013	2000.00	Ford Partnership T/A FPM	210352	Revenue	STC77337
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Apr-2013	3000.00	Fostering People Ltd	213500	Revenue	STC77636
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Apr-2013	3000.00	Fostering People Ltd	213500	Revenue	STC77637
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Apr-2013	3000.00	Fostering People Ltd	213500	Revenue	STC77638
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Apr-2013	3128.70	Fostering People Ltd	213500	Revenue	STC77684
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Apr-2013	3128.70	Fostering People Ltd	213500	Revenue	STC77685
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Apr-2013	3128.70	Fostering People Ltd	213500	Revenue	STC77686
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Apr-2013	3128.70	Fostering People Ltd	213500	Revenue	STC77687
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Apr-2013	3257.10	Fostering People Ltd	213500	Revenue	STC77714
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	25-Apr-2013	540.00	George Vardy Haulage	227000	Revenue	STC75764
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	25-Apr-2013	816.00	George Vardy Haulage	227000	Revenue	STC76367
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	25-Apr-2013	855.00	George Vardy Haulage	227000	Revenue	STC76435
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	25-Apr-2013	1053.00	George Vardy Haulage	227000	Revenue	STC76712
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	25-Apr-2013	1890.00	George Vardy Haulage	227000	Revenue	STC77279
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	25-Apr-2013	2123.00	George Vardy Haulage	227000	Revenue	STC77389
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	25-Apr-2013	2440.00	George Vardy Haulage	227000	Revenue	STC77491
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	25-Apr-2013	1260.00	George Vardy Haulage	227000	Revenue	STC76868
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors Fees	25-Apr-2013	2150.00	Grant Partnership Ltd	828502	Capital	STC77399
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors Fees	25-Apr-2013	2293.00	Grant Partnership Ltd	828502	Capital	STC77443
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Valuation Services	25-Apr-2013	1843.03	Groundwork South Tyneside & Newcastle	232300	Revenue	STC77260
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Tenant Removal Expenses	25-Apr-2013	2185.14	Harkers Removers and Storers Ltd	707640	Revenue	STC77413
South Tyneside Council	00CL	Business and Area Management Group	Public Parades	Other Service Contracts & Supplies	25-Apr-2013	950.00	HATTON TRAFFIC MANAGEMENT LTD	227580	Revenue	STC76597
South Tyneside Council	00CL	Business and Area Management Group	Public Parades	Other Service Contracts & Supplies	25-Apr-2013	4531.86	HATTON TRAFFIC MANAGEMENT LTD	227580	Revenue	STC77896
South Tyneside Council	00CL	Business and Area Management Group	Training	Staff Training	25-Apr-2013	500.00	HB Training Services	230641	Revenue	STC75664
South Tyneside Council	00CL	Business and Area Management Group	Training	Staff Training	25-Apr-2013	575.00	HB Training Services	230641	Revenue	STC75845
South Tyneside Council	00CL	Business and Area Management Group	Training	Staff Training	25-Apr-2013	720.00	HB Training Services	230641	Revenue	STC76197
South Tyneside Council	00CL	Children's Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	25-Apr-2013	29325.00	Huntleigh Healthcare	221430	Revenue	STC78444
South Tyneside Council	00CL	Business and Area Management Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	25-Apr-2013	1750.00	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC77187
South Tyneside Council	00CL	Business and Area Management Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	25-Apr-2013	1750.00	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC77188
South Tyneside Council	00CL	Business and Area Management Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	25-Apr-2013	1750.00	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC77189
South Tyneside Council	00CL	Business and Area Management Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	25-Apr-2013	4722.04	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC77911
South Tyneside Council	00CL	Children's Adults & Families Group	School Improvement Advisors	Specialist Services	25-Apr-2013	3500.00	Jan Stephenson Educational Ltd	210760	Revenue	STC77751
South Tyneside Council	00CL	Children's Adults & Families Group	School Improvement Advisors	Specialist Services	25-Apr-2013	4250.00	Jan Stephenson Educational Ltd	210760	Revenue	STC77867
South Tyneside Council	00CL	Children's Adults & Families Group	Secondary Education	Specialist Services	25-Apr-2013	500.00	Jan Stephenson Educational Ltd	210660	Revenue	STC75665
South Tyneside Council	00CL	Economic Regeneration Group	Building Surveying	Subscriptions	25-Apr-2013	2136.29	LABC	236700	Revenue	STC77395
South Tyneside Council	00CL	Children's Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	25-Apr-2013	3406.49	Life Skills Central Ltd	216170	Revenue	STC77730
South Tyneside Council	00CL	Children's Adults & Families Group	Further Education 16-18	Grant Payments - General	25-Apr-2013	2503.87	Life Skills Central Ltd	216180	Revenue	STC77513
South Tyneside Council	00CL	Economic Regeneration Group	Imported Feed	Other Service Contracts & Supplies	25-Apr-2013	1622.80	MCP PLC - Maritime Cargo Processing PLC	236165	Revenue	STC77100
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	25-Apr-2013	520.00	Nixon Hire	227000	Revenue	STC75713
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Sundry Costs	25-Apr-2013	609.60	Northern Gas Networks	828502	Capital	STC75969
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Apr-2013	3011.43	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC77643
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Apr-2013	3100.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC77662
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Apr-2013	3232.86	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC77704
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Apr-2013	3232.86	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC77705
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Apr-2013	3232.86	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC77706
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Apr-2013	3631.43	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC77781
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Apr-2013	3631.43	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC77782
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Apr-2013	4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC77875
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Apr-2013	4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC77876
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Apr-2013	4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC77877
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Apr-2013	4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC78788
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Apr-2013	6691.79	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC78059
South Tyneside Council	00CL	Business and Area Management Group	Off-Street Car Parking Administration	Property Reactive / General Repairs	25-Apr-2013	1198.20	PATROL	227250	Revenue	STC76833
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	25-Apr-2013	3200.00	Power Data Associates Ltd	820005	Capital	STC77700
South Tyneside Council	00CL	Economic Regeneration Group	School Pools General	School Travel Contracts	25-Apr-2013	-2930.00	Readypay Limited	223970	Revenue	STC75494
South Tyneside Council	00CL	Economic Regeneration Group	School Pools General	School Travel Contracts	25-Apr-2013	2300.00	Readypay Limited	223970	Revenue	STC77450
South Tyneside Council	00CL	Children's Adults & Families Group	Special Educational Needs Transport	Hire of Non Operated Vehicles	25-Apr-2013	1448.00	Readypay Limited	218930	Revenue	STC76987
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Apr-2013	686.68	Redacted - Personal Data	220511	Revenue	STC76130
South Tyneside Council	00CL	Children's Adults & Families Group	Local Safeguarding Children Board	Specialist Services	25-Apr-2013	3198.00	Redacted - Personal Data	214500	Revenue	STC77698
South Tyneside Council	00CL	Children's Adults & Families Group	Section 17 Payments (West)	Legal Advisors	25-Apr-2013	673.00	Redacted - Personal Data	213410	Revenue	STC76107

South Tyneside Council	00CL	Housing Revenue Account	Hebburn Estate Cleaning & Communal Areas Clean	Non Routine Contracted Grounds Maintenance	25-Apr-2013	1760.92	Rentokil - Hygiene Division	708230	Revenue	STC77200
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Communal Areas Clean	Non Routine Contracted Grounds Maintenance	25-Apr-2013	1509.12	Rentokil - Hygiene Division	708330	Revenue	STC77034
South Tyneside Council	00CL	Housing Revenue Account	South Shields Estate Cleaning & Communal Areas	Non Routine Contracted Grounds Maintenance	25-Apr-2013	9306.24	Rentokil - Hygiene Division	708430	Revenue	STC78176
South Tyneside Council	00CL	Economic Regeneration Capital	Green Incubator	Capital Enhancement Costs	25-Apr-2013	9850.00	Robertson Construction NEE Ltd	828505	Capital	STC78197
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	25-Apr-2013	16700.00	Safe Strip UK Ltd	820006	Capital	STC78337
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Apr-2013	6257.66	Self unlimited	220511	Revenue	STC78036
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	25-Apr-2013	585.00	SHB Hire Ltd	227000	Revenue	STC75876
South Tyneside Council	00CL	Business and Area Management Group	Recycling Village	Waste Transfer	25-Apr-2013	26154.71	SITA UK	228400	Revenue	STC78427
South Tyneside Council	00CL	Business and Area Management Group	Waste Disposal	Waste Disposal Contract - General Waste	25-Apr-2013	363797.81	SITA UK	228370	Revenue	STC78567
South Tyneside Council	00CL	Children's Adults & Families Group	Hampten St Day Care	Client Travel & Subsistence	25-Apr-2013	559.00	South Tyneside Taxi Agency Limited	220320	Revenue	STC75809
South Tyneside Council	00CL	Children's Adults & Families Group	Wilfred St Day Care	Client Travel & Subsistence	25-Apr-2013	611.00	South Tyneside Taxi Agency Limited	220340	Revenue	STC75973
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	25-Apr-2013	1110.00	St Cuthberts Care	220511	Revenue	STC76764
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	25-Apr-2013	1630.40	St Cuthberts Care	220511	Revenue	STC77107
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	25-Apr-2013	1770.00	St Cuthberts Care	220511	Revenue	STC77206
South Tyneside Council	00CL	Economic Regeneration Group	School Pools General	School Travel Contracts	25-Apr-2013	2884.50	Stanley Travel	223970	Revenue	STC77608
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	25-Apr-2013	5301.90	SureSet UK Ltd	227630	Revenue	STC77960
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Apr-2013	811.00	Swis Foster Care Ltd	213500	Revenue	STC76361
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	Printing & Stationery Consumables	25-Apr-2013	2620.41	TEAM (ENERGY AUDITING AGENCY LTD0	235300	Revenue	STC77548
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Apr-2013	3128.57	Team Fostering North East	213500	Revenue	STC77681
South Tyneside Council	00CL	Children's Adults & Families Group	ASL Learning Support	Grant Payments - General	25-Apr-2013	1239.00	The Childcare People	216130	Revenue	STC78653
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Hall	Capital Enhancement Costs	25-Apr-2013	4311.07	The R & B Group	820040	Capital	STC77874
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Rents Paid - General	25-Apr-2013	1049.20	The Riverside Group Limited	220511	Revenue	STC76709
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	25-Apr-2013	688.74	Thompsons of Prudhoe Ltd	227630	Revenue	STC76159
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	25-Apr-2013	2088.00	Trafficmaster Ltd	227000	Revenue	STC77378
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	25-Apr-2013	2244.00	Trafficmaster Ltd	227000	Revenue	STC77429
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	25-Apr-2013	1432.88	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC76980
South Tyneside Council	00CL	Children's Adults & Families Group	Closed AW 241012 LD Resettlement Residential	Supported Living	25-Apr-2013	2564.62	UNITED RESPONSE	220530	Revenue	STC77532
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Voluntary Sector - General	25-Apr-2013	840.00	UNITED RESPONSE	220511	Revenue	STC76407
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Voluntary Sector - General	25-Apr-2013	6217.08	UNITED RESPONSE	220511	Revenue	STC78032
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Voluntary Sector - General	25-Apr-2013	20410.56	UNITED RESPONSE	220511	Revenue	STC78377
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	25-Apr-2013	620.00	Wernick Hire Limited	227000	Revenue	STC75995
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	25-Apr-2013	620.00	Wernick Hire Limited	227000	Revenue	STC76000
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	25-Apr-2013	620.00	Wernick Hire Limited	227000	Revenue	STC75994
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	25-Apr-2013	620.00	Wernick Hire Limited	227000	Revenue	STC75996
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	25-Apr-2013	620.00	Wernick Hire Limited	227000	Revenue	STC75997
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	25-Apr-2013	620.00	Wernick Hire Limited	227000	Revenue	STC75998
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	25-Apr-2013	620.00	Wernick Hire Limited	227000	Revenue	STC75999
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	25-Apr-2013	620.00	Wernick Hire Limited	227000	Revenue	STC76001
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	25-Apr-2013	620.00	Wernick Hire Limited	227000	Revenue	STC76002
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	25-Apr-2013	620.00	Wernick Hire Limited	227000	Revenue	STC76003
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	25-Apr-2013	620.00	Wernick Hire Limited	227000	Revenue	STC76004
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	25-Apr-2013	655.00	Wernick Hire Limited	227000	Revenue	STC76083
South Tyneside Council	00CL	Business and Area Management Group	General Car Parking Administration	Furniture & Equipment - General	25-Apr-2013	20116.68	Windmill Sustainable Business Solutions Limited	227350	Revenue	STC78369
South Tyneside Council	00CL	Business and Area Management Group	General Car Parking Administration	Furniture & Equipment - General	25-Apr-2013	20403.05	Windmill Sustainable Business Solutions Limited	227350	Revenue	STC78375
South Tyneside Council	00CL	Business and Area Management Group	Waste Disposal	Furniture & Equipment - General	25-Apr-2013	3714.36	Windmill Sustainable Business Solutions Limited	228370	Revenue	STC77799
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Apr-2013	11600.12	Advanced Childcare	213700	Revenue	STC78242
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Apr-2013	12842.99	Advanced Childcare	213700	Revenue	STC78282
South Tyneside Council	00CL	Business and Area Management Group	Cemeteries and Crematoria Administration	Subscriptions	26-Apr-2013	602.00	BSI (British Standards Institute)	226770	Revenue	STC75962
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Telephone Expenses	26-Apr-2013	746.08	BT - British Telecommunications PLC	229290	Revenue	STC76248
South Tyneside Council	00CL	Business and Area Management Group	Development	BTST Limited Unitary Charge	26-Apr-2013	2705.95	CABLE & WIRELESS	230440	Revenue	STC75656
South Tyneside Council	00CL	Children's Adults & Families Group	Community Equipment Service	Purchase of Stock Items	26-Apr-2013	697.02	Care-Ability	221420	Revenue	STC76168
South Tyneside Council	00CL	Children's Adults & Families Group	Community Equipment Service	Purchase of Stock Items	26-Apr-2013	815.52	Care-Ability	221420	Revenue	STC76366
South Tyneside Council	00CL	Children's Adults & Families Group	Community Equipment Service	Purchase of Stock Items	26-Apr-2013	1131.70	Care-Ability	221420	Revenue	STC76780
South Tyneside Council	00CL	Children's Adults & Families Group	Community Equipment Service	Purchase of Stock Items	26-Apr-2013	2721.82	Care-Ability	221420	Revenue	STC77567
South Tyneside Council	00CL	Children's Adults & Families Group	Community Equipment Service	Purchase of Stock Items	26-Apr-2013	880.54	Care-Ability	221420	Revenue	STC76466
South Tyneside Council	00CL	Children's Adults & Families Group	Community Equipment Service	Purchase of Stock Items	26-Apr-2013	1280.77	Care-Ability	221420	Revenue	STC76884
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	26-Apr-2013	4704.00	CBS OUTDOOR LIMITED	235820	Revenue	STC77907
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	26-Apr-2013	5478.00	CBS OUTDOOR LIMITED	235820	Revenue	STC77975
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Apr-2013	2115.90	Community Integrated Care	220511	Revenue	STC77387
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Apr-2013	8425.42	Community Integrated Care	220511	Revenue	STC78147
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Apr-2013	8425.42	Community Integrated Care	220511	Revenue	STC78148
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Apr-2013	22573.83	Community Integrated Care	220511	Revenue	STC78393
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	-23534.06	Corona Energy Retail 4 Limited	238500	Revenue	STC75419
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	-18821.12	Corona Energy Retail 4 Limited	238500	Revenue	STC75423
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	-17643.39	Corona Energy Retail 4 Limited	238500	Revenue	STC75425
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	-16628.07	Corona Energy Retail 4 Limited	238500	Revenue	STC75427
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	-13797.02	Corona Energy Retail 4 Limited	238500	Revenue	STC75433
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	-13573.27	Corona Energy Retail 4 Limited	238500	Revenue	STC75435
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	-6028.15	Corona Energy Retail 4 Limited	238500	Revenue	STC75458
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	-3247.04	Corona Energy Retail 4 Limited	238500	Revenue	STC75484

South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2043.04	Corona Energy Retail 4 Limited	238500	Revenue	STC77356
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2044.80	Corona Energy Retail 4 Limited	238500	Revenue	STC77357
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2054.94	Corona Energy Retail 4 Limited	238500	Revenue	STC77362
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2070.50	Corona Energy Retail 4 Limited	238500	Revenue	STC77367
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2071.02	Corona Energy Retail 4 Limited	238500	Revenue	STC77369
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2074.97	Corona Energy Retail 4 Limited	238500	Revenue	STC77370
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2118.42	Corona Energy Retail 4 Limited	238500	Revenue	STC77388
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2143.99	Corona Energy Retail 4 Limited	238500	Revenue	STC77396
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2157.21	Corona Energy Retail 4 Limited	238500	Revenue	STC77403
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2162.62	Corona Energy Retail 4 Limited	238500	Revenue	STC77405
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2233.32	Corona Energy Retail 4 Limited	238500	Revenue	STC77427
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2252.00	Corona Energy Retail 4 Limited	238500	Revenue	STC77434
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2281.20	Corona Energy Retail 4 Limited	238500	Revenue	STC77442
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2319.07	Corona Energy Retail 4 Limited	238500	Revenue	STC77461
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2339.29	Corona Energy Retail 4 Limited	238500	Revenue	STC77467
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2360.48	Corona Energy Retail 4 Limited	238500	Revenue	STC77471
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2362.29	Corona Energy Retail 4 Limited	238500	Revenue	STC77472
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2368.33	Corona Energy Retail 4 Limited	238500	Revenue	STC77473
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2369.48	Corona Energy Retail 4 Limited	238500	Revenue	STC77474
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2384.61	Corona Energy Retail 4 Limited	238500	Revenue	STC77478
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2395.66	Corona Energy Retail 4 Limited	238500	Revenue	STC77479
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2418.71	Corona Energy Retail 4 Limited	238500	Revenue	STC77486
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2456.31	Corona Energy Retail 4 Limited	238500	Revenue	STC77494
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2481.21	Corona Energy Retail 4 Limited	238500	Revenue	STC77500
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2532.69	Corona Energy Retail 4 Limited	238500	Revenue	STC77519
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2541.91	Corona Energy Retail 4 Limited	238500	Revenue	STC77524
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2550.13	Corona Energy Retail 4 Limited	238500	Revenue	STC77528
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2584.63	Corona Energy Retail 4 Limited	238500	Revenue	STC77538
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2619.09	Corona Energy Retail 4 Limited	238500	Revenue	STC77545
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2668.49	Corona Energy Retail 4 Limited	238500	Revenue	STC77557
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2732.76	Corona Energy Retail 4 Limited	238500	Revenue	STC77569
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2768.28	Corona Energy Retail 4 Limited	238500	Revenue	STC77579
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2823.61	Corona Energy Retail 4 Limited	238500	Revenue	STC77597
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2846.84	Corona Energy Retail 4 Limited	238500	Revenue	STC77602
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2959.45	Corona Energy Retail 4 Limited	238500	Revenue	STC77623
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	2974.92	Corona Energy Retail 4 Limited	238500	Revenue	STC77625
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	3033.32	Corona Energy Retail 4 Limited	238500	Revenue	STC77646
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	3702.82	Corona Energy Retail 4 Limited	238500	Revenue	STC77794
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	3760.84	Corona Energy Retail 4 Limited	238500	Revenue	STC77804
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	4143.16	Corona Energy Retail 4 Limited	238500	Revenue	STC77856
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	4282.17	Corona Energy Retail 4 Limited	238500	Revenue	STC77870
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	4282.59	Corona Energy Retail 4 Limited	238500	Revenue	STC77871
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	5122.05	Corona Energy Retail 4 Limited	238500	Revenue	STC77939
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	5147.86	Corona Energy Retail 4 Limited	238500	Revenue	STC77943
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	5183.72	Corona Energy Retail 4 Limited	238500	Revenue	STC77947
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	5200.66	Corona Energy Retail 4 Limited	238500	Revenue	STC77951
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	5740.45	Corona Energy Retail 4 Limited	238500	Revenue	STC77989
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	6324.84	Corona Energy Retail 4 Limited	238500	Revenue	STC78043
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	6550.96	Corona Energy Retail 4 Limited	238500	Revenue	STC78052
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	7553.67	Corona Energy Retail 4 Limited	238500	Revenue	STC78102
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	8140.83	Corona Energy Retail 4 Limited	238500	Revenue	STC78129
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	8148.01	Corona Energy Retail 4 Limited	238500	Revenue	STC78130
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	8517.74	Corona Energy Retail 4 Limited	238500	Revenue	STC78149
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	9151.38	Corona Energy Retail 4 Limited	238500	Revenue	STC78172
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	9421.09	Corona Energy Retail 4 Limited	238500	Revenue	STC78183
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	10509.01	Corona Energy Retail 4 Limited	238500	Revenue	STC78221
South Tyneside Council	00CL	Business and Area Management Group	Energy Recharges	Gas Charges	26-Apr-2013	11339.93	Corona Energy Retail 4 Limited	238500	Revenue	STC78234
South Tyneside Council	00CL	Children's Adults & Families Group	Hospital Tuition	Agency Staff - Teachers	26-Apr-2013	5750.00	Creating Careers Limited	211390	Revenue	STC77990
South Tyneside Council	00CL	Business and Area Management Group	Administration - Central Administration	Furniture & Equipment - General	26-Apr-2013	1990.12	Dawson Rentals Sweepers	231320	Revenue	STC77332
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	26-Apr-2013	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC77330
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	26-Apr-2013	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC77331
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Hire of Plant	26-Apr-2013	1990.12	Dawson Rentals Sweepers	227000	Revenue	STC77333
South Tyneside Council	00CL	Chief Executive	Corporate Support	Specialist Services	26-Apr-2013	10000.00	Design Council	240103	Revenue	STC78205
South Tyneside Council	00CL	Children's Adults & Families Group	Learner Support	Furniture & Equipment - General	26-Apr-2013	547.23	DSG Retail Limited (PC World)	216000	Revenue	STC75781
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	26-Apr-2013	4810.00	Dunham Bush Ltd	232860	Revenue	STC77920
South Tyneside Council	00CL	Children's Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	26-Apr-2013	3151.29	Easibathe and Easiaccess Solutions	819000	Capital	STC77694
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Private Contractor - Independent Nurseries	26-Apr-2013	6005.50	Family Futures Consortium	213900	Revenue	STC78016
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Workshop Operations	Subscriptions	26-Apr-2013	883.00	Freight Transport Association	227030	Revenue	STC76475
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Apr-2013	3128.70	FUTURES FOR CHILDREN LTD	213500	Revenue	STC77688
South Tyneside Council	00CL	Business and Area Management Group	Training	Staff Training	26-Apr-2013	1600.00	Gateshead College	230641	Revenue	STC77090

South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	26-Apr-2013	801.00	Initial Facilities - Water Services	820002	Capital	STC76343
South Tyneside Council	00CL	Children's Adults & Families Capital	New Galsworthy SEN and AES School Building Sc	Capital Construction Costs	26-Apr-2013	60000.00	INSPIREDSPACES STAG LIMITED	810502	Capital	STC78521
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Apr-2013	14338.20	KEYS CHILDCARE LTD	213700	Revenue	STC78317
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Home Care	26-Apr-2013	650.00	LIFEWAYS COMMUNITY CARE LTD	221301	Revenue	STC76076
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Home Care	26-Apr-2013	1925.00	LIFEWAYS COMMUNITY CARE LTD	221301	Revenue	STC77305
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Home Care	26-Apr-2013	5771.32	LIFEWAYS COMMUNITY CARE LTD	221301	Revenue	STC77992
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Home Care	26-Apr-2013	6021.75	LIFEWAYS COMMUNITY CARE LTD	221301	Revenue	STC78018
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Home Care	26-Apr-2013	7006.00	LIFEWAYS COMMUNITY CARE LTD	221301	Revenue	STC78080
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Home Care	26-Apr-2013	7189.34	LIFEWAYS COMMUNITY CARE LTD	221301	Revenue	STC78093
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Apr-2013	6264.43	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC78037
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Apr-2013	6464.43	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC78047
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Apr-2013	6778.46	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC78068
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Apr-2013	6983.68	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC78077
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Apr-2013	9300.00	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC78175
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Apr-2013	41611.61	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC78485
South Tyneside Council	00CL	Children's Adults & Families Capital	Hebburn Primary TOPS	Capital Enhancement Costs	26-Apr-2013	12340.00	LUCION ENVIRONMENTAL LLP	810600	Capital	STC78263
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Enhancement Costs	26-Apr-2013	-960.00	LUCION ENVIRONMENTAL LLP	828000	Capital	STC75566
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Enhancement Costs	26-Apr-2013	960.00	LUCION ENVIRONMENTAL LLP	828000	Capital	STC76607
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos survey	Enhancement HRA Capital - Abestos Removal	26-Apr-2013	1300.00	Milburn Services Ltd	800008	Capital	STC76899
South Tyneside Council	00CL	Housing Revenue Account	Cyclical Asbestos Testing	Property Planned Maintenance	26-Apr-2013	760.00	Milburn Services Ltd	707210	Revenue	STC76276
South Tyneside Council	00CL	Children's Adults & Families Group	Home Medical Tuition	Agency Staff - Teachers	26-Apr-2013	7802.36	Newcastle City Council	211370	Revenue	STC78119
South Tyneside Council	00CL	Children's Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	26-Apr-2013	3240.00	Nexus Ticket Sales and Administration	218900	Revenue	STC77709
South Tyneside Council	00CL	Children's Adults & Families Group	Hospital Tuition	Agency Staff - Teachers	26-Apr-2013	13500.00	Nisai Virtual Academy Ltd	211390	Revenue	STC78297
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	26-Apr-2013	500.00	North East Times Ltd t/a Accent Magazines	236000	Revenue	STC75666
South Tyneside Council	00CL	Children's Adults & Families Group	ICT Infrastructure	Telephone Expenses	26-Apr-2013	-17621.85	NORTHERN GRID FOR LEARNING	210620	Revenue	STC75426
South Tyneside Council	00CL	Children's Adults & Families Group	ICT Infrastructure	Telephone Expenses	26-Apr-2013	304846.78	NORTHERN GRID FOR LEARNING	210620	Revenue	STC78563
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Enhancement Costs	26-Apr-2013	831.60	Northern Powergrid (NEDL)	828000	Capital	STC76398
South Tyneside Council	00CL	Business and Area Management Capital	Marsden Road, South Shields Traffic Management	Capital Advisors Fees	26-Apr-2013	1491.01	Northumbrian Roads Ltd	830064	Capital	STC77022
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Demolition Costs	26-Apr-2013	4599.00	Owen Pugh & Co Ltd	828502	Capital	STC77899
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Bed & Breakfast Accommodation	26-Apr-2013	2793.44	Places for People	236540	Revenue	STC77588
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Homelessness Service	26-Apr-2013	2793.44	Places for People	236540	Revenue	STC77589
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	26-Apr-2013	948.00	Potential Limited	220511	Revenue	STC76594
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	26-Apr-2013	1180.00	Potential Limited	220511	Revenue	STC76815
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Agency Staff - Non-Teachers	26-Apr-2013	1829.20	Redacted - Personal Data	213900	Revenue	STC77251
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Agency Staff - Non-Teachers	26-Apr-2013	1328.90	Redacted - Personal Data	213800	Revenue	STC76926
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	26-Apr-2013	542.60	Redacted - Personal Data	220511	Revenue	STC75773
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	26-Apr-2013	2516.00	Redacted - Personal Data	220511	Revenue	STC77516
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors Fees	26-Apr-2013	10795.70	Sanderson Weatherall	828502	Capital	STC78225
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors Fees	26-Apr-2013	5490.00	Sanderson Weatherall	828512	Capital	STC77976
South Tyneside Council	00CL	Business and Area Management Group	Waste Disposal	Waste Disposal Contract - General Waste	26-Apr-2013	350072.53	SITA UK	228370	Revenue	STC78566
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	26-Apr-2013	2147.29	South Tyneside Homes	999999	Balance She	STC77398
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	26-Apr-2013	2542.67	South Tyneside Homes	999999	Balance She	STC77525
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	26-Apr-2013	17908.40	South Tyneside Homes	999700	Balance She	STC78348
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	26-Apr-2013	20563.11	South Tyneside Homes	999700	Balance She	STC78379
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	26-Apr-2013	156611.99	South Tyneside Homes	999700	Balance She	STC78552
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Library & Other Books Maps etc.	26-Apr-2013	13250.00	South Tyneside Homes	240102	Revenue	STC78291
South Tyneside Council	00CL	Children's Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	26-Apr-2013	757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC76268
South Tyneside Council	00CL	Children's Adults & Families Group	Home to College Transport	School Travel Contracts	26-Apr-2013	688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC76157
South Tyneside Council	00CL	Children's Adults & Families Group	Home to College Transport	School Travel Contracts	26-Apr-2013	848.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC76423
South Tyneside Council	00CL	Children's Adults & Families Group	Home to College Transport	School Travel Contracts	26-Apr-2013	2350.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC77470
South Tyneside Council	00CL	Children's Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	26-Apr-2013	515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC75698
South Tyneside Council	00CL	Children's Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	26-Apr-2013	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC75733
South Tyneside Council	00CL	Children's Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	26-Apr-2013	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC76354
South Tyneside Council	00CL	Children's Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	26-Apr-2013	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC76422
South Tyneside Council	00CL	Children's Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	26-Apr-2013	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC76598
South Tyneside Council	00CL	Children's Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	26-Apr-2013	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC76734
South Tyneside Council	00CL	Children's Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	26-Apr-2013	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC77504
South Tyneside Council	00CL	Children's Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	26-Apr-2013	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC77734
South Tyneside Council	00CL	Business and Area Management Group	Integrated Transport Design	Printing & Stationery Consumables	26-Apr-2013	675.00	STANDING STONE DRAWING OFFICE SUPPLIE	227520	Revenue	STC76112
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Apr-2013	811.00	Swis Foster Care Ltd	213500	Revenue	STC76362
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	Printing & Stationery Consumables	26-Apr-2013	3555.00	TEAM (ENERGY AUDITING AGENCY LTD)	235300	Revenue	STC77762
South Tyneside Council	00CL	Children's Adults & Families Group	ASL Learning Support	Grant Payments - General	26-Apr-2013	1164.00	The Childcare People	216130	Revenue	STC76800
South Tyneside Council	00CL	Children's Adults & Families Group	ASL Learning Support	Grant Payments - General	26-Apr-2013	1584.00	The Childcare People	216130	Revenue	STC77078
South Tyneside Council	00CL	Children's Adults & Families Group	Learner Support	Grant Payments - General	26-Apr-2013	1683.00	The Childcare People	216000	Revenue	STC77138
South Tyneside Council	00CL	Economic Regeneration Group	Cultural Development	Grant Payments - Customs House Trust	26-Apr-2013	650.00	The Customs House	222830	Revenue	STC76077
South Tyneside Council	00CL	Housing Revenue Account	Nolan Hall	Furniture & Equipment - General	26-Apr-2013	822.00	TSUK Interiors Ltd	705430	Revenue	STC76379
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	26-Apr-2013	637.00	TSUK Interiors Ltd	232860	Revenue	STC76062
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	26-Apr-2013	57909.28	Willmott Dixon Construction Ltd	828521	Capital	STC78517
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Apr-2013	500.00	Wings Education Ltd	213700	Revenue	STC75667
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Apr-2013	17207.00	Wings Education Ltd	213700	Revenue	STC78341

South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Apr-2013	36883.00	Wings Education Ltd	213700	Revenue	STC78472
South Tyneside Council	00CL	Economic Regeneration Group	Rentals - Non Factory Units	Property Reactive / General Repairs	26-Apr-2013	2418.00	YCS Construction Limited	232450	Revenue	STC77485
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Communal Areas	Non Contract Maintenance of Land	29-Apr-2013	1940.00	AC Services (NE) Ltd	708530	Revenue	STC77311
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Communal Areas Clean	Non Contract Maintenance of Land	29-Apr-2013	1480.00	AC Services (NE) Ltd	708330	Revenue	STC77016
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Communal Areas Clean	Non Contract Maintenance of Land	29-Apr-2013	1560.00	AC Services (NE) Ltd	708330	Revenue	STC77062
South Tyneside Council	00CL	Business and Area Management Group	Cleaning Contract Overheads	Purchase of Stock Items	29-Apr-2013	2989.68	Arrow County Supplies	224420	Revenue	STC77626
South Tyneside Council	00CL	Business and Area Management Group	Public Conveniences Administration	Purchase of Stock Items	29-Apr-2013	2521.41	Arrow County Supplies	226570	Revenue	STC77518
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	29-Apr-2013	623.00	Boroughbridge High School	210095	Revenue	STC76033
South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	29-Apr-2013	22689.13	Brett Fuels Limited	227000	Revenue	STC78395
South Tyneside Council	00CL	Children's Adults & Families Group	Catering Contract General	Telephone Expenses	29-Apr-2013	-2500.10	BT - British Telecommunications PLC	217210	Revenue	STC75504
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Telephone Expenses	29-Apr-2013	2070.54	BT - British Telecommunications PLC	705000	Revenue	STC77368
South Tyneside Council	00CL	Business and Area Management Group	Administrative Support	Postage Expenses	29-Apr-2013	-4935.79	CANON (UK) LTD	231300	Revenue	STC75465
South Tyneside Council	00CL	Business and Area Management Group	Administrative Support	Postage Expenses	29-Apr-2013	1528.93	CANON (UK) LTD	231300	Revenue	STC77042
South Tyneside Council	00CL	Business and Area Management Group	Administrative Support	Postage Expenses	29-Apr-2013	1528.93	CANON (UK) LTD	231300	Revenue	STC77043
South Tyneside Council	00CL	Business and Area Management Group	Anti-Social Behaviour	Furniture & Equipment - General	29-Apr-2013	-671.23	CANON (UK) LTD	227920	Revenue	STC75593
South Tyneside Council	00CL	Business and Area Management Group	CCTV Costs	Furniture & Equipment - General	29-Apr-2013	-933.70	CANON (UK) LTD	227930	Revenue	STC75573
South Tyneside Council	00CL	Economic Regeneration Group	Central Library	Servicing/Electric Testing of Equipment	29-Apr-2013	619.77	CANON (UK) LTD	223100	Revenue	STC75993
South Tyneside Council	00CL	Children's Adults & Families Group	Central Services Administration	Furniture & Equipment - General	29-Apr-2013	-1149.29	CANON (UK) LTD	212010	Revenue	STC75550
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Team (former Central)	Other Service Contracts & Supplies	29-Apr-2013	652.15	CANON (UK) LTD	221130	Revenue	STC76081
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Team (former Central)	Other Service Contracts & Supplies	29-Apr-2013	657.02	CANON (UK) LTD	221130	Revenue	STC76085
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Team (former Central)	Other Service Contracts & Supplies	29-Apr-2013	912.52	CANON (UK) LTD	221130	Revenue	STC76548
South Tyneside Council	00CL	Children's Adults & Families Group	Financial Assessments	Furniture & Equipment - General	29-Apr-2013	-2974.99	CANON (UK) LTD	221820	Revenue	STC75490
South Tyneside Council	00CL	Children's Adults & Families Group	Financial Assessments	Furniture & Equipment - General	29-Apr-2013	-2274.51	CANON (UK) LTD	221820	Revenue	STC75508
South Tyneside Council	00CL	Children's Adults & Families Group	Financial Assessments	Furniture & Equipment - General	29-Apr-2013	755.43	CANON (UK) LTD	221820	Revenue	STC76260
South Tyneside Council	00CL	Children's Adults & Families Group	Financial Assessments	Furniture & Equipment - General	29-Apr-2013	829.42	CANON (UK) LTD	221820	Revenue	STC76395
South Tyneside Council	00CL	Children's Adults & Families Group	Financial Assessments	Furniture & Equipment - General	29-Apr-2013	946.83	CANON (UK) LTD	221820	Revenue	STC76592
South Tyneside Council	00CL	Business and Area Management Group	Insurance Section	Printing & Stationery Consumables	29-Apr-2013	-773.41	CANON (UK) LTD	230900	Revenue	STC75586
South Tyneside Council	00CL	Business and Area Management Group	Legal Services - General	Printing & Stationery Consumables	29-Apr-2013	-2004.68	CANON (UK) LTD	231000	Revenue	STC75519
South Tyneside Council	00CL	Business and Area Management Group	Legal Services - Support	Printing & Stationery Consumables	29-Apr-2013	663.36	CANON (UK) LTD	231100	Revenue	STC76095
South Tyneside Council	00CL	Business and Area Management Group	Legal Services - Support	Printing & Stationery Consumables	29-Apr-2013	670.66	CANON (UK) LTD	231100	Revenue	STC76103
South Tyneside Council	00CL	Economic Regeneration Group	Specialist Weight Management PCT	Printing & Stationery Consumables	29-Apr-2013	-625.41	CANON (UK) LTD	223410	Revenue	STC75596
South Tyneside Council	00CL	Business and Area Management Group	Sustainable Design	Furniture & Equipment - General	29-Apr-2013	545.63	CANON (UK) LTD	227810	Revenue	STC75780
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	29-Apr-2013	8699.20	Castlebeck Care	220511	Revenue	STC78154
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	29-Apr-2013	1246.00	Cramlington Learning Village	210095	Revenue	STC76859
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	29-Apr-2013	51211.88	Creative Support Ltd	220511	Revenue	STC78509
South Tyneside Council	00CL	Children's Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	29-Apr-2013	1471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC77012
South Tyneside Council	00CL	Children's Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	29-Apr-2013	1678.00	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC77135
South Tyneside Council	00CL	Children's Adults & Families Group	Inter LEA Recoupment	Payments to Local Authorities - General	29-Apr-2013	23991.57	Durham County Council	211100	Revenue	STC78407
South Tyneside Council	00CL	Children's Adults & Families Group	Additional Learner Sup 16-18(excluding Apprentices)	Grant Payments - General	29-Apr-2013	809.00	E Achieve	216110	Revenue	STC76355
South Tyneside Council	00CL	Children's Adults & Families Group	Adult Skills	Grant Payments - General	29-Apr-2013	1378.00	E Achieve	216191	Revenue	STC76953
South Tyneside Council	00CL	Children's Adults & Families Group	Adult Skills	Grant Payments - General	29-Apr-2013	1670.40	E Achieve	216191	Revenue	STC77132
South Tyneside Council	00CL	Children's Adults & Families Group	Adult Skills	Grant Payments - General	29-Apr-2013	3045.25	E Achieve	216191	Revenue	STC77649
South Tyneside Council	00CL	Children's Adults & Families Group	Adult Skills	Grant Payments - General	29-Apr-2013	3279.50	E Achieve	216191	Revenue	STC77720
South Tyneside Council	00CL	Children's Adults & Families Group	Adult Skills	Grant Payments - General	29-Apr-2013	5637.60	E Achieve	216191	Revenue	STC77985
South Tyneside Council	00CL	Children's Adults & Families Group	Adult Skills	Grant Payments - General	29-Apr-2013	6890.40	E Achieve	216191	Revenue	STC78074
South Tyneside Council	00CL	Children's Adults & Families Group	Adult Skills	Grant Payments - General	29-Apr-2013	9838.50	E Achieve	216191	Revenue	STC78194
South Tyneside Council	00CL	Children's Adults & Families Group	First Steps Community Development	Grant Payments - General	29-Apr-2013	629.10	E Achieve	216080	Revenue	STC76055
South Tyneside Council	00CL	Children's Adults & Families Group	First Steps Community Development	Grant Payments - General	29-Apr-2013	1747.50	E Achieve	216080	Revenue	STC77181
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	29-Apr-2013	623.00	Egglescliffe School	210095	Revenue	STC76034
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Apr-2013	3232.86	Five Rivers Child Care Ltd	213500	Revenue	STC77707
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Apr-2013	2914.20	Foster Care Solutions Ltd	213500	Revenue	STC77610
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Apr-2013	2914.20	Foster Care Solutions Ltd	213500	Revenue	STC77611
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Apr-2013	2914.20	Foster Care Solutions Ltd	213500	Revenue	STC77612
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Apr-2013	2914.20	Foster Care Solutions Ltd	213500	Revenue	STC77613
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Apr-2013	3000.00	Foster Care Solutions Ltd	213500	Revenue	STC77639
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Apr-2013	3000.00	Foster Care Solutions Ltd	213500	Revenue	STC77640
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Apr-2013	3000.00	Foster Care Solutions Ltd	213500	Revenue	STC77641
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Apr-2013	3128.40	Foster Care Solutions Ltd	213500	Revenue	STC77673
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Apr-2013	3128.40	Foster Care Solutions Ltd	213500	Revenue	STC77674
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Apr-2013	3128.40	Foster Care Solutions Ltd	213500	Revenue	STC77675
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Apr-2013	3128.40	Foster Care Solutions Ltd	213500	Revenue	STC77676
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	29-Apr-2013	-2679.24	Four Seasons Health Care	221101	Revenue	STC75499
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	29-Apr-2013	15437.76	Four Seasons Health Care	221101	Revenue	STC78325
South Tyneside Council	00CL	Business and Area Management Group	Local Nature Reserves	Linked Open Spaces	29-Apr-2013	952.00	Go Plastic Ltd	236420	Revenue	STC76601
South Tyneside Council	00CL	Economic Regeneration Capital	Seaview Community Campus Play Facility	Capital Equipment Purchases	29-Apr-2013	67744.01	HAGS-SMP LIMITED Formerly SMP Playgrounds	827021	Capital	STC78524
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	29-Apr-2013	623.00	Harrowgate Hill Primary School	210095	Revenue	STC76035
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering	Catering Provisions	29-Apr-2013	512.24	Hopwells Ltd.	222860	Revenue	STC75694
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering	Catering Provisions	29-Apr-2013	567.39	Hopwells Ltd.	222860	Revenue	STC75832
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	29-Apr-2013	6219.60	Interact Care Ltd	213700	Revenue	STC78034
South Tyneside Council	00CL	Business and Area Management Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	29-Apr-2013	95000.00	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC78540

South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	29-Apr-2013	623.00	John Spence Community High School	210095	Revenue	STC76036
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Home Care	29-Apr-2013	7138.65	Kelly Park Caring Agency Limited	221101	Revenue	STC78090
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	29-Apr-2013	623.00	Longfield Comprehensive School	210095	Revenue	STC76037
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Home Care	29-Apr-2013	7150.78	LS Care Limited	221301	Revenue	STC78091
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	29-Apr-2013	13125.00	MGM Ltd	232860	Revenue	STC78287
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos survey	Enhancement HRA Capital - Abestos Removal	29-Apr-2013	588.00	Milburn Services Ltd	800008	Capital	STC75883
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos survey	Enhancement HRA Capital - Abestos Removal	29-Apr-2013	1086.00	Milburn Services Ltd	800008	Capital	STC76736
South Tyneside Council	00CL	Children's Adults & Families Group	Blue Badge Scheme	Purchase of Stock Items	29-Apr-2013	1283.40	Northgate Information Solutions UK Ltd	221330	Revenue	STC76886
South Tyneside Council	00CL	Children's Adults & Families Group	Inter LEA Recoupment	Payments to Local Authorities - General	29-Apr-2013	1617.00	Northumberland County Council	211100	Revenue	STC77096
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	29-Apr-2013	1434.11	NR - AVON CAPITAL ESTATES 1 LLP125568	999999	Balance Sh	STC76981
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	29-Apr-2013	2802.30	NR - SNUG COMPANY LIMITED122979	999999	Balance Sh	STC77595
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	29-Apr-2013	1687.70	NR - SNUG TEXTILES LIMITED126393	999999	Balance Sh	STC77144
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	29-Apr-2013	51551.23	NR - SOUTH TYNESIDE NHS FOUNDATION TRU	999999	Balance Sh	STC78510
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	29-Apr-2013	3802.33	NR - WALON LTD118856	999999	Balance Sh	STC77809
South Tyneside Council	00CL	Business and Area Management Group	OCE Print Contract	Printing Contract	29-Apr-2013	522.45	OCE (UK) Ltd	230080	Revenue	STC75721
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	29-Apr-2013	7680.00	Offstone Publishing	236000	Revenue	STC78117
South Tyneside Council	00CL	Business and Area Management Group	Closed 150413 PM 28-06-12 Flooding	Hire of Plant	29-Apr-2013	5465.00	Owen Pugh & Co Ltd	230350	Revenue	STC77974
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Demolition Costs	29-Apr-2013	1830.00	Owen Pugh & Co Ltd	828502	Capital	STC77252
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Client Contributions - Residential	29-Apr-2013	-993.40	Percy Hedley Foundation	221301	Revenue	STC75563
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Out Borough	29-Apr-2013	12164.32	Percy Hedley Foundation	221301	Revenue	STC78256
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	29-Apr-2013	1908.00	Potts Print (UK) Ltd	236030	Revenue	STC77293
South Tyneside Council	00CL	Children's Adults & Families Group	Adoption	Agency Staff - Non-Teachers	29-Apr-2013	1193.54	Redacted - Personal Data	213900	Revenue	STC76830
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	29-Apr-2013	8203.62	Redacted - Personal Data	999500	Balance Sh	STC78135
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	Travel & Subsistence Expenses	29-Apr-2013	1852.97	Redacted - Personal Data	235300	Revenue	STC77268
South Tyneside Council	00CL	Children's Adults & Families Group	Fostering	Agency Staff - Non-Teachers	29-Apr-2013	1100.00	Redacted - Personal Data	213800	Revenue	STC76756
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	29-Apr-2013	539.78	Redacted - Personal Data	710010	Revenue	STC75759
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	29-Apr-2013	659.09	Redacted - Personal Data	710010	Revenue	STC76088
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	29-Apr-2013	1207.61	Redacted - Personal Data	710010	Revenue	STC76840
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	29-Apr-2013	3493.15	Redacted - Personal Data	710010	Revenue	STC77745
South Tyneside Council	00CL	Children's Adults & Families Group	ISB Contingencies	Support for School other	29-Apr-2013	3800.00	Redacted - Personal Data	210070	Revenue	STC77808
South Tyneside Council	00CL	Children's Adults & Families Group	West Older Persons Commissioned Care	Nursing Care In Borough	29-Apr-2013	739.44	Redacted - Personal Data	221111	Revenue	STC76237
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	29-Apr-2013	552.15	Ring Ready 2007 Ltd	232850	Revenue	STC75793
South Tyneside Council	00CL	Children's Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	29-Apr-2013	9828.41	ROYAL BLIND	213700	Revenue	STC78193
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Postage Expenses	29-Apr-2013	3119.84	Royal Mail	223170	Revenue	STC77668
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Apr-2013	6111.43	St Cuthberts Care	213500	Revenue	STC78025
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Apr-2013	3128.57	Team Fostering North East	213500	Revenue	STC77682
South Tyneside Council	00CL	Children's Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Apr-2013	3128.57	Team Fostering North East	213500	Revenue	STC76683
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	29-Apr-2013	623.00	The Oaks Secondary School	210095	Revenue	STC76038
South Tyneside Council	00CL	Business and Area Management Group	Allotments	Rent Income - Allotments	29-Apr-2013	867.15	Thomas Sutton (Lulworth)	223600	Revenue	STC76444
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	30-Apr-2013	1984.88	ABBEY CARE VILLAGE	221101	Revenue	STC77325
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	30-Apr-2013	7263.88	Abbeymoor Neurodisability Centre	221101	Revenue	STC78097
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	30-Apr-2013	2026.24	Abbeymoor Neurodisability Centre	220511	Revenue	STC77345
South Tyneside Council	00CL	Children's Adults & Families Group	Surestart - Bede Nursery	Property Reactive / General Repairs	30-Apr-2013	801.98	Aiken Flooring Contracts Ltd	215770	Revenue	STC76344
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	30-Apr-2013	1824.40	Albany Care Home	221101	Revenue	STC77246
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	30-Apr-2013	3110.92	ALDERWOOD	221101	Revenue	STC77666
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-13134.20	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC75437
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	30-Apr-2013	28540.16	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC78441
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	30-Apr-2013	13562.14	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC78298
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-13502.71	Ashlea Mews	221101	Revenue	STC75436
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	30-Apr-2013	45502.32	Ashlea Mews	221101	Revenue	STC78498
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	30-Apr-2013	2840.00	Aspire Healthcare	220511	Revenue	STC77601
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	30-Apr-2013	3904.92	Aspire Healthcare	220901	Revenue	STC78822
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	30-Apr-2013	9061.00	Autism North - Cedars End	220511	Revenue	STC77170
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	30-Apr-2013	9315.88	AUTISM NORTH LTD	220511	Revenue	STC78178
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	30-Apr-2013	25070.47	Barchester - Bedewell Grange Care Home	221101	Revenue	STC78417
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	30-Apr-2013	28412.16	Barchester - Bedewell Grange Care Home	221101	Revenue	STC78437
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Residential Care In Borough	30-Apr-2013	1775.76	Barchester - Bedewell Grange Care Home	221301	Revenue	STC77210
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-20857.77	Barchester - Harton Grange Care Home	221101	Revenue	STC75422
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	30-Apr-2013	45004.91	Barchester - Harton Grange Care Home	221101	Revenue	STC78496
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	30-Apr-2013	33739.44	Barchester - Harton Grange Care Home	221101	Revenue	STC78459
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	30-Apr-2013	1925.76	Barchester - Hawthorns Care Centre	221101	Revenue	STC77307
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	30-Apr-2013	12760.00	Barchester - Hawthorns Care Centre	221301	Revenue	STC78280
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	30-Apr-2013	-612.88	BAWI Homes Ltd	221101	Revenue	STC75608
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	30-Apr-2013	3120.00	BAWI Homes Ltd	221101	Revenue	STC77672
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	30-Apr-2013	3120.00	BAWI Homes Ltd	221301	Revenue	STC77671
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	30-Apr-2013	5143.84	Billingham Grange Care Centre	220901	Revenue	STC77942
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	30-Apr-2013	13597.48	Birchwood Bungalow Milbury Care Services	220511	Revenue	STC78300
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	30-Apr-2013	4800.00	Birdsgrove Nursing Home	220511	Revenue	STC77918
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-2031.63	Bondcare St Andrews Ltd	221101	Revenue	STC75517
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	30-Apr-2013	5196.60	Bondcare St Andrews Ltd	221101	Revenue	STC77949

South Tyneside Council	00CL	Business and Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	30-Apr-2013	24210.90	Brett Fuels Limited	227000	Revenue	STC78411
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	30-Apr-2013	1860.00	BROOK VIEW NURSING HOME	221101	Revenue	STC77272
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	30-Apr-2013	1656.00	Bryony Park Nursing Home	221101	Revenue	STC77123
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	30-Apr-2013	501.69	Burdens Ltd	227630	Revenue	STC75671
South Tyneside Council	00CL	Business and Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	30-Apr-2013	725.18	Burdens Ltd	227630	Revenue	STC76206
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	30-Apr-2013	1908.00	Care Consortium Ltd	221101	Revenue	STC77294
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Out Borough	30-Apr-2013	1908.00	Care Consortium Ltd	221301	Revenue	STC77295
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	30-Apr-2013	2307.84	Care Outreach	220511	Revenue	STC77453
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-30514.68	CARE UK	221101	Revenue	STC75416
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	30-Apr-2013	51632.00	CARE UK	221101	Revenue	STC78511
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	30-Apr-2013	50512.00	CARE UK	221101	Revenue	STC78508
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Nursing Care	30-Apr-2013	-593.68	Careline Lifestyles Ltd	220511	Revenue	STC75611
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	30-Apr-2013	8080.00	Careline Lifestyles Ltd	220511	Revenue	STC78128
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	30-Apr-2013	4744.00	Careline Lifestyles Ltd	220511	Revenue	STC79194
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	30-Apr-2013	6864.00	Careline Lifestyles Ltd	220511	Revenue	STC78073
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	30-Apr-2013	26850.00	Careline Lifestyles Ltd	220511	Revenue	STC78429
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	30-Apr-2013	10060.40	Castlebeck Care	220511	Revenue	STC78208
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	30-Apr-2013	11800.00	Castlebeck Care	220511	Revenue	STC78246
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	30-Apr-2013	6696.40	CHAD	220511	Revenue	STC78063
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-548.44	CHURCH VIEW	221101	Revenue	STC75617
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	30-Apr-2013	1351.52	CHURCH VIEW	221101	Revenue	STC76942
South Tyneside Council	00CL	Business and Area Management Group	Agency Contract Suspense	Agency Staff - Non-Teachers	30-Apr-2013	22614.07	COMENSURA LTD	238650	Revenue	STC78394
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Client Contributions - Nursing Care	30-Apr-2013	1601.49	Conifer Lodge	221301	Revenue	STC77093
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	30-Apr-2013	-622.80	Conifer Lodge	220901	Revenue	STC75601
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Nursing Care In Borough	30-Apr-2013	18834.80	Conifer Lodge	220901	Revenue	STC78361
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	30-Apr-2013	7900.00	Conifer Lodge	220901	Revenue	STC78121
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	30-Apr-2013	2051.80	Cornerstone Quality Care	220511	Revenue	STC77361
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	30-Apr-2013	-3626.30	Countrywide Care Homes Limited	221101	Revenue	STC75480
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	30-Apr-2013	17124.89	Countrywide Care Homes Limited	221101	Revenue	STC78340
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	30-Apr-2013	13950.08	Countrywide Care Homes Limited	221101	Revenue	STC78308
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care In Borough	30-Apr-2013	2178.56	Countrywide Care Homes Limited	221301	Revenue	STC77412
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	30-Apr-2013	1732.00	Countrywide Care Homes Limited	220511	Revenue	STC77168
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	30-Apr-2013	2323.88	Craegmoor Facilities Company Limited	220511	Revenue	STC77464
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-523.12	David Lewis Centre	221101	Revenue	STC75623
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	30-Apr-2013	3525.20	David Lewis Centre	221101	Revenue	STC77757
South Tyneside Council	00CL	Business and Area Management Group	Business and Area Management	Specialist Services	30-Apr-2013	12145.79	DELOITTE & TOUCHE LLP NO 2 ACCOUNT	236900	Revenue	STC78254
South Tyneside Council	00CL	Children's Adults & Families Group	Community Equipment Service	Rents Paid - General	30-Apr-2013	17497.11	DH & E Deighton	221420	Revenue	STC78344
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	30-Apr-2013	5818.04	Doradene	220511	Revenue	STC77997
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	30-Apr-2013	-4222.32	DOSON LTD	221101	Revenue	STC75470
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-750.15	DOSON LTD	221101	Revenue	STC75589
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	30-Apr-2013	24790.40	DOSON LTD	221101	Revenue	STC78415
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	30-Apr-2013	1417.43	DOSON LTD	221101	Revenue	STC76972
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	30-Apr-2013	1686.00	Durham Careline Ltd	221101	Revenue	STC77141
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	30-Apr-2013	-971.60	Durham Careline Ltd	220511	Revenue	STC75565
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	30-Apr-2013	2990.00	Durham Careline Ltd	220511	Revenue	STC77628
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	30-Apr-2013	5117.00	Durham Careline Ltd	220511	Revenue	STC77938
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	30-Apr-2013	5784.00	Durham Careline Ltd	220511	Revenue	STC77994
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	30-Apr-2013	2782.00	Eastcliffe Residential	220511	Revenue	STC77582
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	30-Apr-2013	1752.00	Eighton Lodge Rest Home	221101	Revenue	STC77195
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Out Borough	30-Apr-2013	2752.00	Elpha Lodge Residential Home	221301	Revenue	STC77572
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	30-Apr-2013	2791.28	Elpha Lodge Residential Home	220511	Revenue	STC77586
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	30-Apr-2013	11853.16	ESPA LTD	220511	Revenue	STC78248
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	30-Apr-2013	6694.72	ESPA LTD	220511	Revenue	STC78061
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	30-Apr-2013	7538.24	ESPA LTD	220511	Revenue	STC78109
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	30-Apr-2013	-585.60	EUROPEAN CARE ENGLAND LTD	221101	Revenue	STC75613
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	30-Apr-2013	1800.00	EUROPEAN CARE ENGLAND LTD	221101	Revenue	STC77228
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	30-Apr-2013	-6891.84	Executive Care Group	221101	Revenue	STC75455
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-1089.12	Executive Care Group	221101	Revenue	STC75558
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	30-Apr-2013	24756.16	Executive Care Group	221101	Revenue	STC78413
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	30-Apr-2013	10106.82	Executive Care Group	221101	Revenue	STC78210
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	30-Apr-2013	3631.52	Executive Care Group	221101	Revenue	STC77784
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Nursing Care In Borough	30-Apr-2013	2250.56	Executive Care Group	220901	Revenue	STC77433
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	30-Apr-2013	2500.00	Executive Care Group	220901	Revenue	STC77510
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	30-Apr-2013	-2985.08	Fairholme Residential	220901	Revenue	STC75489
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	30-Apr-2013	39312.00	Fairholme Residential	220901	Revenue	STC78479
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Out Borough	30-Apr-2013	3132.04	Faycroft Residential	221301	Revenue	STC77692
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	30-Apr-2013	-508.60	Fellingate Care Centre	221101	Revenue	STC75628
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	30-Apr-2013	1648.00	Fellingate Care Centre	221101	Revenue	STC77116
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	30-Apr-2013	784.00	Field Print	236030	Revenue	STC76315
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	30-Apr-2013	1904.00	Five Gables Care Home	221101	Revenue	STC77288

South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	30-Apr-2013	-1333.63	Four Seasons Health Care	221101	Revenue	STC75540
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-10613.35	Four Seasons Health Care	221101	Revenue	STC75443
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-2952.96	Four Seasons Health Care	221101	Revenue	STC75493
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	30-Apr-2013	13311.36	Four Seasons Health Care	221101	Revenue	STC78293
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	30-Apr-2013	43694.14	Four Seasons Health Care	221101	Revenue	STC78492
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	30-Apr-2013	-6322.29	Four Seasons Health Care	221101	Revenue	STC75457
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	30-Apr-2013	6010.32	Four Seasons Health Care	221101	Revenue	STC78017
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	30-Apr-2013	10824.00	Four Seasons Health Care	221101	Revenue	STC78226
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care In Borough	30-Apr-2013	2402.40	Four Seasons Health Care	220511	Revenue	STC77482
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	30-Apr-2013	1804.00	Four Seasons Health Care	220901	Revenue	STC77237
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	30-Apr-2013	-2179.88	Four Seasons Healthcare	221101	Revenue	STC75512
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	30-Apr-2013	3480.00	Four Seasons Healthcare	221101	Revenue	STC77744
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	30-Apr-2013	8421.28	Four Seasons Healthcare	220511	Revenue	STC78144
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-552.00	Gainford Care Homes Ltd	221101	Revenue	STC75615
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	30-Apr-2013	1750.00	Gainford Care Homes Ltd	221101	Revenue	STC77190
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Client Contributions - Nursing Care	30-Apr-2013	-1149.68	Gainford Care Homes Ltd	221301	Revenue	STC75549
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	30-Apr-2013	3620.00	Gainford Care Homes Ltd	221301	Revenue	STC77779
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-2868.08	GLENHOLME HOUSE	221101	Revenue	STC75497
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	30-Apr-2013	5520.00	GLENHOLME HOUSE	221101	Revenue	STC77978
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	30-Apr-2013	1780.00	GLENHOLME HOUSE	221101	Revenue	STC77217
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	30-Apr-2013	1667.32	Harmony House	221101	Revenue	STC77130
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	30-Apr-2013	3254.64	Harmony House	221101	Revenue	STC77713
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	30-Apr-2013	-508.60	Harmony House	220901	Revenue	STC75629
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	30-Apr-2013	6300.00	Harmony House	220901	Revenue	STC78040
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	30-Apr-2013	2318.40	HAVENDENE RESIDENTIAL HOME	221101	Revenue	STC77460
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-16398.48	HAWTHORN COURT CARE HOME	221101	Revenue	STC75428
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	30-Apr-2013	21789.12	HAWTHORN COURT CARE HOME	221101	Revenue	STC78389
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	30-Apr-2013	33739.44	HAWTHORN COURT CARE HOME	221101	Revenue	STC78460
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Client Contributions - Residential	30-Apr-2013	-622.92	HAWTHORN COURT CARE HOME	221301	Revenue	STC75598
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Residential Care In Borough	30-Apr-2013	1775.76	HAWTHORN COURT CARE HOME	221301	Revenue	STC77211
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	30-Apr-2013	3808.00	Hayfield	220511	Revenue	STC77811
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	30-Apr-2013	-2221.00	HC-One Limited	221101	Revenue	STC75509
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-2576.40	HC-One Limited	221101	Revenue	STC75502
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-2108.36	HC-One Limited	221101	Revenue	STC75516
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	30-Apr-2013	10510.60	HC-One Limited	221101	Revenue	STC78222
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	30-Apr-2013	1845.52	HC-One Limited	221101	Revenue	STC77263
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	30-Apr-2013	8157.68	HC-One Limited	221101	Revenue	STC78133
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	30-Apr-2013	8248.48	HC-One Limited	221101	Revenue	STC78137
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	30-Apr-2013	7080.28	HC-One Limited	221101	Revenue	STC78086
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	30-Apr-2013	9899.80	HC-One Limited	221101	Revenue	STC78199
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	30-Apr-2013	6669.28	HC-One Limited	221101	Revenue	STC78058
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	30-Apr-2013	1856.00	HC-One Limited	221101	Revenue	STC77269
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	30-Apr-2013	5079.12	HC-One Limited	221101	Revenue	STC79393
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	30-Apr-2013	1627.32	HC-One Limited	221101	Revenue	STC77105
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	30-Apr-2013	3264.24	HC-One Limited	221101	Revenue	STC77718
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Client Contributions - Nursing Care	30-Apr-2013	-1368.64	HC-One Limited	221301	Revenue	STC75538
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	30-Apr-2013	4131.20	HC-One Limited	221301	Revenue	STC77854
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	30-Apr-2013	9842.20	HC-One Limited	221301	Revenue	STC78196
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	30-Apr-2013	-622.80	HC-One Limited	220901	Revenue	STC75602
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	30-Apr-2013	25669.28	HC-One Limited	220901	Revenue	STC78422
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	30-Apr-2013	7593.88	HC-One Limited	220901	Revenue	STC78113
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	30-Apr-2013	1752.00	Helen McCardle Care Ltd	221101	Revenue	STC77196
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Out Borough	30-Apr-2013	4760.40	HENSHAW'S YORKSHIRE	221301	Revenue	STC77916
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-953.60	HIGHCLIFFE CARE CENTRE	221101	Revenue	STC75567
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	30-Apr-2013	3336.00	HIGHCLIFFE CARE CENTRE	221101	Revenue	STC77725
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	30-Apr-2013	-7112.76	Hillcrest Care Home	221101	Revenue	STC75454
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-5913.44	Hillcrest Care Home	221101	Revenue	STC75460
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	30-Apr-2013	20255.04	Hillcrest Care Home	221101	Revenue	STC78373
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	30-Apr-2013	15473.92	Hillcrest Care Home	221101	Revenue	STC78327
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	30-Apr-2013	12710.32	Hillcrest Care Home	221101	Revenue	STC78278
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	30-Apr-2013	5327.28	Hillcrest Care Home	221101	Revenue	STC79763
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	30-Apr-2013	-539.24	Hillcrest Care Home	220901	Revenue	STC75619
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	30-Apr-2013	1775.76	Hillcrest Care Home	220901	Revenue	STC77212
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	30-Apr-2013	-880.56	Hillcrest Nursing Home (Alnwick)	221101	Revenue	STC75577
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	30-Apr-2013	1796.00	Hillcrest Nursing Home (Alnwick)	221101	Revenue	STC77222
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-1034.72	Holy Cross Care Home	221101	Revenue	STC75560
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	30-Apr-2013	1343.32	Holy Cross Care Home	221101	Revenue	STC76935
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-916.56	Ivy House Nursing Home	221101	Revenue	STC75575
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	30-Apr-2013	1762.04	Ivy House Nursing Home	221101	Revenue	STC77203

South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	30-Apr-2013	1844.36	Kay Care Services Ltd	221101	Revenue	STC77262
South Tyneside Council	00CL	Children's Adults & Families Group	West Physical Disability Commissioned Care	Home Care	30-Apr-2013	802.49	Kay Care Services Ltd	221311	Revenue	STC76345
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	30-Apr-2013	36368.00	Khalid Hamodi	221101	Revenue	STC78471
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	30-Apr-2013	9588.80	Khalid Hamodi	221101	Revenue	STC78184
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	30-Apr-2013	1898.00	Khalid Hamodi	220901	Revenue	STC77283
South Tyneside Council	00CL	Economic Regeneration Group	Pest Control costs	Materials General	30-Apr-2013	896.03	KILLGERM CHEMICALS LTD	236260	Revenue	STC76510
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	30-Apr-2013	2171.64	LINKAGE COLLEGE	220511	Revenue	STC77409
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	30-Apr-2013	1802.60	Lowgate Care Home	221101	Revenue	STC77234
South Tyneside Council	00CL	Children's Adults & Families Group	Connolly House	Catering Provisions	30-Apr-2013	-1357.73	Lowries Caterserve	220480	Revenue	STC75539
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering	Catering Provisions	30-Apr-2013	650.19	Lowries Caterserve	222860	Revenue	STC76078
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	30-Apr-2013	-617.92	MAPLEVIEW	220511	Revenue	STC75604
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	30-Apr-2013	5600.00	MAPLEVIEW	220511	Revenue	STC77981
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-10831.92	Marsden Rock Nursing Home	221101	Revenue	STC75442
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	30-Apr-2013	14752.00	Marsden Rock Nursing Home	221101	Revenue	STC78318
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	30-Apr-2013	23452.00	Marsden Rock Nursing Home	221101	Revenue	STC78401
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Residential Care In Borough	30-Apr-2013	1804.00	Marsden Rock Nursing Home	221301	Revenue	STC77238
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	30-Apr-2013	1596.00	Mental Health Concern	220901	Revenue	STC77083
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	30-Apr-2013	8368.96	MILEWOOD HEALTH CARE LTD	220511	Revenue	STC78141
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-23477.48	Needham Court Care Home	221101	Revenue	STC75420
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	30-Apr-2013	43578.24	Needham Court Care Home	221101	Revenue	STC78491
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	30-Apr-2013	31963.68	Needham Court Care Home	221101	Revenue	STC78455
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	30-Apr-2013	1775.76	Needham Court Care Home	220901	Revenue	STC77213
South Tyneside Council	00CL	Children's Adults & Families Group	Short Break Service	Postage Expenses	30-Apr-2013	500.00	Neopost Limited	213110	Revenue	STC75668
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	30-Apr-2013	1896.64	North Lanarkshire Council	221101	Revenue	STC77281
South Tyneside Council	00CL	Children's Adults & Families Group	Inter LEA Recoupment	Payments to Local Authorities - General	30-Apr-2013	4708.00	NORTH YORKSHIRE COUNTY COUNCIL	211100	Revenue	STC77908
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing	Capital Enhancement Costs	30-Apr-2013	1446.63	Northumbrian Roads Ltd	850000	Capital	STC76986
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	30-Apr-2013	2537.00	Orchard Vale Trust	220511	Revenue	STC77521
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	30-Apr-2013	-765.48	Owlett Hall Nursing Home	221101	Revenue	STC75588
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	30-Apr-2013	1643.72	Owlett Hall Nursing Home	221101	Revenue	STC77112
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	30-Apr-2013	4495.36	Pathways Care Group Limited	221101	Revenue	STC77893
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	30-Apr-2013	18054.20	Pathways Care Group Limited	220511	Revenue	STC78352
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	30-Apr-2013	3500.00	Pembroke Court Care Home	220901	Revenue	STC77752
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	30-Apr-2013	2691.40	Percy Hedley Foundation	221101	Revenue	STC77563
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	30-Apr-2013	4125.80	Percy Hedley Foundation	220511	Revenue	STC77852
South Tyneside Council	00CL	Children's Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	30-Apr-2013	513.00	Places for People	213300	Revenue	STC75695
South Tyneside Council	00CL	Children's Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	30-Apr-2013	4292.00	Places for People	213300	Revenue	STC77873
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	30-Apr-2013	2097.60	Potential Limited	221101	Revenue	STC77383
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	30-Apr-2013	1801.76	Potential Limited	221101	Revenue	STC77232
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Nursing Care	30-Apr-2013	-812.80	Potential Limited	220511	Revenue	STC75583
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	30-Apr-2013	-682.00	Potential Limited	220511	Revenue	STC75592
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	30-Apr-2013	10135.60	Potential Limited	220511	Revenue	STC78212
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	30-Apr-2013	10850.60	Potential Limited	220511	Revenue	STC78228
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	30-Apr-2013	2004.00	Potts Print (UK) Ltd	236030	Revenue	STC77339
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	30-Apr-2013	-7773.69	Premier Nursing Homes	221101	Revenue	STC75449
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	30-Apr-2013	49557.35	Premier Nursing Homes	221101	Revenue	STC78505
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	30-Apr-2013	11445.07	Premier Nursing Homes	221101	Revenue	STC78237
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care In Borough	30-Apr-2013	2218.56	Premier Nursing Homes	220511	Revenue	STC77419
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	30-Apr-2013	1743.76	Premier Nursing Homes	220901	Revenue	STC77178
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	30-Apr-2013	1542.80	QUORN ORCHARDS CARE HOME	221101	Revenue	STC77049
South Tyneside Council	00CL	Children's Adults & Families Group	Strategic Management	Specialist Services	30-Apr-2013	3576.37	RBA Consulting Ltd	219000	Revenue	STC77765
South Tyneside Council	00CL	Business and Area Management Group	Coroners Service	Coroners Services	30-Apr-2013	3675.00	Redacted - Personal Data	237020	Revenue	STC77792
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	30-Apr-2013	3659.04	Redacted - Personal Data	221101	Revenue	STC77791
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	672.88	Redacted - Personal Data	220800	Revenue	STC76106
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	724.44	Redacted - Personal Data	220800	Revenue	STC76204
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	733.04	Redacted - Personal Data	220800	Revenue	STC76215
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	739.24	Redacted - Personal Data	220800	Revenue	STC76231
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	739.24	Redacted - Personal Data	220800	Revenue	STC76232
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	739.24	Redacted - Personal Data	220800	Revenue	STC76233
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	739.24	Redacted - Personal Data	220800	Revenue	STC76234
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	739.24	Redacted - Personal Data	220800	Revenue	STC76235
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	742.96	Redacted - Personal Data	220800	Revenue	STC76245
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	756.04	Redacted - Personal Data	220800	Revenue	STC76264
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	756.04	Redacted - Personal Data	220800	Revenue	STC76265
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	756.04	Redacted - Personal Data	220800	Revenue	STC76266
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	757.76	Redacted - Personal Data	220800	Revenue	STC76270
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	759.52	Redacted - Personal Data	220800	Revenue	STC76273
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	780.60	Redacted - Personal Data	220800	Revenue	STC76309
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	780.76	Redacted - Personal Data	220800	Revenue	STC76311
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	796.28	Redacted - Personal Data	220800	Revenue	STC76334
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	798.56	Redacted - Personal Data	220800	Revenue	STC76337

South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	818.68	Redacted - Personal Data	220800	Revenue	STC76372
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	850.20	Redacted - Personal Data	220800	Revenue	STC76430
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	850.20	Redacted - Personal Data	220800	Revenue	STC76431
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	850.20	Redacted - Personal Data	220800	Revenue	STC76432
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	854.40	Redacted - Personal Data	220800	Revenue	STC76434
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	880.36	Redacted - Personal Data	220800	Revenue	STC76465
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	881.56	Redacted - Personal Data	220800	Revenue	STC76468
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	938.08	Redacted - Personal Data	220800	Revenue	STC76584
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	979.96	Redacted - Personal Data	220800	Revenue	STC76624
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	1096.28	Redacted - Personal Data	220800	Revenue	STC76749
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	1464.16	Redacted - Personal Data	220800	Revenue	STC76998
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	1464.16	Redacted - Personal Data	220800	Revenue	STC76999
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	30-Apr-2013	1552.04	Redacted - Personal Data	220800	Revenue	STC77055
South Tyneside Council	00CL	Children's Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	30-Apr-2013	1390.11	Redacted - Personal Data	221111	Revenue	STC76965
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Property Reactive / General Repairs	30-Apr-2013	1236.27	Ring Ready 2007 Ltd	232420	Revenue	STC76851
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Property Reactive / General Repairs	30-Apr-2013	5122.56	Ring Ready 2007 Ltd	232420	Revenue	STC77940
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	30-Apr-2013	2426.80	Rochell House Residential Care	220511	Revenue	STC77489
South Tyneside Council	00CL	Business and Area Management Group	Register of Electors	Postage Expenses	30-Apr-2013	558.07	Royal Mail	231600	Revenue	STC75802
South Tyneside Council	00CL	Business and Area Management Group	Refuse Collection - Domestic	Furniture & Equipment - General	30-Apr-2013	4111.59	ROYAL MAIL GROUP LTD	228180	Revenue	STC77850
South Tyneside Council	00CL	Business and Area Management Group	Refuse Collection - Domestic	Furniture & Equipment - General	30-Apr-2013	7516.00	ROYAL MAIL GROUP LTD	228180	Revenue	STC78107
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Team (former Central)	Subscriptions	30-Apr-2013	1722.00	Royal National Institute for the Blind	221130	Revenue	STC77164
South Tyneside Council	00CL	Children's Adults & Families Group	Pupil Premium Funds	Delegated Schools Budget - Grant Funding	30-Apr-2013	1246.00	Sacristan Junior School	210095	Revenue	STC76860
South Tyneside Council	00CL	Children's Adults & Families Capital	Asbestos Removal from Schools	Capital Enhancement Costs	30-Apr-2013	30518.00	Safe Strip UK Ltd	811000	Capital	STC78451
South Tyneside Council	00CL	Economic Regeneration Capital	Boldon CA Rewire	Capital Enhancement Costs	30-Apr-2013	43500.00	Safe Strip UK Ltd	820036	Capital	STC78489
South Tyneside Council	00CL	Children's Adults & Families Group	Voluntary Sector Funding	Furniture & Equipment - General	30-Apr-2013	2040.00	SAMARITANS	220200	Revenue	STC77355
South Tyneside Council	00CL	Business and Area Management Group	South Shields Crematorium	Property Reactive / General Repairs	30-Apr-2013	995.00	SCRIBES PLUS LTD	226760	Revenue	STC76662
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-2968.76	Seahaven Rest Home	221101	Revenue	STC75492
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	30-Apr-2013	10003.92	Seahaven Rest Home	221101	Revenue	STC78206
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	30-Apr-2013	9763.92	Seahaven Rest Home	221101	Revenue	STC78190
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	30-Apr-2013	1627.32	Seahaven Rest Home	220511	Revenue	STC77106
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	30-Apr-2013	23580.00	SELF LTD	220511	Revenue	STC78404
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	30-Apr-2013	1848.60	SEYMOUR HOUSE	221101	Revenue	STC77266
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-519.00	SLW LIMITED	221101	Revenue	STC75625
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	30-Apr-2013	1720.00	SLW LIMITED	221101	Revenue	STC77162
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	30-Apr-2013	1576.00	Sovereign Care (NE) Ltd	220901	Revenue	STC77075
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	30-Apr-2013	-613.72	St Cuthberts Care	221101	Revenue	STC75606
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	30-Apr-2013	1812.00	St Cuthberts Care	221101	Revenue	STC77243
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	30-Apr-2013	-7641.47	St Michaels View	221101	Revenue	STC75450
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	30-Apr-2013	15693.52	St Michaels View	221101	Revenue	STC78331
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	30-Apr-2013	24135.40	St Michaels View	221101	Revenue	STC78410
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	30-Apr-2013	4523.11	St Michaels View	221101	Revenue	STC77895
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	30-Apr-2013	2280.00	St Wilfrid's Hall Nursing Home	221101	Revenue	STC77441
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	30-Apr-2013	1688.40	Stanton Lodge	221301	Revenue	STC77146
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	30-Apr-2013	4256.00	Stepping Stones	221301	Revenue	STC77869
South Tyneside Council	00CL	Business and Area Management Group	Wheeled Bin Management	Furniture & Equipment - General	30-Apr-2013	13197.60	STRAIGHT PLC	228310	Revenue	STC78289
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-3936.83	The Branches Rest Home	221101	Revenue	STC75473
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	30-Apr-2013	12486.32	The Branches Rest Home	221101	Revenue	STC78269
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	30-Apr-2013	13950.08	The Branches Rest Home	221101	Revenue	STC78309
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	30-Apr-2013	-801.60	The Branches Rest Home	220901	Revenue	STC75585
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	30-Apr-2013	5271.28	The Branches Rest Home	220901	Revenue	STC77958
South Tyneside Council	00CL	Children's Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	30-Apr-2013	3650.68	The Hospitaller Order of St John of God	220511	Revenue	STC77786
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-14934.75	The Lodge Residential	221101	Revenue	STC75430
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	30-Apr-2013	23728.83	The Lodge Residential	221101	Revenue	STC78406
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	30-Apr-2013	30392.41	The Lodge Residential	221101	Revenue	STC78449
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	30-Apr-2013	-1623.48	The Meadows Care Home	221101	Revenue	STC75529
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-4865.83	The Meadows Care Home	221101	Revenue	STC75466
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	30-Apr-2013	7217.96	The Meadows Care Home	221101	Revenue	STC78095
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	30-Apr-2013	12145.32	The Meadows Care Home	221101	Revenue	STC78253
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	30-Apr-2013	12486.32	The Meadows Care Home	221101	Revenue	STC78270
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	30-Apr-2013	6788.20	The Meadows Care Home	221101	Revenue	STC78069
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	30-Apr-2013	-933.80	Thomas Knight Care Home	221101	Revenue	STC75572
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	30-Apr-2013	1676.32	Thomas Knight Care Home	221101	Revenue	STC77134
South Tyneside Council	00CL	Business and Area Management Group	Training	Staff Training	30-Apr-2013	600.00	UNIVERSITY OF NORTHUMBRIA	230641	Revenue	STC75960
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Digitisation Heritage Lottery Fund	Other Service Contracts & Supplies	30-Apr-2013	2310.00	VODAFONE CORPORATE LTD	223240	Revenue	STC77458
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	30-Apr-2013	1717.04	Waldene Court Nursing	221101	Revenue	STC77156
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-523.48	Wellburn Care Homes	221101	Revenue	STC75621
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	30-Apr-2013	1900.00	Wellburn Care Homes	221101	Revenue	STC77285
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	30-Apr-2013	1717.04	West Farm Care Centre	221101	Revenue	STC77157
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-7802.83	Westoe Grange Care Home	221101	Revenue	STC75448
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	30-Apr-2013	1720.06	Westoe Grange Care Home	221101	Revenue	STC77163

South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	30-Apr-2013	28460.66	Westoe Grange Care Home	221101	Revenue	STC78438
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	30-Apr-2013	1700.04	Willow Lodge	221101	Revenue	STC77149
South Tyneside Council	00CL	Children's Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	30-Apr-2013	1557.24	WINDSOR COURT CARE HOME	220901	Revenue	STC77059
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	30-Apr-2013	-7556.26	Windsor Nursing Home	221101	Revenue	STC75452
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	30-Apr-2013	-3710.00	Windsor Nursing Home	221101	Revenue	STC75477
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	30-Apr-2013	15529.92	Windsor Nursing Home	221101	Revenue	STC78329
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	30-Apr-2013	27778.82	Windsor Nursing Home	221101	Revenue	STC78434
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	30-Apr-2013	5351.28	Windsor Nursing Home	221101	Revenue	STC77965
South Tyneside Council	00CL	Children's Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	30-Apr-2013	6975.04	Windsor Nursing Home	221101	Revenue	STC78076
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Client Contributions - Nursing Care	30-Apr-2013	-868.12	Windsor Nursing Home	221301	Revenue	STC75579
South Tyneside Council	00CL	Children's Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care In Borough	30-Apr-2013	4437.12	Windsor Nursing Home	221301	Revenue	STC77890

