

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	action Refe
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Capacity Grant	Advocacy Support	01-Feb-2013	6338.50	Your Voice Counts	221020	Revenue	STC72581
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	01-Feb-2013	1100.00	Redacted - Personal Data	213800	Revenue	STC71489
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Medical Tuition	Agency Staff - Teachers	01-Feb-2013	893.40	Newcastle City Council	211370	Revenue	STC71225
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Advisors & Consultants Fees	01-Feb-2013	72770.25	Anthony Keith Architects Limited	828521	Capital	STC72928
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Construction Costs	01-Feb-2013	13180.89	JENSEN CONSTRUCTION LTD	828502	Capital	STC72751
South Tyneside Council	00CL	Adults and Children's Capital	New Galsworthy SEN and AES School Building Schools for	Capital Demolition Costs	01-Feb-2013	80437.00	Thompsons of Prudhoe Ltd	810502	Capital	STC72934
South Tyneside Council	00CL	Adults and Children's Capital	Biddick Hall Junior School Boilers	Capital Enhancement Costs	01-Feb-2013	21240.12	H MALONE & SONS LTD	811206	Capital	STC72817
South Tyneside Council	00CL	Housing Capital	ICT Development	Capital Equipment Purchases	01-Feb-2013	50242.01	South Tyneside Homes	802255	Capital	STC72904
South Tyneside Council	00CL	Housing Capital	ICT Development	Capital Equipment Purchases	01-Feb-2013	706565.25	South Tyneside Homes	802255	Capital	STC72963
South Tyneside Council	00CL	Housing Capital	Programme Procurement & Delivery	Capital In House Salaries	01-Feb-2013	32932.46	South Tyneside Homes	800038	Capital	STC72875
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	01-Feb-2013	2795.10	Pasta King (UK) Ltd	217535	Revenue	STC72212
South Tyneside Council	00CL	Children's, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	01-Feb-2013	621.56	JW Rae Baker & Confectioner	217552	Revenue	STC70732
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	01-Feb-2013	549.23	Lowries Caterserve	217525	Revenue	STC70505
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	01-Feb-2013	763.86	HOPWELLS LTD.	217510	Revenue	STC70969
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	01-Feb-2013	757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC70951
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Assessment)	Client Travel & Subsistence	01-Feb-2013	659.88	Places for People	212610	Revenue	STC70783
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	01-Feb-2013	500.00	CD Passenger Services	213410	Revenue	STC70352
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	Creditors Water & Sewerage Rates HRA	01-Feb-2013	6432.84	Northumbrian Water Ltd	999700	Balance Sheet	STC72587
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Debtors - Gallagher Basset Claims Handling	01-Feb-2013	20000.00	Sunderland City Council	999500	Balance Sheet	STC72807
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Lane C.C.	Electricity Charges	01-Feb-2013	1752.36	British Gas Business	216270	Revenue	STC71872
South Tyneside Council	00CL	Housing Capital	Decent Homes - Internals - Gentoo - Low Simonside T12G	Enhancement HRA Capital - ST Homes	01-Feb-2013	54732.84	South Tyneside Homes	800019	Capital	STC72913
South Tyneside Council	00CL	Housing Capital	Decent Homes Internals - Gentoo - Tyne Dock	Enhancement HRA Capital - ST Homes	01-Feb-2013	111891.78	South Tyneside Homes	800003	Capital	STC72947
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	01-Feb-2013	27000.00	Care UK Homecare	221101	Revenue	STC72849
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths	Furniture & Equipment - General	01-Feb-2013	1771.10	Brenntag UK Group Ltd aka Albion Chemicals	224000	Revenue	STC71877
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	01-Feb-2013	-1826.39	Newcastle City Council	701000	Revenue	STC70130
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	01-Feb-2013	96125.87	Newcastle City Council	701000	Revenue	STC72943
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	01-Feb-2013	2100.00	Redacted - Personal Data	216250	Revenue	STC72022
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	01-Feb-2013	1394.30	The Childcare People	216250	Revenue	STC71687
South Tyneside Council	00CL	Children's, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	01-Feb-2013	2520.41	ZODIAC TRAINING LTD	216170	Revenue	STC72148
South Tyneside Council	00CL	Children's, Adults & Families Group	Further Education 16-18	Grant Payments - General	01-Feb-2013	2200.00	Hedworthfield C A	216180	Revenue	STC72054
South Tyneside Council	00CL	Children's, Adults & Families Group	Performance Monitoring Finance Administration	Grant Payments - General	01-Feb-2013	900.00	South Tyneside College	216300	Revenue	STC71231
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (East)	Grant Payments - General	01-Feb-2013	600.00	Redacted - Personal Data	213400	Revenue	STC70672
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	01-Feb-2013	552.78	Castle Woodworks Ltd	235820	Revenue	STC70519
South Tyneside Council	00CL	Business & Area Management Group	The Leas	Grant Payments - National Trust	01-Feb-2013	42577.00	THE NATIONAL TRUST	223700	Revenue	STC72893
South Tyneside Council	00CL	Business & Area Management Group	The Leas	Grant Payments - National Trust	01-Feb-2013	86041.00	THE NATIONAL TRUST	223700	Revenue	STC72937
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	01-Feb-2013	1097.15	Admec Municipal Services Ltd	230350	Revenue	STC71485
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	01-Feb-2013	1758.85	Admec Municipal Services Ltd	230350	Revenue	STC71873
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	01-Feb-2013	81191.22	Careline Homecare Ltd	221101	Revenue	STC72935
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	01-Feb-2013	4464.35	Care UK Homecare	220511	Revenue	STC72490
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	01-Feb-2013	7895.10	LS Care Limited	220511	Revenue	STC72649
South Tyneside Council	00CL	Housing Revenue Account	HRA Client Monitoring Team	HRA Reactive Repairs - STH Client Recharges	01-Feb-2013	72620.16	South Tyneside Homes	707630	Revenue	STC72927
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	01-Feb-2013	877.68	Askevs Library Services Ltd	223170	Revenue	STC71174
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	01-Feb-2013	700.00	Paediatric Endocrine Research and Travel Ful	237020	Revenue	STC70867
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	01-Feb-2013	513.05	Redacted - Personal Data	237020	Revenue	STC70418
South Tyneside Council	00CL	Economic Regeneration Group	Employment and Skillsforce	Other Service Contracts & Supplies	01-Feb-2013	1000.00	South Tyneside Gymnastics & Wellbeing Cent	235600	Revenue	STC71396
South Tyneside Council	00CL	Business & Area Management Group	Street Lighting Administration	PFI Unitary Charge	01-Feb-2013	344321.14	CONNECT ROADS SOUTH TYNESIDE LTD	227780	Revenue	STC72961
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	01-Feb-2013	508.40	EPSAN (UK) LTD	221420	Revenue	STC70408
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	01-Feb-2013	1899.00	Nottingham Rehab Supplies	221420	Revenue	STC71931
South Tyneside Council	00CL	Business & Area Management Group	Engineering Works General Overhead	Purchase of Stock Items	01-Feb-2013	565.56	FLEMING & COMPANY (MACHINERY) LTD	227610	Revenue	STC70561
South Tyneside Council	00CL	Business & Area Management Group	Foreshores	Rents Paid - General	01-Feb-2013	1100.00	Smiths Gore	223830	Revenue	STC71490
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	01-Feb-2013	-194542.96	Creative Support Ltd	220511	Revenue	STC70038
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	01-Feb-2013	-163256.20	Creative Support Ltd	220511	Revenue	STC70039
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	01-Feb-2013	15643.37	Creative Support Ltd	220511	Revenue	STC72777
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	01-Feb-2013	15643.37	Creative Support Ltd	220511	Revenue	STC72778
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	01-Feb-2013	51211.88	Creative Support Ltd	220511	Revenue	STC72905
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	01-Feb-2013	51211.88	Creative Support Ltd	220511	Revenue	STC72906
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	01-Feb-2013	51211.88	Creative Support Ltd	220511	Revenue	STC72907
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	01-Feb-2013	97271.48	Creative Support Ltd	220511	Revenue	STC72944
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	01-Feb-2013	97271.48	Creative Support Ltd	220511	Revenue	STC72945
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	01-Feb-2013	29942.36	Real Life Options	220511	Revenue	STC72861
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	01-Feb-2013	688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC70846
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	01-Feb-2013	848.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC71139
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	01-Feb-2013	2350.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC72106
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	01-Feb-2013	515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC70422
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	01-Feb-2013	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC70454
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	01-Feb-2013	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC71044

South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	01-Feb-2013	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC71136
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	01-Feb-2013	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC71328
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	01-Feb-2013	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC71475
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	01-Feb-2013	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC72141
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	01-Feb-2013	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC72385
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	01-Feb-2013	4758.00	FLOORSAND NORTH EAST	232870	Revenue	STC72508
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	01-Feb-2013	3988.60	SMT Interiors Ltd	232870	Revenue	STC72448
South Tyneside Council	00CL	Economic Regeneration Group	Web Team	Software	01-Feb-2013	10000.00	Goss Interactive Limited	236010	Revenue	STC72704
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	01-Feb-2013	6050.14	South Tyneside Homes	999999	Balance Sheet	STC72568
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	01-Feb-2013	6700.67	South Tyneside Homes	999999	Balance Sheet	STC72604
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	01-Feb-2013	1669.43	South Tyneside Homes	999700	Balance Sheet	STC71823
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	01-Feb-2013	70464.51	South Tyneside Homes	999700	Balance Sheet	STC72925
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	01-Feb-2013	190677.03	South Tyneside Homes	999700	Balance Sheet	STC72952
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	01-Feb-2013	213154.77	South Tyneside Homes	999700	Balance Sheet	STC72954
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	01-Feb-2013	530.00	Redacted - Personal Data	230641	Revenue	STC70460
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Staff Uniforms	01-Feb-2013	504.00	INCORPORATEWEAR LTD	217210	Revenue	STC70390
South Tyneside Council	00CL	Business & Area Management Group	Sustainable Communities Management	Subscriptions	01-Feb-2013	3159.00	APSE	228501	Revenue	STC72320
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Telephone Expenses	01-Feb-2013	1764.25	BT Payment Services Ltd	705000	Revenue	STC71875
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Feb-2013	811.00	Swis Foster Care Ltd	213500	Revenue	STC71047
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Feb-2013	883.00	Swis Foster Care Ltd	213500	Revenue	STC71185
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Feb-2013	901.00	Swis Foster Care Ltd	213500	Revenue	STC71235
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Feb-2013	901.00	Swis Foster Care Ltd	213500	Revenue	STC71236
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Learning Disabilities Commissioned Res	Voluntary Sector - General	01-Feb-2013	9770.08	Your Voice Counts	220520	Revenue	STC72694
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Development Fund	Voluntary Sector - General	01-Feb-2013	9587.02	Your Voice Counts	220700	Revenue	STC72689
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	01-Feb-2013	1300.32	Bliss-Ability	220020	Revenue	STC71631
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	04-Feb-2013	1030.72	North East Autism Society	220790	Revenue	STC71421
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	04-Feb-2013	2230.32	North East Autism Society	220790	Revenue	STC72065
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	04-Feb-2013	2230.36	North East Autism Society	220790	Revenue	STC72067
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	04-Feb-2013	2451.42	North East Autism Society	220790	Revenue	STC72135
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	04-Feb-2013	2554.36	North East Autism Society	220790	Revenue	STC72158
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	04-Feb-2013	3562.00	North East Autism Society	220790	Revenue	STC72398
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	04-Feb-2013	5904.84	North East Autism Society	220790	Revenue	STC72563
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	04-Feb-2013	13804.28	North East Autism Society	220790	Revenue	STC72763
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	04-Feb-2013	8245.10	ISOS Housing Ltd	222110	Revenue	STC72656
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	04-Feb-2013	21444.01	ISOS Housing Ltd	222110	Revenue	STC72821
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Advisors & Consultants Fees	04-Feb-2013	5000.00	Anthony Keith Architects Limited	828521	Capital	STC72522
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing	Capital Enhancement Costs	04-Feb-2013	1414.50	Gateshead Council	850000	Capital	STC71700
South Tyneside Council	00CL	Business and Area Management Capital	Unspecified Safe Routes to Schools	Capital Enhancement Costs	04-Feb-2013	7701.00	BALFOUR BEATTY INFRASTRUCTURE SER	830015	Capital	STC72646
South Tyneside Council	00CL	Economic Regeneration Capital	Seaview Community Campus Play Facility	Capital Equipment Purchases	04-Feb-2013	3814.50	GB Sport & Leisure	827021	Capital	STC72434
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	04-Feb-2013	2825.00	J Hoggarth Heating Engineer	819000	Capital	STC72223
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	04-Feb-2013	1369.23	JW Rae Baker & Confectioner	217535	Revenue	STC71672
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	04-Feb-2013	656.06	Lowries Caterserve	217535	Revenue	STC70777
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	04-Feb-2013	524.73	Lowries Caterserve	217410	Revenue	STC70444
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering	Catering Provisions	04-Feb-2013	665.39	Lowries Caterserve	222860	Revenue	STC70790
South Tyneside Council	00CL	Business & Area Management Group	General Car Parking Administration	Other Service Contracts & Supplies	04-Feb-2013	568.00	Liberty Services	227350	Revenue	STC70568
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	509.92	British Gas Trading	238500	Revenue	STC70411
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	516.80	British Gas Trading	238500	Revenue	STC70427
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	518.73	British Gas Trading	238500	Revenue	STC70433
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	528.57	British Gas Trading	238500	Revenue	STC70458
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	555.65	British Gas Trading	238500	Revenue	STC70522
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	558.62	British Gas Trading	238500	Revenue	STC70529
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	570.34	British Gas Trading	238500	Revenue	STC70570
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	577.09	British Gas Trading	238500	Revenue	STC70588
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	579.29	British Gas Trading	238500	Revenue	STC70590
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	579.62	British Gas Trading	238500	Revenue	STC70592
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	589.57	British Gas Trading	238500	Revenue	STC70619
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	590.70	British Gas Trading	238500	Revenue	STC70624
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	602.03	British Gas Trading	238500	Revenue	STC70681
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	673.23	British Gas Trading	238500	Revenue	STC70803
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	684.31	British Gas Trading	238500	Revenue	STC70816
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	685.50	British Gas Trading	238500	Revenue	STC70818
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	731.15	British Gas Trading	238500	Revenue	STC70906
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	733.14	British Gas Trading	238500	Revenue	STC70911
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	754.10	British Gas Trading	238500	Revenue	STC70944
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	778.66	British Gas Trading	238500	Revenue	STC71001
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	797.51	British Gas Trading	238500	Revenue	STC71026
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	828.18	British Gas Trading	238500	Revenue	STC71090
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	835.44	British Gas Trading	238500	Revenue	STC71105
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	835.82	British Gas Trading	238500	Revenue	STC71106

South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	930.56	British Gas Trading	238500	Revenue	STC71311
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	962.04	British Gas Trading	238500	Revenue	STC71340
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	1006.66	British Gas Trading	238500	Revenue	STC71402
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	1007.30	British Gas Trading	238500	Revenue	STC71403
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	1047.97	British Gas Trading	238500	Revenue	STC71434
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	1050.81	British Gas Trading	238500	Revenue	STC71440
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	1062.16	British Gas Trading	238500	Revenue	STC71453
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	1083.47	British Gas Trading	238500	Revenue	STC71473
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	1084.31	British Gas Trading	238500	Revenue	STC71479
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	1116.41	British Gas Trading	238500	Revenue	STC71499
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	1116.66	British Gas Trading	238500	Revenue	STC71501
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	1118.54	British Gas Trading	238500	Revenue	STC71503
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	1121.89	British Gas Trading	238500	Revenue	STC71506
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	1140.56	British Gas Trading	238500	Revenue	STC71523
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	1173.60	British Gas Trading	238500	Revenue	STC71557
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	1210.84	British Gas Trading	238500	Revenue	STC71578
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	1260.26	British Gas Trading	238500	Revenue	STC71603
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	1279.15	British Gas Trading	238500	Revenue	STC71614
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	1302.90	British Gas Trading	238500	Revenue	STC71638
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	1310.75	British Gas Trading	238500	Revenue	STC71643
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	1386.83	British Gas Trading	238500	Revenue	STC71678
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	1405.36	British Gas Trading	238500	Revenue	STC71694
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	1477.15	British Gas Trading	238500	Revenue	STC71734
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	1506.17	British Gas Trading	238500	Revenue	STC71748
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	1590.70	British Gas Trading	238500	Revenue	STC71788
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	2075.62	British Gas Trading	238500	Revenue	STC72012
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	04-Feb-2013	2167.11	British Gas Trading	238500	Revenue	STC72040
South Tyneside Council	00CL	Business & Area Management Group	Banking & Cash Collection	External Audit Charges	04-Feb-2013	20223.30	PRICE WATERHOUSE COOPERS	237040	Revenue	STC72809
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	04-Feb-2013	19800.00	CORAM COMMUNITY CAMPUS	213900	Revenue	STC72805
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	04-Feb-2013	2767.86	St Cuthberts Care	213300	Revenue	STC72205
South Tyneside Council	00CL	Business & Area Management Group	Engineering Works General Overhead	Furniture & Equipment - General	04-Feb-2013	500.00	JDM (DIAMONDMASTERS) LTD	227610	Revenue	STC70372
South Tyneside Council	00CL	Housing Revenue Account	Iento Marsden	Furniture & Equipment - General	04-Feb-2013	728.00	HARKERS REMOVERS AND STORERS LTD	707651	Revenue	STC70902
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04-Feb-2013	1150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC71530
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Home Care	04-Feb-2013	3081.60	Places for People	221311	Revenue	STC72285
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Home Care	04-Feb-2013	3372.20	Places for People	221311	Revenue	STC72376
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	04-Feb-2013	13883.20	Redacted - Personal Data	710010	Revenue	STC72765
South Tyneside Council	00CL	Business & Area Management Group	Strategic Partnership Client Team	ICT Partnership Recharge	04-Feb-2013	10000.00	Sunderland City Council	230300	Revenue	STC72703
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (East)	Legal Advisors	04-Feb-2013	1134.50	Carter Brown Associates	213400	Revenue	STC71520
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (East)	Legal Advisors	04-Feb-2013	3100.00	RD PSYCHOLOGICAL SERVICES LTD	213400	Revenue	STC72287
South Tyneside Council	00CL	Business & Area Management Group	Cemeteries and Crematoria Administration	Other Service Contracts & Supplies	04-Feb-2013	583.69	Sharcon Monumental Ltd	226770	Revenue	STC70605
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Team (former Central)	Other Service Contracts & Supplies	04-Feb-2013	738.00	Royal National Institute for the Blind	221130	Revenue	STC70920
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Team (former Central)	Other Service Contracts & Supplies	04-Feb-2013	1722.00	Royal National Institute for the Blind	221130	Revenue	STC71851
South Tyneside Council	00CL	Children's, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	04-Feb-2013	1471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC71728
South Tyneside Council	00CL	Economic Regeneration Group	Housing Policy	Other Service Contracts & Supplies	04-Feb-2013	6450.00	NORTHERN HOUSING CONSORTIUM LTD	236560	Revenue	STC72590
South Tyneside Council	00CL	Economic Regeneration Group	Administration-Leisure Facilities	Other Statutory Fees & Charges	04-Feb-2013	1155.00	The Derwent Initiative	223940	Revenue	STC71538
South Tyneside Council	00CL	Business & Area Management Group	Administration - Central Administration	Printing & Stationery Consumables	04-Feb-2013	516.00	Supplies Team	231320	Revenue	STC70425
South Tyneside Council	00CL	Children's, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	04-Feb-2013	1958.50	Philips Respironics UK	221430	Revenue	STC71963
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	04-Feb-2013	1548.00	JENX LTD	221420	Revenue	STC71762
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	04-Feb-2013	3082.19	CARE UK	221101	Revenue	STC72286
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	04-Feb-2013	4527.68	West Lothian Council	221101	Revenue	STC72495
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	04-Feb-2013	865.00	DELTA ONE SECURITY LTD	707050	Revenue	STC71157
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Specialist Services	04-Feb-2013	730.80	Redacted - Personal Data	217210	Revenue	STC70905
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Supported Living	04-Feb-2013	26776.68	ISOS Housing Ltd	221101	Revenue	STC72847
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	04-Feb-2013	14000.00	Timeout Homes	213700	Revenue	STC72767
South Tyneside Council	00CL	Adults and Children's Capital	New Galsworthy SEN and AES School Building Schools for	Capital Construction Costs	05-Feb-2013	967.98	DELTA ONE SECURITY LTD	810502	Capital	STC71345
South Tyneside Council	00CL	Housing Capital	HP-Lifts Ellen Court	Capital Enhancement Costs	05-Feb-2013	75648.41	SCHINDLER LTD	802266	Capital	STC72930
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	05-Feb-2013	626.25	THE PIPE SURGEON	820002	Capital	STC70739
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Equipment Purchases	05-Feb-2013	2365.99	Eighteen 79 Events Management	828512	Capital	STC72116
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	05-Feb-2013	2310.00	Redacted - Personal Data	819000	Capital	STC72095
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	05-Feb-2013	4305.47	T W Plumbing and Heating Ltd	819000	Capital	STC72474
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Cleaning Expenses	05-Feb-2013	1636.65	Arrow County Supplies	217210	Revenue	STC71807
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	05-Feb-2013	-612.88	BAWI Homes Ltd	221101	Revenue	STC70319
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	05-Feb-2013	-1092.04	Bupa Care Homes	221101	Revenue	STC70200
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	05-Feb-2013	-1723.14	Countrywide Care Homes Limited	221101	Revenue	STC70135
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	05-Feb-2013	-3650.24	DOSON LTD	221101	Revenue	STC70081
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	05-Feb-2013	-585.60	EUROPEAN CARE ENGLAND LTD	221101	Revenue	STC70329
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	05-Feb-2013	-9888.57	Executive Care Group	221101	Revenue	STC70051
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	05-Feb-2013	-508.60	Fellingate Care Centre	221101	Revenue	STC70350
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	05-Feb-2013	-4696.17	Four Seasons Health Care	221101	Revenue	STC70073

South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	05-Feb-2013	-4336.33	Four Seasons Health Care	221101	Revenue	STC70075
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	05-Feb-2013	-6019.53	Four Seasons Healthcare	221101	Revenue	STC70063
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	05-Feb-2013	-2455.01	HC-One Limited	221101	Revenue	STC70104
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	05-Feb-2013	-1485.12	HC-One Limited	221101	Revenue	STC70156
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	05-Feb-2013	-5870.71	Hillcrest Care Home	221101	Revenue	STC70064
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	05-Feb-2013	-765.48	Owlett Hall Nursing Home	221101	Revenue	STC70289
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	05-Feb-2013	-8880.88	Premier Nursing Homes	221101	Revenue	STC70054
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	05-Feb-2013	-613.72	St Cuthberts Care	221101	Revenue	STC70318
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	05-Feb-2013	-8859.58	St Michaels View	221101	Revenue	STC70055
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	05-Feb-2013	-933.80	Thomas Knight Care Home	221101	Revenue	STC70242
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	05-Feb-2013	-8388.74	Windsor Nursing Home	221101	Revenue	STC70056
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Client Contributions - Nursing Care	05-Feb-2013	-1149.68	Gainford Care Homes Ltd	221301	Revenue	STC70191
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Client Contributions - Nursing Care	05-Feb-2013	-847.40	HC-One Limited	221301	Revenue	STC70263
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Client Contributions - Nursing Care	05-Feb-2013	-868.12	Windsor Nursing Home	221301	Revenue	STC70258
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Nursing Care	05-Feb-2013	-593.68	Careline Lifestyles Ltd	220511	Revenue	STC70325
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Nursing Care	05-Feb-2013	-812.80	Potential Limited	220511	Revenue	STC70273
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-15799.48	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC70045
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-16046.80	Ashlea Mews	221101	Revenue	STC70044
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-19891.29	Barchester - Harton Grange Care Home	221101	Revenue	STC70042
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-750.97	Bondcare St Andrews Ltd	221101	Revenue	STC70291
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-29510.77	CARE UK	221101	Revenue	STC70040
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-548.44	CHURCH VIEW	221101	Revenue	STC70336
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-3664.56	Countrywide Care Homes Limited	221101	Revenue	STC70080
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-523.12	David Lewis Centre	221101	Revenue	STC70346
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-793.28	DOSON LTD	221101	Revenue	STC70280
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-1089.12	Executive Care Group	221101	Revenue	STC70201
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-1657.74	Five Gables Care Home	221101	Revenue	STC70140
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-1122.85	Four Seasons Health Care	221101	Revenue	STC70196
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	9047.00	Four Seasons Health Care	221101	Revenue	STC72674
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	3455.01	Four Seasons Healthcare	221101	Revenue	STC72390
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-552.00	Gainford Care Homes Ltd	221101	Revenue	STC70334
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-1961.36	GLENHOLME HOUSE	221101	Revenue	STC70123
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-16419.15	HAWTHORN COURT CARE HOME	221101	Revenue	STC70043
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-2108.36	HC-One Limited	221101	Revenue	STC70117
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-1655.76	HC-One Limited	221101	Revenue	STC70142
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-5773.24	Hillcrest Care Home	221101	Revenue	STC70065
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-916.56	Ivy House Nursing Home	221101	Revenue	STC70245
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-11122.23	Marsden Rock Nursing Home	221101	Revenue	STC70050
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-22345.45	Needham Court Care Home	221101	Revenue	STC70041
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-2918.32	Seahaven Rest Home	221101	Revenue	STC70091
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-1388.32	SLW LIMITED	221101	Revenue	STC70166
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-1416.52	St Michaels View	221101	Revenue	STC70162
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-3878.39	The Branches Rest Home	221101	Revenue	STC70077
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-1034.72	The Jubilee Nursing Home	221101	Revenue	STC70214
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-13825.53	The Lodge Residential	221101	Revenue	STC70048
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-7625.11	The Meadows Care Home	221101	Revenue	STC70058
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-523.48	Wellburn Care Homes	221101	Revenue	STC70344
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-9407.66	Westoe Grange Care Home	221101	Revenue	STC70052
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	05-Feb-2013	-3201.12	Windsor Nursing Home	221101	Revenue	STC70086
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Client Contributions - Residential	05-Feb-2013	-622.92	HAWTHORN COURT CARE HOME	221301	Revenue	STC70311
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Client Contributions - Residential	05-Feb-2013	-993.40	Percy Hedley Foundation	221301	Revenue	STC70227
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	05-Feb-2013	-971.60	Durham Careline Ltd	220511	Revenue	STC70232
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	05-Feb-2013	-617.92	MAPLEVIEW	220511	Revenue	STC70315
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	05-Feb-2013	-682.00	Potential Limited	220511	Revenue	STC70302
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	05-Feb-2013	-622.80	Conifer Lodge	220901	Revenue	STC70312
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	05-Feb-2013	-2985.08	Fairholme Residential	220901	Revenue	STC70089
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	05-Feb-2013	-622.80	HC-One Limited	220901	Revenue	STC70313
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	05-Feb-2013	-539.24	Hillcrest Care Home	220901	Revenue	STC70339
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	05-Feb-2013	-801.60	The Branches Rest Home	220901	Revenue	STC70277
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	05-Feb-2013	931.00	CD Passenger Services	220550	Revenue	STC71312
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Client Travel & Subsistence	05-Feb-2013	750.00	CD Passenger Services	213100	Revenue	STC70935
South Tyneside Council	00CL	Business & Area Management Group	Corporate Support Team	Other Service Contracts & Supplies	05-Feb-2013	21319.12	Sunderland City Council	231375	Revenue	STC72818
South Tyneside Council	00CL	Economic Regeneration Group	Magic Festival	Entertainers Services	05-Feb-2013	1000.00	Redacted - Personal Data	222570	Revenue	STC71394
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Campbell Ct Extra Care	Extra Care Sheltered Accommodation	05-Feb-2013	6612.24	Places for People	220070	Revenue	STC72596
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	05-Feb-2013	1263.00	R82 UK LIMITED	221420	Revenue	STC71607
South Tyneside Council	00CL	Business & Area Management Group	Safer & Stronger Communities	Furniture & Equipment - General	05-Feb-2013	1050.00	Clegwold Community Association	227990	Revenue	STC71436
South Tyneside Council	00CL	Children's, Adults & Families Group	Further Education 16-18	Grant Payments - General	05-Feb-2013	3606.06	Resources NE Ltd	216180	Revenue	STC72406
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	05-Feb-2013	501.40	NORTHGATE VEHICLE HIRE NORTH EAST	227000	Revenue	STC70380
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Independent School Fees	05-Feb-2013	13058.66	North East Autism Society	213700	Revenue	STC72748

South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Independent School Fees	05-Feb-2013	17616.61	North East Autism Society	213700	Revenue	STC72789
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Independent School Fees	05-Feb-2013	29336.53	North East Autism Society	213700	Revenue	STC72858
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Independent School Fees	05-Feb-2013	43522.99	North East Autism Society	213700	Revenue	STC72894
South Tyneside Council	00CL	Business & Area Management Group	Corporate & Democratic Costs	Legal Advisors	05-Feb-2013	692.00	Dickinson Dees Law Firm	237070	Revenue	STC70851
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	05-Feb-2013	1611.96	NR - FUTURE STRATEGIES CONSULTING L	999999	Balance Sheet	STC71796
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	05-Feb-2013	6480.88	NR - JJB SPORTS PLC110912	999999	Balance Sheet	STC72593
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	05-Feb-2013	1111.00	NR - NORTH EAST PROPERTY PARTNERSH	999999	Balance Sheet	STC71496
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	05-Feb-2013	862.35	NR - NORTHERN TRUST COMPANY LTD128	999999	Balance Sheet	STC71152
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	05-Feb-2013	1798.44	Bupa Care Homes	221101	Revenue	STC71890
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	05-Feb-2013	31748.98	Executive Care Group	221101	Revenue	STC72870
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	05-Feb-2013	11092.80	Four Seasons Health Care	221101	Revenue	STC72726
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	05-Feb-2013	12962.35	HC-One Limited	221101	Revenue	STC72746
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	05-Feb-2013	19692.40	Hillcrest Care Home	221101	Revenue	STC72804
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	05-Feb-2013	58173.36	Premier Nursing Homes	221101	Revenue	STC72914
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	05-Feb-2013	-15683.26	St Michaels View	221101	Revenue	STC70046
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	05-Feb-2013	16291.79	Windsor Nursing Home	221101	Revenue	STC72783
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	05-Feb-2013	1984.88	ABBEY CARE VILLAGE	221101	Revenue	STC71973
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	05-Feb-2013	1800.00	EUROPEAN CARE ENGLAND LTD	221101	Revenue	STC71892
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	05-Feb-2013	10129.29	Four Seasons Healthcare	221101	Revenue	STC72710
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	05-Feb-2013	6930.18	HC-One Limited	221101	Revenue	STC72620
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	05-Feb-2013	13620.67	Countrywide Care Homes Limited	221101	Revenue	STC72761
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	05-Feb-2013	22227.01	DOSON LTD	221101	Revenue	STC72826
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	05-Feb-2013	15473.92	Executive Care Group	221101	Revenue	STC72776
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	05-Feb-2013	10462.56	Four Seasons Health Care	221101	Revenue	STC72716
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	05-Feb-2013	34043.57	Four Seasons Health Care	221101	Revenue	STC72879
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	05-Feb-2013	7937.45	HC-One Limited	221101	Revenue	STC72650
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	05-Feb-2013	10579.10	Hillcrest Care Home	221101	Revenue	STC72719
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	05-Feb-2013	8714.24	Premier Nursing Homes	221101	Revenue	STC72669
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	05-Feb-2013	63186.22	St Michaels View	221101	Revenue	STC72919
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	05-Feb-2013	24261.58	Windsor Nursing Home	221101	Revenue	STC72837
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care In Borough	05-Feb-2013	7360.00	Conifer Lodge	221301	Revenue	STC72635
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care In Borough	05-Feb-2013	2210.56	Countrywide Care Homes Limited	221301	Revenue	STC72059
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care In Borough	05-Feb-2013	2250.56	Executive Care Group	221301	Revenue	STC72074
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care In Borough	05-Feb-2013	4501.12	Windsor Nursing Home	221301	Revenue	STC72494
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care In Borough	05-Feb-2013	2322.40	Four Seasons Health Care	220511	Revenue	STC72099
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care In Borough	05-Feb-2013	1411.85	Premier Nursing Homes	220511	Revenue	STC71699
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Nursing Care In Borough	05-Feb-2013	18834.80	Conifer Lodge	220901	Revenue	STC72799
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Nursing Care In Borough	05-Feb-2013	2250.56	Executive Care Group	220901	Revenue	STC72073
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Nursing Care In Borough	05-Feb-2013	-2821.96	The Meadows Care Home	220901	Revenue	STC70093
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	05-Feb-2013	7263.88	Abbeymoore Neurodisability Centre	221101	Revenue	STC72632
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	05-Feb-2013	3110.92	ALDERWOOD	221101	Revenue	STC72305
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	05-Feb-2013	2326.52	BAWI Homes Ltd	221101	Revenue	STC72101
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	05-Feb-2013	1860.00	BROOK VIEW NURSING HOME	221101	Revenue	STC71922
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	05-Feb-2013	1656.00	Bryony Park Nursing Home	221101	Revenue	STC71817
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	05-Feb-2013	1648.00	Fellingate Care Centre	221101	Revenue	STC71816
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	05-Feb-2013	2582.04	Gedehow Christian Care Home	221101	Revenue	STC72166
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	05-Feb-2013	7080.28	HC-One Limited	221101	Revenue	STC72624
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	05-Feb-2013	11531.92	HC-One Limited	221101	Revenue	STC72735
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	05-Feb-2013	1762.04	Ivy House Nursing Home	221101	Revenue	STC71874
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	05-Feb-2013	1643.72	Owlett Hall Nursing Home	221101	Revenue	STC71812
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	05-Feb-2013	1812.00	St Cuthberts Care	221101	Revenue	STC71901
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	05-Feb-2013	2280.00	St Wilfrid's Hall Nursing Home	221101	Revenue	STC72086
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	05-Feb-2013	1676.32	Thomas Knight Care Home	221101	Revenue	STC71826
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	05-Feb-2013	1717.04	Waldene Court Nursing	221101	Revenue	STC71847
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	05-Feb-2013	44887.86	Barchester - Hawthorns Care Centre	221301	Revenue	STC72899
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	05-Feb-2013	5734.00	BAWI Homes Ltd	221301	Revenue	STC72552
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	05-Feb-2013	3990.71	Gainford Care Homes Ltd	221301	Revenue	STC72449
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	05-Feb-2013	4131.20	HC-One Limited	221301	Revenue	STC72465
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	05-Feb-2013	9842.20	HC-One Limited	221301	Revenue	STC72698
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	05-Feb-2013	1688.40	Stanton Lodge	221301	Revenue	STC71837
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	05-Feb-2013	4256.00	Stepping Stones	221301	Revenue	STC72470
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	05-Feb-2013	2026.24	Abbeymoore Neurodisability Centre	220511	Revenue	STC71992
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	05-Feb-2013	8080.00	Careline Lifestyles Ltd	220511	Revenue	STC72654
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	05-Feb-2013	8699.20	Castlebeck Care	220511	Revenue	STC72668
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	05-Feb-2013	10060.40	Castlebeck Care	220511	Revenue	STC72708
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	05-Feb-2013	11800.00	Castlebeck Care	220511	Revenue	STC72739
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	05-Feb-2013	6696.40	CHAD	220511	Revenue	STC72603
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	05-Feb-2013	1732.00	Countrywide Care Homes Limited	220511	Revenue	STC71854
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	05-Feb-2013	5818.04	Doradene	220511	Revenue	STC72555

South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	05-Feb-2013	11853.16	ESPA LTD	220511	Revenue	STC72740
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	05-Feb-2013	2537.00	Orchard Vale Trust	220511	Revenue	STC72153
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	05-Feb-2013	3650.68	The Hospitaller Order of St John of God	220511	Revenue	STC72413
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	05-Feb-2013	5143.84	Billingham Grange Care Centre	220901	Revenue	STC72530
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	05-Feb-2013	25669.28	HC-One Limited	220901	Revenue	STC72843
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	05-Feb-2013	1572.00	Mental Health Concern	220901	Revenue	STC71774
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Team (former Central)	Other Service Contracts & Supplies	05-Feb-2013	9912.92	Allied Healthcare Group Limited	221130	Revenue	STC72702
South Tyneside Council	00CL	Economic Regeneration Group	Environmental Protection Management	Other Service Contracts & Supplies	05-Feb-2013	2409.57	Marine Management Organisation	236130	Revenue	STC72125
South Tyneside Council	00CL	Children's, Adults & Families Group	Youth Offending Service	Other Service Contracts & Supplies	05-Feb-2013	11750.00	Northern Learning Trust	219220	Revenue	STC72737
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	05-Feb-2013	733.04	Redacted - Personal Data	220800	Revenue	STC70910
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	05-Feb-2013	742.96	Redacted - Personal Data	220800	Revenue	STC70928
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	05-Feb-2013	759.52	Redacted - Personal Data	220800	Revenue	STC70955
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	05-Feb-2013	765.76	Redacted - Personal Data	220800	Revenue	STC70971
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	05-Feb-2013	796.28	Redacted - Personal Data	220800	Revenue	STC71025
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	05-Feb-2013	890.56	Redacted - Personal Data	220800	Revenue	STC71195
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	05-Feb-2013	940.36	Redacted - Personal Data	220800	Revenue	STC71318
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	05-Feb-2013	1318.08	Redacted - Personal Data	220800	Revenue	STC71647
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	05-Feb-2013	1392.60	Redacted - Personal Data	220800	Revenue	STC71685
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	05-Feb-2013	1405.96	Redacted - Personal Data	220800	Revenue	STC71695
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	05-Feb-2013	1405.96	Redacted - Personal Data	220800	Revenue	STC71696
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	05-Feb-2013	1500.00	Redacted - Personal Data	220800	Revenue	STC71747
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	05-Feb-2013	1519.84	Redacted - Personal Data	220800	Revenue	STC71753
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	05-Feb-2013	1554.60	Redacted - Personal Data	220800	Revenue	STC71765
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	05-Feb-2013	1801.00	Redacted - Personal Data	220800	Revenue	STC71893
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	05-Feb-2013	2251.16	Redacted - Personal Data	220800	Revenue	STC72075
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	05-Feb-2013	2408.24	Redacted - Personal Data	220800	Revenue	STC72124
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	05-Feb-2013	2726.36	Redacted - Personal Data	220800	Revenue	STC72199
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Carers Support Fund	Payments to Carers	05-Feb-2013	500.00	Redacted - Personal Data	220841	Revenue	STC70359
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Carers Support Fund	Payments to Carers	05-Feb-2013	500.00	Redacted - Personal Data	220841	Revenue	STC70360
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Carers Support Fund	Payments to Carers	05-Feb-2013	500.00	Redacted - Personal Data	220841	Revenue	STC70361
South Tyneside Council	00CL	Children's, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	05-Feb-2013	500.00	Redacted - Personal Data	220843	Revenue	STC70363
South Tyneside Council	00CL	Children's, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	05-Feb-2013	500.00	Redacted - Personal Data	220843	Revenue	STC70364
South Tyneside Council	00CL	Children's, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	05-Feb-2013	500.00	Redacted - Personal Data	220843	Revenue	STC70365
South Tyneside Council	00CL	Children's, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	05-Feb-2013	500.00	Redacted - Personal Data	220843	Revenue	STC70366
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	05-Feb-2013	500.00	Redacted - Personal Data	221451	Revenue	STC70367
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	05-Feb-2013	500.00	Redacted - Personal Data	221451	Revenue	STC70368
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	05-Feb-2013	500.00	Redacted - Personal Data	221451	Revenue	STC70369
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	05-Feb-2013	500.00	Redacted - Personal Data	221451	Revenue	STC70370
South Tyneside Council	00CL	Economic Regeneration Group	Media and Marketing	Photography	05-Feb-2013	1250.00	Blu-media Ltd	236020	Revenue	STC71594
South Tyneside Council	00CL	Children's, Adults & Families Group	Central Services Administration	Postage Expenses	05-Feb-2013	814.75	Neopost Finance Limited	212010	Revenue	STC71063
South Tyneside Council	00CL	Children's, Adults & Families Group	Central Home Care Team	Protective Clothing	05-Feb-2013	2274.10	LEWIS MEDICAL SUPPLIES	220380	Revenue	STC72079
South Tyneside Council	00CL	Children's, Adults & Families Group	Assistive Technologies	Purchase of Stock Items	05-Feb-2013	593.00	JUST CHECKING LTD	221520	Revenue	STC70627
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	05-Feb-2013	875.00	AAT (GB) Ltd	221420	Revenue	STC71169
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	05-Feb-2013	998.00	AAT (GB) Ltd	221420	Revenue	STC71388
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Rents Paid - General	05-Feb-2013	800.00	Redacted - Personal Data	213300	Revenue	STC71028
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	05-Feb-2013	30323.92	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC72864
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	05-Feb-2013	31931.41	Barchester - Bedewell Grange Care Home	221101	Revenue	STC72872
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	05-Feb-2013	48013.89	Barchester - Harton Grange Care Home	221101	Revenue	STC72901
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	05-Feb-2013	51798.36	CARE UK	221101	Revenue	STC72908
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	05-Feb-2013	3631.52	Executive Care Group	221101	Revenue	STC72410
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	05-Feb-2013	7135.04	Four Seasons Health Care	221101	Revenue	STC72627
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	05-Feb-2013	1683.76	Harmony House	221101	Revenue	STC71833
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	05-Feb-2013	18806.08	HAWTHORN COURT CARE HOME	221101	Revenue	STC72798
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	05-Feb-2013	6735.04	HC-One Limited	221101	Revenue	STC72607
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	05-Feb-2013	12710.32	Hillcrest Care Home	221101	Revenue	STC72744
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	05-Feb-2013	12710.32	Khalid Hamodi	221101	Revenue	STC72745
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	05-Feb-2013	13034.10	Marsden Rock Nursing Home	221101	Revenue	STC72747
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	05-Feb-2013	39687.33	Mersham Court Care Home	221101	Revenue	STC72888
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	05-Feb-2013	10102.56	Seahaven Rest Home	221101	Revenue	STC72709
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	05-Feb-2013	7135.04	St Michaels View	221101	Revenue	STC72628
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	05-Feb-2013	8310.89	The Branches Rest Home	221101	Revenue	STC72659
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	05-Feb-2013	29496.10	The Lodge Residential	221101	Revenue	STC72859
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	05-Feb-2013	9906.68	The Meadows Care Home	221101	Revenue	STC72701
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	05-Feb-2013	3567.52	Westoe Grange Care Home	221101	Revenue	STC72399
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	05-Feb-2013	1815.76	Windsor Nursing Home	221101	Revenue	STC71904
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	05-Feb-2013	1824.40	Albany Care Home	221101	Revenue	STC71907
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	05-Feb-2013	3680.00	GLENHOLME HOUSE	221101	Revenue	STC72418
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	05-Feb-2013	5079.12	HC-One Limited	221101	Revenue	STC72525
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	05-Feb-2013	1752.00	Helen McCauley Care Ltd	221101	Revenue	STC71871

South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	05-Feb-2013	1844.36	Kay Care Services Ltd	221101	Revenue	STC71915
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	05-Feb-2013	1848.60	SEYMOUR HOUSE	221101	Revenue	STC71916
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	05-Feb-2013	1720.00	SLW LIMITED	221101	Revenue	STC71850
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	05-Feb-2013	1700.04	Willow Lodge	221101	Revenue	STC71842
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	05-Feb-2013	17485.60	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC72787
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	05-Feb-2013	48891.61	Ashlea Mews	221101	Revenue	STC72902
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	05-Feb-2013	30149.87	Barchester - Bedewell Grange Care Home	221101	Revenue	STC72863
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	05-Feb-2013	31900.26	Barchester - Harton Grange Care Home	221101	Revenue	STC72871
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	05-Feb-2013	49556.19	CARE UK	221101	Revenue	STC72903
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	05-Feb-2013	10654.56	Countrywide Care Homes Limited	221101	Revenue	STC72720
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	05-Feb-2013	1731.62	DOSON LTD	221101	Revenue	STC71853
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	05-Feb-2013	9435.57	Four Seasons Health Care	221101	Revenue	STC72687
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	05-Feb-2013	15974.32	Four Seasons Health Care	221101	Revenue	STC72782
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	05-Feb-2013	2117.52	Harmony House	221101	Revenue	STC72026
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	05-Feb-2013	33739.44	HAWTHORN COURT CARE HOME	221101	Revenue	STC72878
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	05-Feb-2013	1643.76	HC-One Limited	221101	Revenue	STC71814
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	05-Feb-2013	4883.34	Hillcrest Care Home	221101	Revenue	STC72514
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	05-Feb-2013	35803.20	Khalid Hamodi	221101	Revenue	STC72883
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	05-Feb-2013	23610.17	Marsden Rock Nursing Home	221101	Revenue	STC72833
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	05-Feb-2013	30948.95	Needham Court Care Home	221101	Revenue	STC72866
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	05-Feb-2013	4495.36	Pathways Care Group Limited	221101	Revenue	STC72492
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	05-Feb-2013	2097.60	Potential Limited	221101	Revenue	STC72019
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	05-Feb-2013	9622.44	Seahaven Rest Home	221101	Revenue	STC72690
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	05-Feb-2013	14793.84	The Branches Rest Home	221101	Revenue	STC72772
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	05-Feb-2013	23796.20	The Lodge Residential	221101	Revenue	STC72835
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	05-Feb-2013	10434.01	The Meadows Care Home	221101	Revenue	STC72715
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	05-Feb-2013	30677.72	Westoe Grange Care Home	221101	Revenue	STC72865
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	05-Feb-2013	8878.80	Windsor Nursing Home	221101	Revenue	STC72672
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Residential Care In Borough	05-Feb-2013	1775.76	Barchester - Bedewell Grange Care Home	221301	Revenue	STC71881
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Residential Care In Borough	05-Feb-2013	1775.76	HAWTHORN COURT CARE HOME	221301	Revenue	STC71882
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Residential Care In Borough	05-Feb-2013	1743.76	Marsden Rock Nursing Home	221301	Revenue	STC71865
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	05-Feb-2013	1872.00	Fairholme Residential	220511	Revenue	STC71925
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	05-Feb-2013	18054.20	Pathways Care Group Limited	220511	Revenue	STC72790
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	05-Feb-2013	10135.60	Potential Limited	220511	Revenue	STC72711
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	05-Feb-2013	13150.60	Potential Limited	220511	Revenue	STC72749
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	05-Feb-2013	1643.76	Seahaven Rest Home	220511	Revenue	STC71813
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	05-Feb-2013	9471.43	Conifer Lodge	220901	Revenue	STC72688
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	05-Feb-2013	39312.00	Fairholme Residential	220901	Revenue	STC72887
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	05-Feb-2013	1743.76	Four Seasons Health Care	220901	Revenue	STC71863
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	05-Feb-2013	2100.00	Harmony House	220901	Revenue	STC72023
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	05-Feb-2013	1775.76	Hillcrest Care Home	220901	Revenue	STC71879
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	05-Feb-2013	1869.76	Khalid Hamodi	220901	Revenue	STC71924
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	05-Feb-2013	1775.76	Needham Court Care Home	220901	Revenue	STC71880
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	05-Feb-2013	1743.76	Premier Nursing Homes	220901	Revenue	STC71864
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	05-Feb-2013	4971.28	The Branches Rest Home	220901	Revenue	STC72520
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	05-Feb-2013	1744.00	Apple Tree Grange	221101	Revenue	STC71867
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	05-Feb-2013	1925.76	Barchester - Hawthorns Care Centre	221101	Revenue	STC71949
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	05-Feb-2013	5196.60	Bondcare St Andrews Ltd	221101	Revenue	STC72532
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	05-Feb-2013	1908.00	Care Consortium Ltd	221101	Revenue	STC71938
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	05-Feb-2013	1351.52	CHURCH VIEW	221101	Revenue	STC71663
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	05-Feb-2013	3525.20	David Lewis Centre	221101	Revenue	STC72396
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	05-Feb-2013	1686.00	Durham Careline Ltd	221101	Revenue	STC71834
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	05-Feb-2013	1752.00	EIGHTON LODGE REST HOME	221101	Revenue	STC71870
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	05-Feb-2013	6868.00	Five Gables Care Home	221101	Revenue	STC72617
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	05-Feb-2013	4852.86	Four Seasons Healthcare	221101	Revenue	STC70070
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	05-Feb-2013	1750.00	Gainford Care Homes Ltd	221101	Revenue	STC71869
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	05-Feb-2013	1780.00	GLENHOLME HOUSE	221101	Revenue	STC71885
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	05-Feb-2013	2318.40	HAVENDENE RESIDENTIAL HOME	221101	Revenue	STC72097
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	05-Feb-2013	1668.00	HIGHCLIFFE CARE CENTRE	221101	Revenue	STC71822
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	05-Feb-2013	1824.40	Holy Cross Care Home	221101	Revenue	STC71908
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	05-Feb-2013	1802.60	Lowgate Care Home	221101	Revenue	STC71898
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	05-Feb-2013	1896.64	North Lanarkshire Council	221101	Revenue	STC71930
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	05-Feb-2013	2691.40	Percy Hedley Foundation	221101	Revenue	STC72189
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	05-Feb-2013	1801.76	Potential Limited	221101	Revenue	STC71896
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	05-Feb-2013	1542.80	QUORN ORCHARDS CARE HOME	221101	Revenue	STC71760
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	05-Feb-2013	1628.00	SLW LIMITED	221101	Revenue	STC71803
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	05-Feb-2013	1579.20	The Jubilee Nursing Home	221101	Revenue	STC71781
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	05-Feb-2013	1900.00	Wellburn Care Homes	221101	Revenue	STC71932
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	05-Feb-2013	1717.04	West Farm Care Centre	221101	Revenue	STC71848

South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Out Borough	05-Feb-2013	1908.00	Care Consortium Ltd	221301	Revenue	STC71939
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Out Borough	05-Feb-2013	2752.00	Elpha Lodge Residential Home	221301	Revenue	STC72201
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Out Borough	05-Feb-2013	3132.04	Faycroft Residential	221301	Revenue	STC72314
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Out Borough	05-Feb-2013	1786.48	Gayley Lodge	221301	Revenue	STC71887
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Out Borough	05-Feb-2013	4760.40	HENSHAW'S YORKSHIRE	221301	Revenue	STC72509
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Out Borough	05-Feb-2013	12164.32	Percy Hedley Foundation	221301	Revenue	STC72742
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Feb-2013	2840.00	Aspire Healthcare	220511	Revenue	STC72228
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Feb-2013	9061.00	Autism North - Cedars End	220511	Revenue	STC72677
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Feb-2013	9315.88	AUTISM NORTH LTD	220511	Revenue	STC72682
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Feb-2013	13597.48	Birchwood Bungalow Milbury Care Services	220511	Revenue	STC72760
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Feb-2013	4800.00	Birdsgrove Nursing Home	220511	Revenue	STC72511
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Feb-2013	2307.84	Care Outreach	220511	Revenue	STC72092
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Feb-2013	4744.00	Careline Lifestyles Ltd	220511	Revenue	STC72505
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Feb-2013	6864.00	Careline Lifestyles Ltd	220511	Revenue	STC72616
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Feb-2013	13800.00	Careline Lifestyles Ltd	220511	Revenue	STC72762
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Feb-2013	2051.80	Cornerstone Quality Care	220511	Revenue	STC72003
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Feb-2013	2323.88	Craegmoor Facilities Company Limited	220511	Revenue	STC72100
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Feb-2013	5117.00	Durham Careline Ltd	220511	Revenue	STC72528
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Feb-2013	11384.00	Durham Careline Ltd	220511	Revenue	STC72730
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Feb-2013	2782.00	Eastcliffe Residential	220511	Revenue	STC72208
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Feb-2013	2791.28	Elpha Lodge Residential Home	220511	Revenue	STC72210
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Feb-2013	6694.72	ESPA LTD	220511	Revenue	STC72602
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Feb-2013	7538.24	ESPA LTD	220511	Revenue	STC72641
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Feb-2013	8421.28	Four Seasons Healthcare	220511	Revenue	STC72663
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Feb-2013	3808.00	Hayfield	220511	Revenue	STC72433
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Feb-2013	2171.64	LINKAGE COLLEGE	220511	Revenue	STC72041
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Feb-2013	5600.00	MAPLEVIEW	220511	Revenue	STC72546
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Feb-2013	8368.96	MILEWOOD HEALTH CARE LTD	220511	Revenue	STC72661
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Feb-2013	9415.40	North East Autism Society	220511	Revenue	STC72686
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Feb-2013	4125.80	Percy Hedley Foundation	220511	Revenue	STC72463
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Feb-2013	2426.80	Rochell House Residential Care	220511	Revenue	STC72130
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Feb-2013	35012.15	SELF LTD	220511	Revenue	STC72881
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	05-Feb-2013	3904.92	Aspire Healthcare	220901	Revenue	STC72442
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	05-Feb-2013	9772.00	Cambian Healthcare	220901	Revenue	STC72696
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	05-Feb-2013	2500.00	Executive Care Group	220901	Revenue	STC72144
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	05-Feb-2013	11450.88	HC-One Limited	220901	Revenue	STC72733
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	05-Feb-2013	3500.00	Pembroke Court Care Home	220901	Revenue	STC72392
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	05-Feb-2013	1576.00	Sovereign Care (NE) Ltd	220901	Revenue	STC71777
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	05-Feb-2013	1557.24	WINDSOR COURT CARE HOME	220901	Revenue	STC71767
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	05-Feb-2013	612.00	CD Passenger Services	218950	Revenue	STC70692
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	05-Feb-2013	756.00	CD Passenger Services	218950	Revenue	STC70950
South Tyneside Council	00CL	Economic Regeneration Group	School Pools General	School Travel Contracts	05-Feb-2013	2230.00	Readypay Limited	223970	Revenue	STC72063
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	05-Feb-2013	1368.00	CD Passenger Services	218930	Revenue	STC71671
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	05-Feb-2013	2717.00	CD Passenger Services	218930	Revenue	STC72192
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	05-Feb-2013	4370.00	CD Passenger Services	218930	Revenue	STC72481
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	05-Feb-2013	11391.98	South Tyneside Homes	999999	Balance Sheet	STC72731
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	05-Feb-2013	15693.25	South Tyneside Homes	999999	Balance Sheet	STC72780
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	05-Feb-2013	517.94	South Tyneside Homes	999700	Balance Sheet	STC70431
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	05-Feb-2013	2236.24	South Tyneside Homes	999700	Balance Sheet	STC72068
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	05-Feb-2013	2267.37	South Tyneside Homes	999700	Balance Sheet	STC72077
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	05-Feb-2013	21696.86	South Tyneside Homes	999700	Balance Sheet	STC72824
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	05-Feb-2013	68501.83	South Tyneside Homes	999700	Balance Sheet	STC72922
South Tyneside Council	00CL	Schools Delegated Budgets	St Peter & Paul RC Primary School	Staff Advertising	05-Feb-2013	604.57	CARTREF COMMUNICATIONS	133040	Revenue	STC70684
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	05-Feb-2013	1462.40	Tyne & Wear LGV	230641	Revenue	STC71721
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	05-Feb-2013	1901.12	Tyne & Wear LGV	230641	Revenue	STC71934
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Feb-2013	44608.25	NORTHUMBERLAND TYNE AND WEAR NHS	220511	Revenue	STC72897
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	05-Feb-2013	1886.30	Brett Fuels Limited	227000	Revenue	STC71927
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	05-Feb-2013	23586.22	Brett Fuels Limited	227000	Revenue	STC72832
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	05-Feb-2013	6000.00	VOSA	227000	Revenue	STC72565
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Feb-2013	2920.12	FUTURES FOR CHILDREN LTD	213500	Revenue	STC72249
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	05-Feb-2013	9828.41	ROYAL BLIND	213700	Revenue	STC72697
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Feb-2013	3130.01	UNITED RESPONSE	220790	Revenue	STC72312
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Feb-2013	3680.82	UNITED RESPONSE	220790	Revenue	STC72419
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Feb-2013	6217.08	UNITED RESPONSE	220790	Revenue	STC72576
South Tyneside Council	00CL	Business and Area Management Capital	CAF-funded Road & Environment Improvements	Capital Enhancement Costs	06-Feb-2013	2436.00	BALFOUR BEATTY INFRASTRUCTURE SER	850010	Capital	STC72133
South Tyneside Council	00CL	Adults and Children's Capital	Hebburn Comprehensive Building Schools for the Future	Capital Enhancement Costs	06-Feb-2013	61513.62	INSPIRED SPACES STAG LIMITED	810500	Capital	STC72917
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Enhancement Costs	06-Feb-2013	540.00	WINDOOR SERVICES	825002	Capital	STC70487
South Tyneside Council	00CL	Economic Regeneration Capital	Warm Zone South Tyneside	Capital Enhancement non Council Property	06-Feb-2013	20851.63	Dyson Energy Services Limited	829500	Capital	STC72814
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	06-Feb-2013	506.94	JW Rae Baker & Confectioner	217440	Revenue	STC70400

South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	06-Feb-2013	911.91	HOPWELLS LTD.	217535	Revenue	STC71284
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow Primary School Kitchen	Catering Provisions	06-Feb-2013	2669.65	Chicken Joes	217530	Revenue	STC72186
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow Primary School Kitchen	Catering Provisions	06-Feb-2013	1227.99	JW Rae Baker & Confectioner	217530	Revenue	STC71581
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	06-Feb-2013	670.40	Lowries Caterserve	217510	Revenue	STC70800
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Junior School Kitchen	Catering Provisions	06-Feb-2013	990.61	JW Rae Baker & Confectioner	217300	Revenue	STC71382
South Tyneside Council	00CL	Children's, Adults & Families Group	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	06-Feb-2013	2188.10	Pasta King (UK) Ltd	217545	Revenue	STC72049
South Tyneside Council	00CL	Children's, Adults & Families Group	West Boldon Primary School Kitchen	Catering Provisions	06-Feb-2013	2559.81	JW Rae Baker & Confectioner	217335	Revenue	STC72161
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Cleaning Expenses	06-Feb-2013	544.18	Arrow County Supplies	232510	Revenue	STC70497
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	06-Feb-2013	560.00	GATESHEAD HEALTH NHS TRUST	237020	Revenue	STC70534
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	06-Feb-2013	3897.00	GATESHEAD HEALTH NHS TRUST	237020	Revenue	STC72439
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	06-Feb-2013	5687.90	GATESHEAD HEALTH NHS TRUST	237020	Revenue	STC72548
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	06-Feb-2013	9771.80	GATESHEAD HEALTH NHS TRUST	237020	Revenue	STC72695
South Tyneside Council	00CL	Housing Capital	Decent Homes - Insulation Upgrades	Enhancement HRA Capital - ST Homes	06-Feb-2013	19608.00	KNW LIMITED	800030	Capital	STC72803
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	06-Feb-2013	4379.00	SOMERSET COUNTY COUNCIL	213900	Revenue	STC72483
South Tyneside Council	00CL	Business & Area Management Group	Blitz It Main	Furniture & Equipment - General	06-Feb-2013	2883.01	JPK Trade Supplies Ltd	226880	Revenue	STC72234
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	06-Feb-2013	1238.00	Accora Ltd	221420	Revenue	STC71585
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	06-Feb-2013	795.30	Nottingham Rehab Supplies	221420	Revenue	STC71023
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	06-Feb-2013	2164.80	Nottingham Rehab Supplies	221420	Revenue	STC72038
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	06-Feb-2013	2861.68	Nottingham Rehab Supplies	221420	Revenue	STC72229
South Tyneside Council	00CL	Business & Area Management Group	Safer & Stronger Communities	Furniture & Equipment - General	06-Feb-2013	5000.00	South Tyneside Positive Activities & Targeted	227990	Revenue	STC72521
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	06-Feb-2013	832.20	DELTA ONE SECURITY LTD	705000	Revenue	STC71101
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	06-Feb-2013	2352.50	Life Skills Central Ltd	216150	Revenue	STC72109
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	06-Feb-2013	2352.50	Life Skills Central Ltd	216150	Revenue	STC72110
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	06-Feb-2013	2352.50	Life Skills Central Ltd	216150	Revenue	STC72111
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	06-Feb-2013	2352.50	Life Skills Central Ltd	216150	Revenue	STC72112
South Tyneside Council	00CL	Children's, Adults & Families Group	First Steps Community Development	Grant Payments - General	06-Feb-2013	918.75	Community First North East	216080	Revenue	STC71292
South Tyneside Council	00CL	Children's, Adults & Families Group	Wider Family Learning	Grant Payments - General	06-Feb-2013	700.00	Community First North East	215940	Revenue	STC70863
South Tyneside Council	00CL	Children's, Adults & Families Group	Wider Family Learning	Grant Payments - General	06-Feb-2013	700.00	Community First North East	215940	Revenue	STC70864
South Tyneside Council	00CL	Children's, Adults & Families Group	Wider Family Learning	Grant Payments - General	06-Feb-2013	800.00	Community First North East	215940	Revenue	STC71029
South Tyneside Council	00CL	Children's, Adults & Families Group	Wider Family Learning	Grant Payments - General	06-Feb-2013	937.50	Community First North East	215940	Revenue	STC71317
South Tyneside Council	00CL	Children's, Adults & Families Group	Wider Family Learning	Grant Payments - General	06-Feb-2013	1050.00	Community First North East	215940	Revenue	STC71435
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Homelessness Service	06-Feb-2013	750.00	Centrepoint Soho Ltd	236540	Revenue	STC70938
South Tyneside Council	00CL	Business & Area Management Group	Insurance Premiums	Insurance Premium - Combined Liability	06-Feb-2013	160049.80	Jardine Lloyd Thompson Specialty Ltd - JLT	230800	Revenue	STC72948
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Respite - Out of Borough	06-Feb-2013	1300.00	Keiro Limited	221301	Revenue	STC71626
South Tyneside Council	00CL	Economic Regeneration Group	Building Surveying	Other Service Contracts & Supplies	06-Feb-2013	1445.00	Sunderland City Council	236700	Revenue	STC71716
South Tyneside Council	00CL	Economic Regeneration Group	Special Events	Other Service Contracts & Supplies	06-Feb-2013	550.00	NORTHEAST AMBULANCE SERVICE NHS T	223950	Revenue	STC70508
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	06-Feb-2013	-1032.50	Redacted - Personal Data	220800	Revenue	STC70216
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	06-Feb-2013	881.56	Redacted - Personal Data	220800	Revenue	STC71181
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	06-Feb-2013	979.96	Redacted - Personal Data	220800	Revenue	STC71354
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	06-Feb-2013	3200.08	Redacted - Personal Data	220800	Revenue	STC72327
South Tyneside Council	00CL	Economic Regeneration Group	Media and Marketing	Photography	06-Feb-2013	1485.00	AI Media and Communications Ltd	236020	Revenue	STC71737
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	06-Feb-2013	1170.76	Willowcrete Manufacturing Co Ltd	232300	Revenue	STC71555
South Tyneside Council	00CL	Economic Regeneration Group	Central Library South Shields	Property Reactive / General Repairs	06-Feb-2013	537.40	Safe and Sure Fire Protection	232620	Revenue	STC70481
South Tyneside Council	00CL	Children's, Adults & Families Group	Horsley Hill Children's Centre	Property Reactive / General Repairs	06-Feb-2013	660.00	WINDOOR SERVICES	215510	Revenue	STC70784
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot	Property Reactive / General Repairs	06-Feb-2013	2597.78	BALFOUR BEATTY INFRASTRUCTURE SER	221570	Revenue	STC72170
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	06-Feb-2013	6835.09	Marsden Rock Nursing Home	221101	Revenue	STC72615
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	06-Feb-2013	739.37	St Annes Community Services	220511	Revenue	STC70921
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	06-Feb-2013	44662.70	St Annes Community Services	220511	Revenue	STC72898
South Tyneside Council	00CL	Children's, Adults & Families Group	Provision of Milk	School Milk	06-Feb-2013	23470.16	Rock Farm Dairy Ltd	217215	Revenue	STC72830
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	06-Feb-2013	1036.00	WINDOOR SERVICES	232870	Revenue	STC71426
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	06-Feb-2013	865.00	DELTA ONE SECURITY LTD	707050	Revenue	STC71158
South Tyneside Council	00CL	Children's, Adults & Families Group	Strategic Management - C & YP	Specialist Services	06-Feb-2013	569.20	Paradigm Campbell Associates	219000	Revenue	STC70569
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06-Feb-2013	10346.99	South Tyneside Homes	999700	Balance Sheet	STC72714
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06-Feb-2013	21234.43	South Tyneside Homes	999700	Balance Sheet	STC72816
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	06-Feb-2013	164880.41	South Tyneside Homes	999700	Balance Sheet	STC72949
South Tyneside Council	00CL	Schools Delegated Budgets	St Oswalds CE Primary School	Staff Advertising	06-Feb-2013	2834.00	TSL EDUCATION LTD	130060	Revenue	STC72225
South Tyneside Council	00CL	Schools Delegated Budgets	St Oswalds CE Primary School	Staff Advertising	06-Feb-2013	2322.00	TSL EDUCATION LTD	133050	Revenue	STC72098
South Tyneside Council	00CL	Schools Delegated Budgets	St Peter & Paul RC Primary School	Staff Advertising	06-Feb-2013	2834.00	TSL EDUCATION LTD	133040	Revenue	STC72226
South Tyneside Council	00CL	Children's, Adults & Families Group	CAF Management	Staff Training	06-Feb-2013	550.00	Redacted - Personal Data	218171	Revenue	STC70507
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	06-Feb-2013	530.00	Redacted - Personal Data	230641	Revenue	STC70461
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Learning Disabilities Resettlement Resi	Supported Living	06-Feb-2013	840.00	UNITED RESPONSE	220530	Revenue	STC71114
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Learning Disabilities Resettlement Resi	Supported Living	06-Feb-2013	18749.21	UNITED RESPONSE	220530	Revenue	STC72797
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Learning Disabilities Resettlement Resi	Supported Living	06-Feb-2013	20410.56	UNITED RESPONSE	220530	Revenue	STC72812
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Learning Disabilities Resettlement Resi	Supported Living	06-Feb-2013	20919.99	UNITED RESPONSE	220530	Revenue	STC72815
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Learning Disabilities Resettlement Resi	Supported Living	06-Feb-2013	61671.61	UNITED RESPONSE	220530	Revenue	STC72918
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	06-Feb-2013	506.40	Owen Pugh & Co Ltd	227630	Revenue	STC70399
South Tyneside Council	00CL	Business & Area Management Group	Off-Street Car Parking Administration	Travel & Subsistence Expenses	06-Feb-2013	4431.24	METRIC GROUP LIMITED	227250	Revenue	STC72487
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	06-Feb-2013	1968.97	Brett Fuels Limited	227000	Revenue	STC71966
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Feb-2013	-3100.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC70087

South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Feb-2013	3232.86	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC72349
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Feb-2013	1242.86	Team Fostering North East	213500	Revenue	STC71589
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Feb-2013	3000.00	Team Fostering North East	213500	Revenue	STC72259
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Feb-2013	3128.40	Team Fostering North East	213500	Revenue	STC72306
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Feb-2013	3128.40	Team Fostering North East	213500	Revenue	STC72307
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Feb-2013	3128.40	Team Fostering North East	213500	Revenue	STC72308
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Feb-2013	3128.40	Team Fostering North East	213500	Revenue	STC72309
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Feb-2013	3128.40	Team Fostering North East	213500	Revenue	STC72310
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Feb-2013	3232.68	Team Fostering North East	213500	Revenue	STC72332
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Feb-2013	3232.68	Team Fostering North East	213500	Revenue	STC72333
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Feb-2013	3232.68	Team Fostering North East	213500	Revenue	STC72334
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Feb-2013	3232.68	Team Fostering North East	213500	Revenue	STC72335
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Feb-2013	3232.68	Team Fostering North East	213500	Revenue	STC72336
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Feb-2013	3232.68	Team Fostering North East	213500	Revenue	STC72337
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Feb-2013	3232.68	Team Fostering North East	213500	Revenue	STC72338
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Feb-2013	3232.68	Team Fostering North East	213500	Revenue	STC72339
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Feb-2013	3232.68	Team Fostering North East	213500	Revenue	STC72340
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Feb-2013	3232.68	Team Fostering North East	213500	Revenue	STC72341
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Feb-2013	3232.86	Team Fostering North East	213500	Revenue	STC72350
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Feb-2013	3232.86	Team Fostering North East	213500	Revenue	STC72351
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Feb-2013	2959.88	The Children's Family Trust	213500	Revenue	STC72256
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Voluntary Sector - General	06-Feb-2013	8074.56	UNITED RESPONSE	220511	Revenue	STC72653
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Voluntary Sector - General	06-Feb-2013	16517.15	UNITED RESPONSE	220511	Revenue	STC72784
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Voluntary Sector - General	06-Feb-2013	16517.15	UNITED RESPONSE	220511	Revenue	STC72785
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	07-Feb-2013	1600.00	Redacted - Personal Data	213900	Revenue	STC71790
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Compensation Payments	07-Feb-2013	4685.76	Redacted - Personal Data	802855	Capital	STC72501
South Tyneside Council	00CL	Business and Area Management Capital	Local Safety Schemes	Capital Enhancement Costs	07-Feb-2013	645.36	Balfour Beatty Living Places	830030	Capital	STC70764
South Tyneside Council	00CL	Economic Regeneration Capital	Horsley Hill CA	Capital Sundry Costs	07-Feb-2013	1290.74	BT - British Telecommunications PLC	827022	Capital	STC71618
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	07-Feb-2013	573.73	Rock Farm Dairy Ltd	217440	Revenue	STC70576
South Tyneside Council	00CL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	07-Feb-2013	844.72	Rock Farm Dairy Ltd	217250	Revenue	STC71125
South Tyneside Council	00CL	Children's, Adults & Families Group	Hampten St Day Care	Client Travel & Subsistence	07-Feb-2013	560.95	South Tyneside Taxi Agency Limited	220320	Revenue	STC70539
South Tyneside Council	00CL	Children's, Adults & Families Group	Wilfred St Day Care	Client Travel & Subsistence	07-Feb-2013	565.50	South Tyneside Taxi Agency Limited	220340	Revenue	STC70556
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	07-Feb-2013	669.48	Redacted - Personal Data	221101	Revenue	STC70794
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	07-Feb-2013	10175.00	Redacted - Personal Data	213110	Revenue	STC72712
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	07-Feb-2013	1315.19	Places for People	221101	Revenue	STC71645
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Horsley Hill	Furniture & Equipment - General	07-Feb-2013	1132.00	HARKERS REMOVERS AND STORERS LTD	707646	Revenue	STC71519
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	07-Feb-2013	1117.53	The Childcare People	216250	Revenue	STC71502
South Tyneside Council	00CL	Children's, Adults & Families Group	Additional Learner Sup 16-18(excl Apprenticeship)	Grant Payments - General	07-Feb-2013	1000.00	Community First North East	216110	Revenue	STC71392
South Tyneside Council	00CL	Children's, Adults & Families Group	ASL Learning Support	Grant Payments - General	07-Feb-2013	1437.00	The Childcare People	216130	Revenue	STC71710
South Tyneside Council	00CL	Children's, Adults & Families Group	Quality Monitoring	Grant Payments - General	07-Feb-2013	1860.00	EMQC LTD	216290	Revenue	STC71921
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	07-Feb-2013	1509.30	Kay Care Services Ltd	221101	Revenue	STC71749
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	07-Feb-2013	4124.10	Kelly Park Care Agency Limited	221101	Revenue	STC72462
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Home Care	07-Feb-2013	1231.16	LS Care Limited	221311	Revenue	STC71582
South Tyneside Council	00CL	Business & Area Management Group	HRA Grounds Maintenance	HRA Garden Tidies for Tenants	07-Feb-2013	2517.88	Groundwork South Tyneside & Newcastle	226835	Revenue	STC72147
South Tyneside Council	00CL	Business & Area Management Group	Local Nature Reserves	Linked Open Spaces	07-Feb-2013	590.00	Steve Clinton Landscape Contractor	236420	Revenue	STC70621
South Tyneside Council	00CL	Economic Regeneration Group	Environmental Protection Management	Other Service Contracts & Supplies	07-Feb-2013	975.00	University of Newcastle upon Tyne	236130	Revenue	STC71352
South Tyneside Council	00CL	Economic Regeneration Group	Food Safety	Other Service Contracts & Supplies	07-Feb-2013	1050.00	Public Analyst Scientific Services Ltd	236160	Revenue	STC71437
South Tyneside Council	00CL	Economic Regeneration Group	Food Safety	Other Service Contracts & Supplies	07-Feb-2013	1605.00	Public Analyst Scientific Services Ltd	236160	Revenue	STC71793
South Tyneside Council	00CL	Economic Regeneration Group	Sports Development	Other Service Contracts & Supplies	07-Feb-2013	1188.00	Fitzpatrick Woolmer	223890	Revenue	STC71564
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Culture	Property Planned Maintenance	07-Feb-2013	1520.00	The Protector Group	232820	Revenue	STC71754
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	07-Feb-2013	1300.00	Aquajet Drainage Cleaning Ltd	232860	Revenue	STC71627
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	07-Feb-2013	634.54	Ring Ready 2007 Ltd	232860	Revenue	STC70755
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	07-Feb-2013	2274.40	Care-Ability	221420	Revenue	STC72081
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	07-Feb-2013	8992.86	The Branches Rest Home	221101	Revenue	STC72673
South Tyneside Council	00CL	Business & Area Management Group	Other Classified Roads Maintenance	Roads Planned Maintenance	07-Feb-2013	626.11	Northumbrian Roads Ltd	227690	Revenue	STC70738
South Tyneside Council	00CL	Business & Area Management Group	Other Classified Roads Maintenance	Roads Planned Maintenance	07-Feb-2013	2238.26	Northumbrian Roads Ltd	227690	Revenue	STC72069
South Tyneside Council	00CL	Business & Area Management Group	Principal Roads Maintenance	Roads Planned Maintenance	07-Feb-2013	1494.42	Northumbrian Roads Ltd	227720	Revenue	STC71743
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Specialist Services	07-Feb-2013	4269.20	UNISON L04020	217210	Revenue	STC72471
South Tyneside Council	00CL	Children's, Adults & Families Group	Local Safeguarding Children Board	Specialist Services	07-Feb-2013	2961.50	Redacted - Personal Data	214500	Revenue	STC72257
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Learning Disabilities Resettlement Resi	Supported Living	07-Feb-2013	9843.75	South Tyneside NHS Foundation Trust	220530	Revenue	STC72699
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Learning Disabilities Resettlement Resi	Supported Living	07-Feb-2013	9843.75	South Tyneside NHS Foundation Trust	220530	Revenue	STC72700
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Feb-2013	2914.20	Team Fostering North East	213500	Revenue	STC72237
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Feb-2013	3000.00	Team Fostering North East	213500	Revenue	STC72260
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Feb-2013	3000.00	Team Fostering North East	213500	Revenue	STC72261
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Feb-2013	3000.00	Team Fostering North East	213500	Revenue	STC72262
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Feb-2013	3000.00	Team Fostering North East	213500	Revenue	STC72263
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Feb-2013	3011.34	Team Fostering North East	213500	Revenue	STC72266
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Feb-2013	3011.34	Team Fostering North East	213500	Revenue	STC72267
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Feb-2013	3100.00	Team Fostering North East	213500	Revenue	STC72288

South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Feb-2013	3100.00	Team Fostering North East	213500	Revenue	STC72289
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Feb-2013	3100.00	Team Fostering North East	213500	Revenue	STC72290
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Feb-2013	3100.00	Team Fostering North East	213500	Revenue	STC72291
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Feb-2013	3100.00	Team Fostering North East	213500	Revenue	STC72292
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Feb-2013	3100.00	Team Fostering North East	213500	Revenue	STC72293
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Feb-2013	3128.40	Team Fostering North East	213500	Revenue	STC72311
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Feb-2013	3232.68	Team Fostering North East	213500	Revenue	STC72342
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Feb-2013	3232.68	Team Fostering North East	213500	Revenue	STC72343
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Feb-2013	3257.10	Team Fostering North East	213500	Revenue	STC72362
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Feb-2013	3365.67	Team Fostering North East	213500	Revenue	STC72373
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Feb-2013	3365.67	Team Fostering North East	213500	Revenue	STC72374
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Feb-2013	4885.80	Team Fostering North East	213500	Revenue	STC72515
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Feb-2013	5048.66	Team Fostering North East	213500	Revenue	STC72523
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	07-Feb-2013	3000.00	Womens Health in South Tyneside	220020	Revenue	STC72264
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Adult Day Care Services	08-Feb-2013	770.00	KAYDAR	220550	Revenue	STC70978
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Adult Day Care Services	08-Feb-2013	840.00	KAYDAR	220550	Revenue	STC71115
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	08-Feb-2013	4416.00	Percy Hedley Foundation	220790	Revenue	STC72485
South Tyneside Council	00CL	Schools Delegated Budgets	Hedworthfield Primary School	Agency Staff - Non-Teachers	08-Feb-2013	5294.75	South Tyneside NHS Foundation Trust	120750	Revenue	STC72539
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Consultants Fees	08-Feb-2013	11441.87	LA Architects Ltd	827000	Capital	STC72732
South Tyneside Council	00CL	Economic Regeneration Capital	Landreth House Alterations	Capital Construction Costs	08-Feb-2013	869.90	Ring Ready 2007 Ltd	820056	Capital	STC71163
South Tyneside Council	00CL	Economic Regeneration Capital	Landreth House Alterations	Capital Construction Costs	08-Feb-2013	4142.41	Ring Ready 2007 Ltd	820056	Capital	STC72466
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Construction Costs	08-Feb-2013	309435.97	Balfour Beatty Civil Engineering Limited	828502	Capital	STC72959
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Surveys	Capital Enhancement Costs	08-Feb-2013	530.00	LUCION ENVIRONMENTAL LLP	820003	Capital	STC70463
South Tyneside Council	00CL	Business and Area Management Capital	Ocean Road Traffic Enhancement	Capital Enhancement Costs	08-Feb-2013	6704.68	Marshalls Mono Ltd	854201	Capital	STC72605
South Tyneside Council	00CL	Adults and Children's Capital	DFG Minor Adaptations	Capital Grants to Third Parties	08-Feb-2013	3220.01	Easibathe and Easiaccess Solutions	819002	Capital	STC72331
South Tyneside Council	00CL	Children's, Adults & Families Group	Perth Green House	Catering Provisions	08-Feb-2013	3031.18	Lowries Caterserve	220450	Revenue	STC72279
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Biddick Hail C (Mytons) ES	Enhancement HRA Capital - ST Homes	08-Feb-2013	24343.12	South Tyneside Homes	804019	Capital	STC72838
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Decant Properties	Enhancement HRA Capital - ST Homes	08-Feb-2013	13240.03	South Tyneside Homes	800087	Capital	STC72752
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Lukes Lane (Dunelm)	Enhancement HRA Capital - ST Homes	08-Feb-2013	43838.42	South Tyneside Homes	804015	Capital	STC72895
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional Horsley Hill Decants (Dunelm)	Enhancement HRA Capital - ST Homes	08-Feb-2013	14899.30	South Tyneside Homes	804000	Capital	STC72774
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	08-Feb-2013	1605.00	Care UK Homecare	221101	Revenue	STC71792
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	08-Feb-2013	1658.63	Care UK Homecare	221101	Revenue	STC71818
South Tyneside Council	00CL	Children's, Adults & Families Group	AES - Administration	Furniture & Equipment - General	08-Feb-2013	15300.64	Addon Motors Limited - Benfield Motors	211330	Revenue	STC72775
South Tyneside Council	00CL	Economic Regeneration Group	Right to Read	Furniture & Equipment - General	08-Feb-2013	1984.54	NCBF	223160	Revenue	STC71972
South Tyneside Council	00CL	Economic Regeneration Group	School Pools General	Furniture & Equipment - General	08-Feb-2013	593.68	Air Products PLC	223970	Revenue	STC70628
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	08-Feb-2013	6160.00	Foundation of Light (formerly SAFC Foundation)	216191	Revenue	STC72571
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	08-Feb-2013	10780.00	Foundation of Light (formerly SAFC Foundation)	216191	Revenue	STC72722
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	08-Feb-2013	1050.76	Redacted - Personal Data	213410	Revenue	STC71439
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	08-Feb-2013	804.45	Oakfields	235820	Revenue	STC71040
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	08-Feb-2013	585.00	Owen Pugh & Co Ltd	230350	Revenue	STC70609
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	08-Feb-2013	585.00	Owen Pugh & Co Ltd	230350	Revenue	STC70610
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	08-Feb-2013	585.00	Owen Pugh & Co Ltd	230350	Revenue	STC70611
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	08-Feb-2013	585.00	Owen Pugh & Co Ltd	230350	Revenue	STC70612
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	08-Feb-2013	585.00	Owen Pugh & Co Ltd	230350	Revenue	STC70613
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	08-Feb-2013	585.00	Owen Pugh & Co Ltd	230350	Revenue	STC70614
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	08-Feb-2013	585.00	Owen Pugh & Co Ltd	230350	Revenue	STC70615
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	08-Feb-2013	585.00	Owen Pugh & Co Ltd	230350	Revenue	STC70616
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 230812 Learning Disabilities Commissioned Home	Home Care	08-Feb-2013	840.00	KAYDAR	220750	Revenue	STC71116
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	08-Feb-2013	784.23	Redacted - Personal Data	710010	Revenue	STC71006
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Communal Areas Cleaning	Non Contract Maintenance of Land	08-Feb-2013	2675.00	AC SERVICES (NE) LTD	708530	Revenue	STC72188
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Communal Areas Cleaning	Non Contract Maintenance of Land	08-Feb-2013	2940.00	AC SERVICES (NE) LTD	708530	Revenue	STC72255
South Tyneside Council	00CL	Children's, Adults & Families Group	Surestart - All Saints	Non-Staff Advertising	08-Feb-2013	607.95	BNP PARIBAS Lease Group (Rentals)	215700	Revenue	STC70687
South Tyneside Council	00CL	Economic Regeneration Group	Sector Development - Advanced Engineering & Manufacturing	Other Service Contracts & Supplies	08-Feb-2013	2800.00	Business and Enterprise Commercial Ltd	235940	Revenue	STC72221
South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Door Access Maintenance	Property Reactive / General Repairs	08-Feb-2013	2027.01	H N STOREY LTD	707611	Revenue	STC71993
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot	Property Reactive / General Repairs	08-Feb-2013	1370.40	20:20 Vision Systems Ltd	221570	Revenue	STC71673
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	08-Feb-2013	1473.50	Care-Ability	221420	Revenue	STC71733
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	08-Feb-2013	550.85	CHILTERN INVADEX LTD	221420	Revenue	STC70511
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	08-Feb-2013	2865.15	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC72232
South Tyneside Council	00CL	Business & Area Management Group	Housing Benefits Payments	Recovery of Overpaid Benefits	08-Feb-2013	575.10	NPI Properties	230180	Revenue	STC70578
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Rents Paid - General	08-Feb-2013	2098.40	The Riverside Group Limited	220511	Revenue	STC72020
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Resaleable Items	08-Feb-2013	509.38	J P LENNARD LIMITED	222920	Revenue	STC70409
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	08-Feb-2013	5071.54	Redacted - Personal Data	221101	Revenue	STC72524
South Tyneside Council	00CL	Children's, Adults & Families Group	DCS Succession Planning	Specialist Services	08-Feb-2013	2713.30	Dave Smith Consultants Ltd	210352	Revenue	STC72191
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	08-Feb-2013	77083.33	South Tyneside NHS Foundation Trust	220511	Revenue	STC72932
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	08-Feb-2013	870.22	Burdens Ltd	227630	Revenue	STC71164
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Feb-2013	2800.00	FOSTERING PEOPLE LTD	213500	Revenue	STC72213
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Feb-2013	811.00	Swis Foster Care Ltd	213500	Revenue	STC71048
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Feb-2013	883.00	Swis Foster Care Ltd	213500	Revenue	STC71186
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Feb-2013	901.00	Swis Foster Care Ltd	213500	Revenue	STC71237

South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Feb-2013	901.00	Swis Foster Care Ltd	213500	Revenue	STC71238
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	08-Feb-2013	51935.00	Spark of Genius (Training) Ltd	213700	Revenue	STC72909
South Tyneside Council	00CL	Children's, Adults & Families Group	Visually Impaired Service	Agency Staff - Non-Teachers	11-Feb-2013	1350.00	Second Sight	211710	Revenue	STC71661
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors & Consultants Fees	11-Feb-2013	15738.07	Pinsent Masons LLP	828512	Capital	STC72781
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Town Centre Regeneration	Capital Demolition Costs	11-Feb-2013	40793.04	MGL Demolition Limited	828503	Capital	STC72890
South Tyneside Council	00CL	Adults and Children's Capital	West Boldon Primary School Auto Doors	Capital Enhancement Costs	11-Feb-2013	826.00	TSUK INTERIORS LTD	811209	Capital	STC71084
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	11-Feb-2013	1272.60	Ring Ready 2007 Ltd	828520	Capital	STC71611
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	11-Feb-2013	524.76	Lowries Caterserve	217410	Revenue	STC70445
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	11-Feb-2013	604.88	GM Packaging (UK) Limited	217525	Revenue	STC70685
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	11-Feb-2013	500.00	CD Passenger Services	213410	Revenue	STC70353
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	11-Feb-2013	22360.32	UNISON L04020	999999	Balance Sheet	STC72827
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	11-Feb-2013	763.50	Care-Ability	221420	Revenue	STC70968
South Tyneside Council	00CL	Children's, Adults & Families Group	Learner Support	Grant Payments - General	11-Feb-2013	1388.00	STAGECOACH SERVICES LTD	216000	Revenue	STC71680
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Jarrow & Boldon	11-Feb-2013	500.00	Boldon CA Football Club	222890	Revenue	STC70371
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Riverside	11-Feb-2013	1000.00	Bright Futures	222890	Revenue	STC71395
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Riverside	11-Feb-2013	520.00	Ocean Road Community Association	222890	Revenue	STC70436
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	11-Feb-2013	1150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC71531
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 230812 Learning Disabilities Commissioned Ho	Home Care	11-Feb-2013	32244.34	Pulse t/a Pulse Health Care Limited	220750	Revenue	STC72874
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (East)	Legal Advisors	11-Feb-2013	2056.19	Ruth Waterhouse Ltd	213400	Revenue	STC72004
South Tyneside Council	00CL	Business & Area Management Group	Local Nature Reserves	Linked Open Spaces	11-Feb-2013	-590.00	Steve Clinton Landscape Contractor	236420	Revenue	STC70327
South Tyneside Council	00CL	Business & Area Management Group	Local Nature Reserves	Linked Open Spaces	11-Feb-2013	590.00	Steve Clinton Landscape Contractor	236420	Revenue	STC70622
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Feb-2013	1832.00	NR - CARILLION CONSTRUCTION LIMITED	999999	Balance Sheet	STC71912
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Feb-2013	2474.00	NR - CARILLION CONSTRUCTION LIMITED	999999	Balance Sheet	STC72138
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Feb-2013	998.19	NR - DUNELM PROPERTY SERVICES LTD	999999	Balance Sheet	STC71389
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Feb-2013	1303.25	Redacted - Personal Data	999999	Balance Sheet	STC71639
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Feb-2013	1952.85	Redacted - Personal Data	999999	Balance Sheet	STC71961
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Primary School PFI	PFI Unitary Charge	11-Feb-2013	245405.76	BOLDON SCHOOL LIMITED	219720	Revenue	STC72957
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Private Contract - Outreach Support Contract	11-Feb-2013	1590.00	St Cuthberts Care	213100	Revenue	STC71787
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	11-Feb-2013	1530.00	PICKERINGS EUROPE LTD	232860	Revenue	STC71758
South Tyneside Council	00CL	Economic Regeneration Group	Central Library South Shields	Property Reactive / General Repairs	11-Feb-2013	876.00	PICKERINGS EUROPE LTD	232620	Revenue	STC71171
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths	Property Reactive / General Repairs	11-Feb-2013	1704.00	W Bertram & Sons Ltd	224000	Revenue	STC71844
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot	Property Reactive / General Repairs	11-Feb-2013	512.50	COOLBREEZE LTD	221570	Revenue	STC70415
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	11-Feb-2013	1170.00	WINDOOR SERVICES	232860	Revenue	STC71552
South Tyneside Council	00CL	Business & Area Management Group	South Marine Park	Property Reactive / General Repairs	11-Feb-2013	566.00	Roadlite Installations Ltd	223530	Revenue	STC70563
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Property Reactive / General Repairs	11-Feb-2013	3044.00	ADVANCED CLEANING & MAINTENANCE LT	232510	Revenue	STC72281
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	11-Feb-2013	2314.00	THE HELPING HAND COMPANY (LEDBURY)	221420	Revenue	STC72096
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	11-Feb-2013	4075.64	Khalid Hamodi	221101	Revenue	STC72457
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	11-Feb-2013	984.00	TSUK INTERIORS LTD	232870	Revenue	STC71358
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	11-Feb-2013	530.00	Redacted - Personal Data	230641	Revenue	STC70462
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Standards Unit	Travel & Subsistence Expenses	11-Feb-2013	-604.28	THE TRAVEL BUREAU	214300	Revenue	STC70323
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Travel & Subsistence Expenses	11-Feb-2013	931.28	THE TRAVEL BUREAU	213800	Revenue	STC71313
South Tyneside Council	00CL	Economic Regeneration Group	Special Events	Travel & Subsistence Expenses	11-Feb-2013	726.07	THE TRAVEL BUREAU	223950	Revenue	STC70900
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	11-Feb-2013	21625.80	Brett Fuels Limited	227000	Revenue	STC72822
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Feb-2013	3100.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC72294
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Feb-2013	3631.43	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC72408
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	11-Feb-2013	9742.86	St Cuthberts Care	213700	Revenue	STC72693
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	11-Feb-2013	11514.29	St Cuthberts Care	213700	Revenue	STC72734
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	11-Feb-2013	28000.00	Mental Health Concern	220020	Revenue	STC72855
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Feb-2013	505.58	Redacted - Personal Data	213900	Revenue	STC70397
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Feb-2013	507.98	Redacted - Personal Data	213900	Revenue	STC70401
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Feb-2013	526.50	Redacted - Personal Data	213900	Revenue	STC70449
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Feb-2013	545.40	Redacted - Personal Data	213900	Revenue	STC70501
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Feb-2013	545.40	Redacted - Personal Data	213900	Revenue	STC70502
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Feb-2013	620.44	Redacted - Personal Data	213900	Revenue	STC70730
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Feb-2013	695.48	Redacted - Personal Data	213900	Revenue	STC70856
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Feb-2013	695.48	Redacted - Personal Data	213900	Revenue	STC70857
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Feb-2013	754.24	Redacted - Personal Data	213900	Revenue	STC70945
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Feb-2013	760.84	Redacted - Personal Data	213900	Revenue	STC70958
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Feb-2013	787.58	Redacted - Personal Data	213900	Revenue	STC71008
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Feb-2013	794.38	Redacted - Personal Data	213900	Revenue	STC71020
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Feb-2013	800.72	Redacted - Personal Data	213900	Revenue	STC71034
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Feb-2013	825.00	Redacted - Personal Data	213900	Revenue	STC71080
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Feb-2013	828.00	Redacted - Personal Data	213900	Revenue	STC71087
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Feb-2013	845.44	Redacted - Personal Data	213900	Revenue	STC71130
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Feb-2013	860.60	Redacted - Personal Data	213900	Revenue	STC71150
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Feb-2013	881.78	Redacted - Personal Data	213900	Revenue	STC71182
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Feb-2013	900.04	Redacted - Personal Data	213900	Revenue	STC71233
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Feb-2013	928.00	Redacted - Personal Data	213900	Revenue	STC71298
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Feb-2013	988.88	Redacted - Personal Data	213900	Revenue	STC71377

South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Feb-2013	595.08	Redacted - Personal Data	213800	Revenue	STC70638
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Feb-2013	595.08	Redacted - Personal Data	213800	Revenue	STC70639
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Feb-2013	595.08	Redacted - Personal Data	213800	Revenue	STC70640
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Feb-2013	595.08	Redacted - Personal Data	213800	Revenue	STC70641
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Feb-2013	595.08	Redacted - Personal Data	213800	Revenue	STC70642
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Feb-2013	595.08	Redacted - Personal Data	213800	Revenue	STC70643
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Feb-2013	595.08	Redacted - Personal Data	213800	Revenue	STC70644
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Feb-2013	595.08	Redacted - Personal Data	213800	Revenue	STC70645
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Feb-2013	595.08	Redacted - Personal Data	213800	Revenue	STC70646
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Feb-2013	595.08	Redacted - Personal Data	213800	Revenue	STC70647
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Feb-2013	620.04	Redacted - Personal Data	213800	Revenue	STC70727
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Feb-2013	859.40	Redacted - Personal Data	213800	Revenue	STC71148
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Feb-2013	892.62	Redacted - Personal Data	213800	Revenue	STC71200
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Feb-2013	892.62	Redacted - Personal Data	213800	Revenue	STC71201
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Feb-2013	892.62	Redacted - Personal Data	213800	Revenue	STC71202
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Feb-2013	892.62	Redacted - Personal Data	213800	Revenue	STC71203
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Feb-2013	892.62	Redacted - Personal Data	213800	Revenue	STC71204
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Feb-2013	892.62	Redacted - Personal Data	213800	Revenue	STC71205
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Feb-2013	892.62	Redacted - Personal Data	213800	Revenue	STC71206
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Feb-2013	892.62	Redacted - Personal Data	213800	Revenue	STC71207
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Feb-2013	892.62	Redacted - Personal Data	213800	Revenue	STC71208
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Feb-2013	892.62	Redacted - Personal Data	213800	Revenue	STC71209
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Feb-2013	892.62	Redacted - Personal Data	213800	Revenue	STC71210
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Feb-2013	892.62	Redacted - Personal Data	213800	Revenue	STC71211
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Feb-2013	1040.16	Redacted - Personal Data	213800	Revenue	STC71430
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Feb-2013	1190.16	Redacted - Personal Data	213800	Revenue	STC71566
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Feb-2013	1190.16	Redacted - Personal Data	213800	Revenue	STC71567
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Feb-2013	1190.16	Redacted - Personal Data	213800	Revenue	STC71568
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	12-Feb-2013	1199.02	Redacted - Personal Data	213800	Revenue	STC71574
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Horsley Hill	Furniture & Equipment - General	12-Feb-2013	1160.00	Newlife Cleaning Systems Ltd	707646	Revenue	STC71542
South Tyneside Council	00CL	Business & Area Management Group	Drug Action Team Coordination	Furniture & Equipment - General	12-Feb-2013	1324.00	H N STOREY LTD	228060	Revenue	STC71649
South Tyneside Council	00CL	Business & Area Management Group	Drug Action Team Coordination	Furniture & Equipment - General	12-Feb-2013	2008.00	H N STOREY LTD	228060	Revenue	STC71981
South Tyneside Council	00CL	Economic Regeneration Group	Magic Festival	Furniture & Equipment - General	12-Feb-2013	3000.00	Sorted Public Relations	222570	Revenue	STC72265
South Tyneside Council	00CL	Business & Area Management Group	Safer & Stronger Communities	Furniture & Equipment - General	12-Feb-2013	3029.00	Hedworthfield C A	227990	Revenue	STC72278
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Assessment)	Grant Payments - General	12-Feb-2013	953.60	Redacted - Personal Data	212610	Revenue	STC71333
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	12-Feb-2013	612.80	Redacted - Personal Data	213420	Revenue	STC70696
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	12-Feb-2013	781.85	Redacted - Personal Data	213420	Revenue	STC71004
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	12-Feb-2013	575.38	Redacted - Personal Data	213410	Revenue	STC70579
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	12-Feb-2013	580.84	Redacted - Personal Data	213901	Revenue	STC70600
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	12-Feb-2013	612.42	Redacted - Personal Data	213901	Revenue	STC70693
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	12-Feb-2013	750.60	Redacted - Personal Data	213901	Revenue	STC70941
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	12-Feb-2013	767.96	Redacted - Personal Data	213901	Revenue	STC70974
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	12-Feb-2013	768.88	Redacted - Personal Data	213901	Revenue	STC70976
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	12-Feb-2013	1254.68	Redacted - Personal Data	213901	Revenue	STC71598
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 230812 Learning Disabilities Commissioned Home	Home Care	12-Feb-2013	29598.57	Pulse t/a Pulse Health Care Limited	220750	Revenue	STC72860
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (East)	Legal Advisors	12-Feb-2013	1920.00	RD PSYCHOLOGICAL SERVICES LTD	213400	Revenue	STC71942
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Library & Other Books Maps etc.	12-Feb-2013	995.00	Reed Business Information	232300	Revenue	STC71385
South Tyneside Council	00CL	Economic Regeneration Group	Environmental Protection	Other Service Contracts & Supplies	12-Feb-2013	2500.00	COOLBREEZE LTD	236150	Revenue	STC72146
South Tyneside Council	00CL	Economic Regeneration Group	One Trinity Green	Other Service Contracts & Supplies	12-Feb-2013	18545.83	Groundwork South Tyneside & Newcastle	235950	Revenue	STC72796
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	12-Feb-2013	2424.48	ST OSWALDS HOSPICE	213100	Revenue	STC72129
South Tyneside Council	00CL	Economic Regeneration Group	Leisure Support	Property Reactive / General Repairs	12-Feb-2013	1400.00	YCS Construction Limited	224120	Revenue	STC71689
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	12-Feb-2013	543.40	JENSEN CONSTRUCTION LTD	232860	Revenue	STC70493
South Tyneside Council	00CL	Business & Area Management Group	South Shields Crematorium	Property Reactive / General Repairs	12-Feb-2013	1694.00	Facultative Technologies	226760	Revenue	STC71840
South Tyneside Council	00CL	Business & Area Management Group	Building Cleaning Staff Team 1	Purchase of Stock Items	12-Feb-2013	1663.00	JPK Trade Supplies Ltd	224510	Revenue	STC71820
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	12-Feb-2013	1835.60	DOSON LTD	221101	Revenue	STC71914
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	12-Feb-2013	6079.12	Four Seasons Health Care	221101	Revenue	STC72569
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite - Out of Borough	12-Feb-2013	3132.00	ST OSWALDS HOSPICE	221101	Revenue	STC72313
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	12-Feb-2013	29942.86	Real Life Options	220511	Revenue	STC72862
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	12-Feb-2013	2141.60	TSUK INTERIORS LTD	232870	Revenue	STC72033
South Tyneside Council	00CL	Children's, Adults & Families Group	DCS Succession Planning	Staff Training	12-Feb-2013	17600.00	University of Sunderland	210352	Revenue	STC72788
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	12-Feb-2013	777.78	Solutions 4 Enterprise Ltd	230641	Revenue	STC70999
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	12-Feb-2013	800.80	Northumbrian Roads Ltd	227630	Revenue	STC71036
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	12-Feb-2013	1777.54	Thompsons of Prudhoe Ltd	227630	Revenue	STC71883
South Tyneside Council	00CL	Business & Area Management Group	Central Services Administration	Travel & Subsistence Expenses	12-Feb-2013	7603.21	THE TRAVEL BUREAU	232000	Revenue	STC72643
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Feb-2013	4079.43	Core Assets Fostering Limited	213500	Revenue	STC72458
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Feb-2013	2800.00	FOSTERING PEOPLE LTD	213500	Revenue	STC72214
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Feb-2013	811.00	Swis Foster Care Ltd	213500	Revenue	STC71049
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Feb-2013	811.00	Swis Foster Care Ltd	213500	Revenue	STC71050
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Feb-2013	811.00	Swis Foster Care Ltd	213500	Revenue	STC71051

South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Feb-2013	811.00	Swiis Foster Care Ltd	213500	Revenue	STC71052
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Feb-2013	811.00	Swiis Foster Care Ltd	213500	Revenue	STC71053
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Feb-2013	811.00	Swiis Foster Care Ltd	213500	Revenue	STC71054
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Feb-2013	2720.00	Team Fostering North East	213500	Revenue	STC72197
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Feb-2013	2800.00	Team Fostering North East	213500	Revenue	STC72215
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Feb-2013	2800.00	Team Fostering North East	213500	Revenue	STC72216
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Feb-2013	2919.84	Team Fostering North East	213500	Revenue	STC72240
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Feb-2013	2919.84	Team Fostering North East	213500	Revenue	STC72241
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Feb-2013	2919.84	Team Fostering North East	213500	Revenue	STC72242
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Feb-2013	2920.00	Team Fostering North East	213500	Revenue	STC72247
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Feb-2013	2920.00	Team Fostering North East	213500	Revenue	STC72248
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Feb-2013	3011.34	Team Fostering North East	213500	Revenue	STC72268
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Feb-2013	3040.00	Team Fostering North East	213500	Revenue	STC72280
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Feb-2013	3100.00	Team Fostering North East	213500	Revenue	STC72295
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Feb-2013	3100.00	Team Fostering North East	213500	Revenue	STC72296
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Feb-2013	3100.00	Team Fostering North East	213500	Revenue	STC72297
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Feb-2013	3100.00	Team Fostering North East	213500	Revenue	STC72298
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Feb-2013	3232.68	Team Fostering North East	213500	Revenue	STC72344
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Feb-2013	3232.68	Team Fostering North East	213500	Revenue	STC72352
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Feb-2013	4560.08	Team Fostering North East	213500	Revenue	STC72496
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Feb-2013	13822.59	Interact Care Ltd	213700	Revenue	STC72764
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	12-Feb-2013	77856.50	Alzheimer's Society	220020	Revenue	STC72933
South Tyneside Council	00CL	Business & Area Management Group	Central Composting	Waste Disposal Contract - Recycling	12-Feb-2013	576.07	SITA UK	228380	Revenue	STC70584
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	13-Feb-2013	33043.00	UNITED RESPONSE	220790	Revenue	STC72876
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	13-Feb-2013	1285.40	Redacted - Personal Data	213800	Revenue	STC71616
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Advisors & Consultants Fees	13-Feb-2013	6910.00	Anthony Keith Architects Limited	828521	Capital	STC72618
South Tyneside Council	00CL	Adults and Children's Capital	New Galsworthy SEN and AES School Building Schools for	Capital Construction Costs	13-Feb-2013	967.98	DELTA ONE SECURITY LTD	810502	Capital	STC71346
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Enhancement Costs	13-Feb-2013	1122.00	JENSEN CONSTRUCTION LTD	825002	Capital	STC71507
South Tyneside Council	00CL	Business and Area Management Capital	Ocean Road Traffic Enhancement	Capital Equipment Purchases	13-Feb-2013	10825.78	BALFOUR BEATTY	854201	Capital	STC72724
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Equipment Purchases	13-Feb-2013	7580.00	Spacecraft Events Ltd	828512	Capital	STC72642
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	13-Feb-2013	2630.00	Hanccare (Freelift) Ltd	819000	Capital	STC72177
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	13-Feb-2013	3245.00	Redacted - Personal Data	819000	Capital	STC72361
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	13-Feb-2013	3650.00	Redacted - Personal Data	819000	Capital	STC72411
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	13-Feb-2013	508.26	HOPWELLS LTD.	217535	Revenue	STC70407
South Tyneside Council	00CL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	13-Feb-2013	1261.63	A G Barr PLC	217540	Revenue	STC71606
South Tyneside Council	00CL	Children's, Adults & Families Group	Park View Kitchen	Catering Provisions	13-Feb-2013	565.12	J R Holland	217554	Revenue	STC70554
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	13-Feb-2013	581.04	Lowries Caterserve	217510	Revenue	STC70603
South Tyneside Council	00CL	Children's, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	13-Feb-2013	510.08	HOPWELLS LTD.	217390	Revenue	STC70412
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	13-Feb-2013	757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC70952
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	13-Feb-2013	757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC70953
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	13-Feb-2013	500.00	Redacted - Personal Data	709030	Revenue	STC70375
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Services	Conference Enrolment Fees	13-Feb-2013	3600.00	Trinity Chambers (Newcastle)	220200	Revenue	STC72405
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	13-Feb-2013	2050.00	Redacted - Personal Data	214410	Revenue	STC72000
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	13-Feb-2013	2187.68	Redacted - Personal Data	214410	Revenue	STC72048
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	13-Feb-2013	503.36	Redacted - Personal Data	213110	Revenue	STC70386
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	13-Feb-2013	580.80	Redacted - Personal Data	213110	Revenue	STC70595
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	13-Feb-2013	661.20	Redacted - Personal Data	213110	Revenue	STC70785
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	13-Feb-2013	774.40	Redacted - Personal Data	213110	Revenue	STC70986
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Feb-2013	826.62	NPOWER NORTHERN LTD	238500	Revenue	STC71086
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Feb-2013	839.06	NPOWER NORTHERN LTD	238500	Revenue	STC71112
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Feb-2013	1463.75	NPOWER NORTHERN LTD	238500	Revenue	STC71723
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Feb-2013	1626.13	NPOWER NORTHERN LTD	238500	Revenue	STC71802
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Feb-2013	2177.33	NPOWER NORTHERN LTD	238500	Revenue	STC72046
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Feb-2013	3664.59	NPOWER NORTHERN LTD	238500	Revenue	STC72416
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Feb-2013	4781.07	NPOWER NORTHERN LTD	238500	Revenue	STC72510
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Feb-2013	5703.14	NPOWER NORTHERN LTD	238500	Revenue	STC72549
South Tyneside Council	00CL	Schools Delegated Budgets	Harton Technology College	Electricity Charges	13-Feb-2013	10024.46	SOUTHERN ELECTRIC PLC	140040	Revenue	STC72706
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Electricity Charges	13-Feb-2013	1820.65	NPOWER NORTHERN LTD	219100	Revenue	STC71906
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Electricity Charges	13-Feb-2013	2177.33	NPOWER NORTHERN LTD	219100	Revenue	STC72045
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Electricity Charges	13-Feb-2013	3446.78	NPOWER NORTHERN LTD	219100	Revenue	STC72387
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	13-Feb-2013	31540.00	Milburn Services Ltd	800008	Capital	STC72869
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Biddick Hall A	Enhancement HRA Capital - ST Homes	13-Feb-2013	3871.61	South Tyneside Homes	800085	Capital	STC72435
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Lincoln Rd Ph2	Enhancement HRA Capital - ST Homes	13-Feb-2013	17272.01	South Tyneside Homes	800100	Capital	STC72786
South Tyneside Council	00CL	Housing Capital	Decent Homes Westmoreland Court-High Rise	Enhancement HRA Capital - ST Homes	13-Feb-2013	36153.52	South Tyneside Homes	800076	Capital	STC72884
South Tyneside Council	00CL	Business & Area Management Group	Internal Audit	External Audit Charges	13-Feb-2013	1667.00	MORGAN KAI LIMITED	230910	Revenue	STC71821
South Tyneside Council	00CL	Economic Regeneration Group	Design and Print Team	External Printing Contractors	13-Feb-2013	780.00	DNA Graphics	236030	Revenue	STC71003
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	13-Feb-2013	20521.80	Places for People	221101	Revenue	STC72813
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Furniture & Equipment - General	13-Feb-2013	5707.49	Argus Software (UK) Ltd	232300	Revenue	STC72550
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-FHM West Harton	Furniture & Equipment - General	13-Feb-2013	820.00	Newlife Cleaning Systems Ltd	707645	Revenue	STC71076

South Tyneside Council	00CL	Children's, Adults & Families Group	Further Education 16-18	Grant Payments - General	13-Feb-2013	981.34	Groundwork South Tyneside & Newcastle	216180	Revenue	STC71356
South Tyneside Council	00CL	Children's, Adults & Families Group	Further Education 16-18	Grant Payments - General	13-Feb-2013	981.34	Groundwork South Tyneside & Newcastle	216180	Revenue	STC71357
South Tyneside Council	00CL	Children's, Adults & Families Group	Further Education 16-18	Grant Payments - General	13-Feb-2013	3922.00	Life Skills Central Ltd	216180	Revenue	STC72443
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	13-Feb-2013	682.65	Redacted - Personal Data	213420	Revenue	STC70815
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	13-Feb-2013	1407.02	M H Southern & Co Limited	235820	Revenue	STC71697
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	13-Feb-2013	629.76	The Childcare People	235820	Revenue	STC70747
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	13-Feb-2013	1680.01	DAWSON RENTALS SWEEPERS	227000	Revenue	STC71828
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	13-Feb-2013	1680.01	DAWSON RENTALS SWEEPERS	227000	Revenue	STC71830
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	13-Feb-2013	1680.01	DAWSON RENTALS SWEEPERS	227000	Revenue	STC71831
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	13-Feb-2013	1680.01	DAWSON RENTALS SWEEPERS	227000	Revenue	STC71832
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	13-Feb-2013	1680.01	DAWSON RENTALS SWEEPERS	227000	Revenue	STC71829
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	13-Feb-2013	23641.55	Care UK Homecare	221101	Revenue	STC72834
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Home Care	13-Feb-2013	13903.00	Care UK Homecare	221301	Revenue	STC72766
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	13-Feb-2013	4129.70	Care UK Homecare	220511	Revenue	STC72464
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	13-Feb-2013	595.28	Redacted - Personal Data	710010	Revenue	STC70668
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	13-Feb-2013	704.22	Askews Library Services Ltd	223170	Revenue	STC70873
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	13-Feb-2013	846.93	Askews Library Services Ltd	223170	Revenue	STC71134
South Tyneside Council	00CL	Business & Area Management Group	Local Nature Reserves	Linked Open Spaces	13-Feb-2013	1166.00	SIGNATURE LTD	236420	Revenue	STC71546
South Tyneside Council	00CL	Economic Regeneration Group	Energy Efficiency	Other Government Grants	13-Feb-2013	68850.00	Age UK - South Tyneside	236250	Revenue	STC72923
South Tyneside Council	00CL	Children's, Adults & Families Group	Services for Young People	Other Service Contracts & Supplies	13-Feb-2013	600.00	Redacted - Personal Data	219470	Revenue	STC70674
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Property Reactive / General Repairs	13-Feb-2013	600.00	SEMCO (NORTH EAST) LTD	232420	Revenue	STC70677
South Tyneside Council	00CL	Housing Revenue Account	Fence Path Wall Ramp Repair Programme	Property Reactive / General Repairs	13-Feb-2013	615.00	Northeast Panels Limited	707440	Revenue	STC70705
South Tyneside Council	00CL	Business & Area Management Group	Playground Inspection & Maintenance	Property Reactive / General Repairs	13-Feb-2013	520.00	YCS Construction Limited	223560	Revenue	STC70437
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	13-Feb-2013	944.80	Ring Ready 2007 Ltd	232860	Revenue	STC71323
South Tyneside Council	00CL	Children's, Adults & Families Group	Assistive Technologies	Purchase of Stock Items	13-Feb-2013	1155.00	INSIGHT CERTIFICATION LTD	221520	Revenue	STC71537
South Tyneside Council	00CL	Children's, Adults & Families Group	Assistive Technologies	Purchase of Stock Items	13-Feb-2013	800.00	Red Box Recorders	221520	Revenue	STC71030
South Tyneside Council	00CL	Children's, Adults & Families Group	Assistive Technologies	Purchase of Stock Items	13-Feb-2013	3450.00	Hynetec Ltd	221520	Revenue	STC72389
South Tyneside Council	00CL	Children's, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	13-Feb-2013	27538.10	Tynleigh Healthcare	221430	Revenue	STC72853
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	13-Feb-2013	880.00	Sidhil Ltd	221420	Revenue	STC71178
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	13-Feb-2013	774.00	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC70985
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	13-Feb-2013	1632.51	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC71805
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Rent allowances	13-Feb-2013	2000.00	Redacted - Personal Data	701000	Revenue	STC71980
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Rents Paid - General	13-Feb-2013	580.00	Redacted - Personal Data	213300	Revenue	STC70593
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	13-Feb-2013	58475.78	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC72915
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	13-Feb-2013	688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC70847
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	13-Feb-2013	688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC70848
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	13-Feb-2013	848.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC71140
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	13-Feb-2013	848.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC71141
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	13-Feb-2013	2350.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC72107
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	13-Feb-2013	2350.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC72108
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	13-Feb-2013	515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC70423
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	13-Feb-2013	515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC70424
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	13-Feb-2013	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC70455
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	13-Feb-2013	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC70456
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	13-Feb-2013	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC71045
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	13-Feb-2013	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC71046
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	13-Feb-2013	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC71137
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	13-Feb-2013	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC71138
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	13-Feb-2013	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC71329
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	13-Feb-2013	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC71330
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	13-Feb-2013	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC71476
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	13-Feb-2013	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC71477
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	13-Feb-2013	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC72142
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	13-Feb-2013	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC72143
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	13-Feb-2013	2754.60	South Tyneside Taxi Agency Limited	218930	Revenue	STC72203
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	13-Feb-2013	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC72386
South Tyneside Council	00CL	Business & Area Management Group	Cemeteries and Crematoria Administration	Security of Assets/Alarms Maintenance	13-Feb-2013	1242.48	DELTA ONE SECURITY LTD	226770	Revenue	STC71587
South Tyneside Council	00CL	Economic Regeneration Group	Design and Print Team	Servicing/Electric Testing of Equipment	13-Feb-2013	2361.69	OCE (UK) Ltd	236030	Revenue	STC72114
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	13-Feb-2013	1060.00	Redacted - Personal Data	230641	Revenue	STC71450
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Subscriptions	13-Feb-2013	2619.65	BAAF REGISTERED CHARITY	213900	Revenue	STC72172
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	13-Feb-2013	7433.98	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC72639
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	13-Feb-2013	1600.00	Owen Pugh & Co Ltd	227630	Revenue	STC71791
South Tyneside Council	00CL	Children's, Adults & Families Group	Family Support Service	Travel & Subsistence Expenses	13-Feb-2013	788.52	Places for People	212500	Revenue	STC71012
South Tyneside Council	00CL	Business & Area Management Group	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	13-Feb-2013	-5703.15	NPOWER NORTHERN LTD	227670	Revenue	STC70066
South Tyneside Council	00CL	Business & Area Management Group	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	13-Feb-2013	-5641.15	NPOWER NORTHERN LTD	227670	Revenue	STC70067
South Tyneside Council	00CL	Business & Area Management Group	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	13-Feb-2013	-4781.08	NPOWER NORTHERN LTD	227670	Revenue	STC70072
South Tyneside Council	00CL	Business & Area Management Group	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	13-Feb-2013	-3664.60	NPOWER NORTHERN LTD	227670	Revenue	STC70079
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Vending	Vending Machine Stock	13-Feb-2013	582.30	Glaxo Smithkline Consumer Healthcare	224070	Revenue	STC70604
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	13-Feb-2013	31245.88	Witherslack Group	213700	Revenue	STC72867

South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	14-Feb-2013	505.00	Ring Ready 2007 Ltd	820004	Capital	STC70395
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	14-Feb-2013	910.00	Ring Ready 2007 Ltd	820004	Capital	STC71280
South Tyneside Council	00CL	Economic Regeneration Capital	Horsley Hill CA	Capital Enhancement Costs	14-Feb-2013	35666.57	BRIMS CONSTRUCTION LTD	827022	Capital	STC72882
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	14-Feb-2013	1813.39	JW Rae Baker & Confectioner	217535	Revenue	STC71903
South Tyneside Council	00CL	Children's, Adults & Families Group	Finance & Administration -C&YP	Computer Equipment and Hardware	14-Feb-2013	1947.50	PURCHASE POWER	218160	Revenue	STC71958
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	14-Feb-2013	4871.00	Redacted - Personal Data	213110	Revenue	STC72513
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	-7551.24	EDF ENERGY	238500	Revenue	STC70059
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	-6499.19	EDF ENERGY	238500	Revenue	STC70061
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	-4848.57	EDF ENERGY	238500	Revenue	STC70071
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	-4218.15	EDF ENERGY	238500	Revenue	STC70076
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	963.81	EDF ENERGY	238500	Revenue	STC71343
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	999.15	EDF ENERGY	238500	Revenue	STC71390
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	1054.28	EDF ENERGY	238500	Revenue	STC71441
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	1107.99	EDF ENERGY	238500	Revenue	STC71493
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	1255.32	EDF ENERGY	238500	Revenue	STC71599
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	1528.40	EDF ENERGY	238500	Revenue	STC71757
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	1743.94	EDF ENERGY	238500	Revenue	STC71866
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	1792.21	EDF ENERGY	238500	Revenue	STC71888
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	2093.43	EDF ENERGY	238500	Revenue	STC72018
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	2110.00	EDF ENERGY	238500	Revenue	STC72025
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	2276.19	EDF ENERGY	238500	Revenue	STC72084
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	2396.88	EDF ENERGY	238500	Revenue	STC72121
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	2419.32	EDF ENERGY	238500	Revenue	STC72128
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	2563.51	EDF ENERGY	238500	Revenue	STC72163
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	2572.26	EDF ENERGY	238500	Revenue	STC72164
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	2987.33	EDF ENERGY	238500	Revenue	STC72258
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	3020.24	EDF ENERGY	238500	Revenue	STC72276
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	3152.38	EDF ENERGY	238500	Revenue	STC72318
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	3373.10	EDF ENERGY	238500	Revenue	STC72377
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	3743.48	EDF ENERGY	238500	Revenue	STC72427
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	4002.18	EDF ENERGY	238500	Revenue	STC72452
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	4608.20	EDF ENERGY	238500	Revenue	STC72498
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	4624.12	EDF ENERGY	238500	Revenue	STC72499
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	6184.42	EDF ENERGY	238500	Revenue	STC72573
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	6408.36	EDF ENERGY	238500	Revenue	STC72585
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	6777.05	EDF ENERGY	238500	Revenue	STC72610
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	7117.06	EDF ENERGY	238500	Revenue	STC72626
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	7194.44	EDF ENERGY	238500	Revenue	STC72631
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	7275.25	EDF ENERGY	238500	Revenue	STC72633
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	9636.45	EDF ENERGY	238500	Revenue	STC72691
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	13179.09	EDF ENERGY	238500	Revenue	STC72750
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	14394.98	EDF ENERGY	238500	Revenue	STC72768
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	25640.26	EDF ENERGY	238500	Revenue	STC72842
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	14-Feb-2013	87128.58	EDF ENERGY	238500	Revenue	STC72940
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	14-Feb-2013	4680.00	Milburn Services Ltd	800008	Capital	STC72500
South Tyneside Council	00CL	Children's, Adults & Families Group	Clasper Court	Fixtures & Fittings	14-Feb-2013	4166.67	Alan Developments Ltd	220400	Revenue	STC72467
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary Education	Furniture & Equipment - General	14-Feb-2013	1635.00	JENSEN CONSTRUCTION LTD	210660	Revenue	STC71806
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	14-Feb-2013	6643.92	PP Training LTD	216191	Revenue	STC72598
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	14-Feb-2013	1575.67	CITY OF SUNDERLAND COLLEGE	216150	Revenue	STC71776
South Tyneside Council	00CL	Children's, Adults & Families Group	Further Education 16-18	Grant Payments - General	14-Feb-2013	20211.68	SPRINGBOARD SUNDERLAND	216180	Revenue	STC72808
South Tyneside Council	00CL	Children's, Adults & Families Group	Learner Support	Grant Payments - General	14-Feb-2013	1589.16	The Childcare People	216000	Revenue	STC71786
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	14-Feb-2013	857.62	Willowcrete Manufacturing Co Ltd	707620	Revenue	STC71147
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	14-Feb-2013	529.26	ULVERS CROFT LARGE PRINT BOOKS LTD	223170	Revenue	STC70459
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Communal Areas Cleaning	Other Energy Expenses	14-Feb-2013	3439.92	Switch 2 Energy Solutions Ltd	708330	Revenue	STC72384
South Tyneside Council	00CL	Children's, Adults & Families Group	English Second Language Service	Other Service Contracts & Supplies	14-Feb-2013	4278.00	Harton Technology College	211400	Revenue	STC72472
South Tyneside Council	00CL	Children's, Adults & Families Group	Central Home Care Team	Postage Expenses	14-Feb-2013	500.00	Neopost Limited	220380	Revenue	STC70356
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	14-Feb-2013	1110.00	CLEAN IT UK	232810	Revenue	STC71495
South Tyneside Council	00CL	Economic Regeneration Group	Jarrow Town Hall	Property Reactive / General Repairs	14-Feb-2013	7975.00	SPRINGS ROOFING LTD	232520	Revenue	STC72651
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium	Property Reactive / General Repairs	14-Feb-2013	674.40	Ring Ready 2007 Ltd	223880	Revenue	STC70806
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	14-Feb-2013	869.13	Ring Ready 2007 Ltd	232850	Revenue	STC71162
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	14-Feb-2013	525.78	YCS Construction Limited	232860	Revenue	STC70447
South Tyneside Council	00CL	Children's, Adults & Families Group	Assistive Technologies	Purchase of Stock Items	14-Feb-2013	970.18	Tynetec Ltd	221520	Revenue	STC71350
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Rents Paid - General	14-Feb-2013	10548.00	Redacted - Personal Data	237020	Revenue	STC72718
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	14-Feb-2013	5257.48	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC72538
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	14-Feb-2013	6389.70	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC72584
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	14-Feb-2013	11870.11	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC72741
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	14-Feb-2013	14871.66	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC72773
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	14-Feb-2013	3448.98	YCS Construction Limited	232870	Revenue	STC72388
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	14-Feb-2013	558.52	MENCAP	220511	Revenue	STC70523

South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Client Travel & Subsistence	15-Feb-2013	8539.56	Durham County Council	213420	Revenue	STC72666
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	15-Feb-2013	500.00	CD Passenger Services	213410	Revenue	STC70354
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	15-Feb-2013	-1123.92	THE TRAVEL BUREAU	213410	Revenue	STC70195
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	15-Feb-2013	1171.92	THE TRAVEL BUREAU	213410	Revenue	STC71556
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	15-Feb-2013	14546.88	Redacted - Personal Data	213110	Revenue	STC72770
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	15-Feb-2013	-1548.68	EDF ENERGY	238500	Revenue	STC70153
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	15-Feb-2013	-1318.54	EDF ENERGY	238500	Revenue	STC70170
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	15-Feb-2013	-780.53	EDF ENERGY	238500	Revenue	STC70284
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	15-Feb-2013	567.25	EDF ENERGY	238500	Revenue	STC70565
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	15-Feb-2013	962.90	EDF ENERGY	238500	Revenue	STC71341
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	15-Feb-2013	973.66	EDF ENERGY	238500	Revenue	STC71351
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	15-Feb-2013	992.30	EDF ENERGY	238500	Revenue	STC71383
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	15-Feb-2013	1325.90	EDF ENERGY	238500	Revenue	STC71653
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	15-Feb-2013	1347.11	EDF ENERGY	238500	Revenue	STC71660
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	15-Feb-2013	1576.29	EDF ENERGY	238500	Revenue	STC71778
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	15-Feb-2013	1926.96	EDF ENERGY	238500	Revenue	STC71951
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	15-Feb-2013	2525.21	EDF ENERGY	238500	Revenue	STC72149
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	15-Feb-2013	3363.91	EDF ENERGY	238500	Revenue	STC72372
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	15-Feb-2013	3953.31	EDF ENERGY	238500	Revenue	STC72445
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	15-Feb-2013	4461.94	EDF ENERGY	238500	Revenue	STC72489
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	15-Feb-2013	6436.90	EDF ENERGY	238500	Revenue	STC72588
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	15-Feb-2013	6712.49	EDF ENERGY	238500	Revenue	STC72606
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	15-Feb-2013	6929.54	EDF ENERGY	238500	Revenue	STC72619
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	15-Feb-2013	11774.37	EDF ENERGY	238500	Revenue	STC72738
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	15-Feb-2013	15664.53	EDF ENERGY	238500	Revenue	STC72779
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	15-Feb-2013	87114.56	EDF ENERGY	238500	Revenue	STC72939
South Tyneside Council	00CL	Business & Area Management Group	Domestic Violence	Funding Contributions -Primary Care Trust Gen	15-Feb-2013	1643.20	JNE Marketing Limited	227940	Revenue	STC71811
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	15-Feb-2013	552.00	Nottingham Rehab Supplies	221420	Revenue	STC70518
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	15-Feb-2013	828.30	Nottingham Rehab Supplies	221420	Revenue	STC71091
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	15-Feb-2013	1058.46	Nottingham Rehab Supplies	221420	Revenue	STC71446
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	15-Feb-2013	1982.98	Nottingham Rehab Supplies	221420	Revenue	STC71970
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	15-Feb-2013	4750.00	Nottingham Rehab Supplies	221420	Revenue	STC72506
South Tyneside Council	00CL	Economic Regeneration Group	Design Team	Furniture & Equipment - General	15-Feb-2013	1210.00	Nixon Hire	235300	Revenue	STC71577
South Tyneside Council	00CL	Economic Regeneration Group	Design Team	Furniture & Equipment - General	15-Feb-2013	1253.64	Nixon Hire	235300	Revenue	STC71596
South Tyneside Council	00CL	Economic Regeneration Group	Design Team	Furniture & Equipment - General	15-Feb-2013	1888.80	Nixon Hire	235300	Revenue	STC71928
South Tyneside Council	00CL	Economic Regeneration Group	Design Team	Furniture & Equipment - General	15-Feb-2013	3216.40	Nixon Hire	235300	Revenue	STC72330
South Tyneside Council	00CL	Economic Regeneration Group	PVTE Landlord Accrual NRF	Furniture & Equipment - General	15-Feb-2013	500.00	Redacted - Personal Data	236210	Revenue	STC70374
South Tyneside Council	00CL	Children's, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	15-Feb-2013	3744.33	CITY OF SUNDERLAND COLLEGE	216170	Revenue	STC72428
South Tyneside Council	00CL	Children's, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	15-Feb-2013	5868.00	CITY OF SUNDERLAND COLLEGE	216170	Revenue	STC72556
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	15-Feb-2013	1489.67	CITY OF SUNDERLAND COLLEGE	216150	Revenue	STC71740
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Grant Payments - General	15-Feb-2013	2652.00	MENCAP	700200	Revenue	STC72182
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	15-Feb-2013	508.00	AVOR GARAGES (NORTH EAST)LTD	227000	Revenue	STC70403
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	15-Feb-2013	508.00	AVOR GARAGES (NORTH EAST)LTD	227000	Revenue	STC70404
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	15-Feb-2013	508.00	AVOR GARAGES (NORTH EAST)LTD	227000	Revenue	STC70405
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	15-Feb-2013	508.00	AVOR GARAGES (NORTH EAST)LTD	227000	Revenue	STC70406
South Tyneside Council	00CL	Children's, Adults & Families Group	DCS Succession Planning	Hospitality Expenses	15-Feb-2013	612.50	Durham County Cricket Club	210352	Revenue	STC70695
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	15-Feb-2013	1081.48	Redacted - Personal Data	710010	Revenue	STC71472
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	15-Feb-2013	597.73	Askews Library Services Ltd	223170	Revenue	STC70669
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	15-Feb-2013	687.43	Askews Library Services Ltd	223170	Revenue	STC70819
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	15-Feb-2013	928.31	Askews Library Services Ltd	223170	Revenue	STC71302
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	15-Feb-2013	3575.00	Blu-media Ltd	236000	Revenue	STC72401
South Tyneside Council	00CL	Economic Regeneration Group	One Trinity Green	Other Service Contracts & Supplies	15-Feb-2013	743.66	Advanced Renewable Power Ltd	235950	Revenue	STC70930
South Tyneside Council	00CL	Economic Regeneration Group	Trading Standards	Other Service Contracts & Supplies	15-Feb-2013	1000.00	Bridges Your Community Bank	236870	Revenue	STC71397
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Other Service Contracts & Supplies	15-Feb-2013	3500.00	Windmill Sustainable Business Solutions Limit	235820	Revenue	STC72393
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Private Contract - Outreach Support Contract	15-Feb-2013	2025.00	GRANVILLE LODGE	213100	Revenue	STC71990
South Tyneside Council	00CL	Business & Area Management Group	Blitz It Main	Purchase of Stock Items	15-Feb-2013	721.50	Johnston Sweepers Limited	226880	Revenue	STC70890
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	15-Feb-2013	1598.00	Nottingham Rehab Supplies	221420	Revenue	STC71789
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Staff Training	15-Feb-2013	-675.00	RM Education plc	240102	Revenue	STC70304
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Staff Training	15-Feb-2013	2250.00	RM Education plc	240102	Revenue	STC72072
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	15-Feb-2013	694.64	Tyne & Wear LGV	230641	Revenue	STC70855
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Feb-2013	986.04	Saint John of God Care Services	220511	Revenue	STC71360
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Feb-2013	986.04	Saint John of God Care Services	220511	Revenue	STC71361
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Feb-2013	986.04	Saint John of God Care Services	220511	Revenue	STC71362
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Feb-2013	986.04	Saint John of God Care Services	220511	Revenue	STC71363
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Feb-2013	986.04	Saint John of God Care Services	220511	Revenue	STC71364
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Feb-2013	986.04	Saint John of God Care Services	220511	Revenue	STC71365
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Feb-2013	986.04	Saint John of God Care Services	220511	Revenue	STC71366
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Feb-2013	986.04	Saint John of God Care Services	220511	Revenue	STC71367
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Feb-2013	986.04	Saint John of God Care Services	220511	Revenue	STC71368

South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Feb-2013	986.04	Saint John of God Care Services	220511	Revenue	STC71369
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Feb-2013	986.04	Saint John of God Care Services	220511	Revenue	STC71370
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Feb-2013	986.04	Saint John of God Care Services	220511	Revenue	STC71371
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Feb-2013	986.04	Saint John of God Care Services	220511	Revenue	STC71372
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Feb-2013	986.04	Saint John of God Care Services	220511	Revenue	STC71373
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Feb-2013	986.04	Saint John of God Care Services	220511	Revenue	STC71374
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	15-Feb-2013	986.04	Saint John of God Care Services	220511	Revenue	STC71375
South Tyneside Council	00CL	All Services	All Services	Travel and Subsistence total	15-Feb-2013	£57,946.35	N/A	N/A	Revenue	N/A
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	15-Feb-2013	633.54	Allstar Business Solutions Ltd	227000	Revenue	STC70753
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Feb-2013	4079.43	Core Assets Fostering Limited	213500	Revenue	STC72459
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Feb-2013	6428.57	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC72586
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Feb-2013	6642.86	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC72597
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Feb-2013	811.00	Swiss Foster Care Ltd	213500	Revenue	STC71055
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	15-Feb-2013	-14520.00	ACTIVE ARK	213700	Revenue	STC70047
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	15-Feb-2013	18060.00	ACTIVE ARK	213700	Revenue	STC72791
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	15-Feb-2013	18060.00	ACTIVE ARK	213700	Revenue	STC72792
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Voluntary Sector - General	15-Feb-2013	6446.04	UNITED RESPONSE	220511	Revenue	STC72589
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Voluntary Sector - General	15-Feb-2013	26090.24	UNITED RESPONSE	220511	Revenue	STC72845
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Consultants Fees	18-Feb-2013	2549.00	Hall and Partners (Special Projects) Limited	827000	Capital	STC72155
South Tyneside Council	00CL	Adults and Children's Capital	Building Schools for the Future Development	Capital Equipment Purchases	18-Feb-2013	750.00	4Projects Limited	810509	Capital	STC70939
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18-Feb-2013	1485.00	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC71738
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18-Feb-2013	2294.00	Easibathe and Easiaccess Solutions	819000	Capital	STC72088
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18-Feb-2013	2905.00	Handicare (Freelift) Ltd	819000	Capital	STC72236
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18-Feb-2013	3070.00	J Hoggarth Heating Engineer	819000	Capital	STC72283
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Sundry Costs	18-Feb-2013	4005.34	Nixon Hire	820033	Capital	STC72453
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow Primary School Kitchen	Catering Provisions	18-Feb-2013	2196.68	Chicken Joes	217530	Revenue	STC72051
South Tyneside Council	00CL	Children's, Adults & Families Group	Park View Kitchen	Catering Provisions	18-Feb-2013	1462.59	Lowries Caterserve	217554	Revenue	STC71722
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Debtors - Pay Advances	18-Feb-2013	1551.85	South Tyneside Homes	999999	Balance Sheet	STC71764
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	18-Feb-2013	776.75	EDF ENERGY	238500	Revenue	STC70997
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	18-Feb-2013	2453.08	EDF ENERGY	238500	Revenue	STC72136
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	18-Feb-2013	2589.98	EDF ENERGY	238500	Revenue	STC72169
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	18-Feb-2013	2633.35	EDF ENERGY	238500	Revenue	STC72178
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	18-Feb-2013	3192.65	EDF ENERGY	238500	Revenue	STC72326
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	18-Feb-2013	6532.15	EDF ENERGY	238500	Revenue	STC72595
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	18-Feb-2013	-1983.87	Action for Children Services Ltd	213900	Revenue	STC70122
South Tyneside Council	00CL	Economic Regeneration Group	Brinkburn Comprehensive School Pool	Furniture & Equipment - General	18-Feb-2013	843.70	Brenntag UK Group Ltd aka Albion Chemicals	223920	Revenue	STC71123
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	18-Feb-2013	1266.10	Care-Ability	221420	Revenue	STC71608
South Tyneside Council	00CL	Economic Regeneration Group	Design Team	Furniture & Equipment - General	18-Feb-2013	881.00	Nixon Hire	235300	Revenue	STC71179
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	18-Feb-2013	13358.81	Newcastle City Council	701000	Revenue	STC72758
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	18-Feb-2013	585.00	Owen Pugh & Co Ltd	230350	Revenue	STC70617
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	18-Feb-2013	665.00	Owen Pugh & Co Ltd	230350	Revenue	STC70788
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	18-Feb-2013	2670.00	Owen Pugh & Co Ltd	230350	Revenue	STC72187
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	18-Feb-2013	3155.00	Owen Pugh & Co Ltd	230350	Revenue	STC72319
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	18-Feb-2013	500.00	Kay Care Services Ltd	220511	Revenue	STC70357
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	18-Feb-2013	1073.03	Redacted - Personal Data	710010	Revenue	STC71462
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	18-Feb-2013	580.80	Redacted - Personal Data	237020	Revenue	STC70598
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	18-Feb-2013	580.80	Redacted - Personal Data	237020	Revenue	STC70599
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	18-Feb-2013	1064.80	Redacted - Personal Data	237020	Revenue	STC71455
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	18-Feb-2013	1123.67	NR - BELLWAY HOMES LTD124382	999999	Balance Sheet	STC71512
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	18-Feb-2013	2046.88	NR - BLOCKBUSTER ENTERTAINMENT LTD	999999	Balance Sheet	STC71999
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	18-Feb-2013	3592.00	NR - NORTH EUROPEAN MARINE SERVICE	999999	Balance Sheet	STC72403
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	18-Feb-2013	2342.80	NR - SPRINGS SANCTUARY SPA (SOUTH S	999999	Balance Sheet	STC72104
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	18-Feb-2013	676.29	Redacted - Personal Data	999999	Balance Sheet	STC70807
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	18-Feb-2013	1517.25	Redacted - Personal Data	999999	Balance Sheet	STC71751
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	18-Feb-2013	6691.84	Redacted - Personal Data	999999	Balance Sheet	STC72601
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	18-Feb-2013	2500.00	VISITBRITAIN	236000	Revenue	STC72145
South Tyneside Council	00CL	Children's, Adults & Families Group	Youth Offending Service	Other Service Contracts & Supplies	18-Feb-2013	3078.90	Police & Crime Commissioner for Northumbria	219220	Revenue	STC72284
South Tyneside Council	00CL	Housing Revenue Account	Asbestos Removal Programme	Property Planned Maintenance	18-Feb-2013	535.00	Milburn Services Ltd	707530	Revenue	STC70476
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	18-Feb-2013	558.80	COOLBREEZE LTD	232810	Revenue	STC70530
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot	Property Reactive / General Repairs	18-Feb-2013	512.50	COOLBREEZE LTD	221570	Revenue	STC70416
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Property Reactive / General Repairs	18-Feb-2013	726.25	COOLBREEZE LTD	222920	Revenue	STC70901
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	18-Feb-2013	1154.10	Care-Ability	221420	Revenue	STC71536
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	18-Feb-2013	2009.00	Care-Ability	221420	Revenue	STC71983
South Tyneside Council	00CL	Children's, Adults & Families Group	Disability Housing Team	Purchase of Stock Items	18-Feb-2013	-2558.16	Handicare (Freelift) Ltd	221390	Revenue	STC70098
South Tyneside Council	00CL	Children's, Adults & Families Group	Disability Housing Team	Purchase of Stock Items	18-Feb-2013	2558.16	Handicare (Freelift) Ltd	221390	Revenue	STC72159
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Rents Paid - General	18-Feb-2013	1678.72	The Riverside Group Limited	220511	Revenue	STC71827
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	18-Feb-2013	721.00	COOLBREEZE LTD	232870	Revenue	STC70889
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lukes Lane	Tenant Removal Expenses	18-Feb-2013	625.00	HARKERS REMOVERS AND STORERS LTD	707652	Revenue	STC70735
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	3232.99	Action for Children Services Ltd	213500	Revenue	STC72356

South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	811.00	Swiis Foster Care Ltd	213500	Revenue	STC71056
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	820.00	Swiis Foster Care Ltd	213500	Revenue	STC71068
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	820.00	Swiis Foster Care Ltd	213500	Revenue	STC71069
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	820.00	Swiis Foster Care Ltd	213500	Revenue	STC71070
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	820.00	Swiis Foster Care Ltd	213500	Revenue	STC71071
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	820.00	Swiis Foster Care Ltd	213500	Revenue	STC71072
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	820.00	Swiis Foster Care Ltd	213500	Revenue	STC71073
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	820.00	Swiis Foster Care Ltd	213500	Revenue	STC71074
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	883.00	Swiis Foster Care Ltd	213500	Revenue	STC71187
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71239
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71240
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71241
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71242
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71243
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71244
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71245
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71246
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71247
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71248
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71249
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71250
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71251
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71252
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71253
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71254
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71255
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71256
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71257
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71258
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71259
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71260
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71261
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71262
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71263
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71264
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71265
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71266
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71267
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71268
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71269
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspende	Agency Staff - Non-Teachers	19-Feb-2013	25070.81	COMENSURA LTD	238650	Revenue	STC72839
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Consultants Fees	19-Feb-2013	2549.00	Hall and Partners (Special Projects) Limited	827000	Capital	STC72156
South Tyneside Council	00CL	Housing Capital	Decent Homes Sheltered – Farding Lake	Capital Enhancement Costs	19-Feb-2013	6388.80	KONE PLC	800017	Capital	STC72583
South Tyneside Council	00CL	Housing Capital	Decent Homes Sheltered – Farding Lake	Capital Enhancement Costs	19-Feb-2013	19166.40	KONE PLC	800017	Capital	STC72801
South Tyneside Council	00CL	Housing Capital	Decent Homes Sheltered – Farding Lake	Capital Enhancement Costs	19-Feb-2013	20000.00	KONE PLC	800017	Capital	STC72806
South Tyneside Council	00CL	Housing Capital	Decent Homes Sheltered – Farding Lake	Capital Enhancement Costs	19-Feb-2013	38332.80	KONE PLC	800017	Capital	STC72886
South Tyneside Council	00CL	Economic Regeneration Capital	EAW-Front Line Build Major Works	Capital Enhancement Costs	19-Feb-2013	1915.75	Ring Ready 2007 Ltd	820009	Capital	STC71941
South Tyneside Council	00CL	Economic Regeneration Capital	Landreth House Alterations	Capital Enhancement Costs	19-Feb-2013	755.00	ADVANCED CLEANING & MAINTENANCE LTD	820056	Capital	STC70947
South Tyneside Council	00CL	Economic Regeneration Capital	Empty Property Renovations	Capital Enhancement non Council Property	19-Feb-2013	41895.00	JENSEN CONSTRUCTION LTD	829502	Capital	STC72892
South Tyneside Council	00CL	Children's, Adults & Families Group	Horsley Hill Campus	Catering Provisions	19-Feb-2013	682.63	HOPWELLS LTD.	217355	Revenue	STC70814
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	19-Feb-2013	3027.01	Roberts Jackson Solicitors	999500	Balance Sheet	STC72277
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	19-Feb-2013	1960.00	NEWCASTLE UPON TYNE HOSPITALS NHS	237020	Revenue	STC71964
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	19-Feb-2013	1458.00	Sheffield Teaching Hospitals NHS Trust	237020	Revenue	STC71720
South Tyneside Council	00CL	Schools Delegated Budgets	South Shields School	Delegated Schools Budget - Council Fund	19-Feb-2013	59956.00	South Shields Community School	146060	Revenue	STC72916
South Tyneside Council	00CL	Business & Area Management Group	Engineering Works General Overhead	Furniture & Equipment - General	19-Feb-2013	500.00	JDM (DIAMONDMASTERS) LTD	227610	Revenue	STC70373
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	19-Feb-2013	76686.90	Newcastle City Council	701000	Revenue	STC72931
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	19-Feb-2013	1058.86	Market Health Spa	235820	Revenue	STC71448
South Tyneside Council	00CL	Children's, Adults & Families Group	Telehealth	Health and Safety	19-Feb-2013	13350.00	Tynetec Ltd	221521	Revenue	STC72756
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Feb-2013	520.00	TRANS LINC LTD	227000	Revenue	STC70438
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Feb-2013	670.00	TRANS LINC LTD	227000	Revenue	STC70798
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Feb-2013	739.94	TRANS LINC LTD	227000	Revenue	STC70922
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Feb-2013	747.00	TRANS LINC LTD	227000	Revenue	STC70932
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Feb-2013	825.00	TRANS LINC LTD	227000	Revenue	STC71082
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Feb-2013	825.00	TRANS LINC LTD	227000	Revenue	STC71083
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Hire of Non Council Vehicles	19-Feb-2013	829.00	Stanley Travel	219100	Revenue	STC71093
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Hire of Non Council Vehicles	19-Feb-2013	829.00	Stanley Travel	219100	Revenue	STC71094
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Legal Advisors	19-Feb-2013	1401.36	YOUTH JUSTICE BOARD	213420	Revenue	STC71691
South Tyneside Council	00CL	Business & Area Management Group	Administration - Central Administration	Printing & Stationery Consumables	19-Feb-2013	646.90	Supplies Team	231320	Revenue	STC70765
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Team (former Central)	Printing & Stationery Consumables	19-Feb-2013	517.00	Neopost Finance Limited	221130	Revenue	STC70428

South Tyneside Council	00CL	Children's, Adults & Families Group	Akenshawburn Activities Centre	Property Planned Maintenance	19-Feb-2013	880.00	Kablefree Systems Ltd	219130	Revenue	STC71177
South Tyneside Council	00CL	Housing Revenue Account	Fence Path Wall Ramp Repair Programme	Property Reactive / General Repairs	19-Feb-2013	615.00	Northeast Panels Limited	707440	Revenue	STC70706
South Tyneside Council	00CL	Economic Regeneration Group	Rentals - Non Factory Units	Property Reactive / General Repairs	19-Feb-2013	2900.00	SPRINGS ROOFING LTD	232450	Revenue	STC72235
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	19-Feb-2013	659.41	SMT Interiors Ltd	232840	Revenue	STC70781
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Property Reactive / General Repairs	19-Feb-2013	693.75	THE PIPE SURGEON	232510	Revenue	STC70853
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	19-Feb-2013	862.30	Care-Ability	221420	Revenue	STC71151
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	19-Feb-2013	1428.50	Care-Ability	221420	Revenue	STC71707
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	19-Feb-2013	1428.50	Care-Ability	221420	Revenue	STC71708
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	19-Feb-2013	1365.00	Prism Medical UK (Westholme Division)	221420	Revenue	STC71668
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	19-Feb-2013	709.53	Garden Lane Garage	227030	Revenue	STC70878
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	19-Feb-2013	2276.80	Ring Ready 2007 Ltd	232870	Revenue	STC72085
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	19-Feb-2013	3886.88	South Tyneside Homes	999999	Balance Sheet	STC72438
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Feb-2013	2839.92	South Tyneside Homes	999700	Balance Sheet	STC72227
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Feb-2013	11670.00	South Tyneside Homes	999700	Balance Sheet	STC72736
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Feb-2013	13304.81	South Tyneside Homes	999700	Balance Sheet	STC72754
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Feb-2013	18360.52	South Tyneside Homes	999700	Balance Sheet	STC72795
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Feb-2013	21326.41	South Tyneside Homes	999700	Balance Sheet	STC72819
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Feb-2013	26916.59	South Tyneside Homes	999700	Balance Sheet	STC72848
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Feb-2013	38188.01	South Tyneside Homes	999700	Balance Sheet	STC72885
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Feb-2013	44208.46	South Tyneside Homes	999700	Balance Sheet	STC72896
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Feb-2013	70565.59	South Tyneside Homes	999700	Balance Sheet	STC72926
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Feb-2013	84403.90	South Tyneside Homes	999700	Balance Sheet	STC72936
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Feb-2013	111683.59	South Tyneside Homes	999700	Balance Sheet	STC72946
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Feb-2013	173434.37	South Tyneside Homes	999700	Balance Sheet	STC72950
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Feb-2013	242427.12	South Tyneside Homes	999700	Balance Sheet	STC72956
South Tyneside Council	00CL	Children's, Adults & Families Group	DCS Succession Planning	Staff Training	19-Feb-2013	8000.00	University of Sunderland	210352	Revenue	STC72652
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	19-Feb-2013	914.00	Tyne & Wear LGV	230641	Revenue	STC71288
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Feb-2013	5317.93	Core Assets Fostering Limited	213500	Revenue	STC72540
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Feb-2013	5887.71	Core Assets Fostering Limited	213500	Revenue	STC72558
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	19-Feb-2013	5142.90	Advanced Childcare	213700	Revenue	STC72529
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	19-Feb-2013	6219.60	Interact Care Ltd	213700	Revenue	STC72577
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	19-Feb-2013	620.00	Northumberland County Council	213700	Revenue	STC70717
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	19-Feb-2013	3146.36	Northumberland County Council	213700	Revenue	STC72317
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	19-Feb-2013	25377.76	Pear Tree Projects Ltd	213700	Revenue	STC72840
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	19-Feb-2013	28096.80	Pear Tree Projects Ltd	213700	Revenue	STC72856
South Tyneside Council	00CL	Economic Regeneration Capital	DECC Demonstrator Project	Capital Advisors & Consultants Fees	20-Feb-2013	69641.28	South Tyneside Homes	828008	Capital	STC72924
South Tyneside Council	00CL	Business and Area Management Capital	Footpath Infrastructure Improvements	Capital Construction Costs	20-Feb-2013	11155.30	Greenblue Urban Limited	854300	Capital	STC72727
South Tyneside Council	00CL	Adults and Children's Capital	New Galsworthy SEN and AES School Building Schools for	Capital Construction Costs	20-Feb-2013	967.98	DELTA ONE SECURITY LTD	810502	Capital	STC71347
South Tyneside Council	00CL	Economic Regeneration Capital	Bring our building together	Capital Enhancement Costs	20-Feb-2013	2174.56	YCS Construction Limited	827002	Capital	STC72044
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Enhancement Costs	20-Feb-2013	7140.17	P F Burridge	820033	Capital	STC72629
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Enhancement Costs	20-Feb-2013	1158.35	Sitex Orbis Ltd	828502	Capital	STC71541
South Tyneside Council	00CL	Adults and Children's Capital	Jarrow Swimming Pool	Capital Equipment Purchases	20-Feb-2013	563.14	J P LENNARD LIMITED	814000	Capital	STC70548
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	20-Feb-2013	3535.00	Easibathe and Easiaccess Solutions	819000	Capital	STC72397
South Tyneside Council	00CL	Economic Regeneration Capital	CAF Environment East Shields & Whitburn	Capital Sundry Costs	20-Feb-2013	1000.00	Westoe Crown Primary - Friends of Westoe	827502	Capital	STC71398
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	20-Feb-2013	640.07	HOPWELLS LTD.	217535	Revenue	STC70759
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	20-Feb-2013	1389.10	Pasta King (UK) Ltd	217535	Revenue	STC71681
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	20-Feb-2013	719.59	Lowries Caterserve	217510	Revenue	STC70887
South Tyneside Council	00CL	Children's, Adults & Families Group	Perth Green House	Cleaning Expenses	20-Feb-2013	714.70	Arrow County Supplies	220450	Revenue	STC70881
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	20-Feb-2013	793.87	Seahaven Rest Home	221101	Revenue	STC71019
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	20-Feb-2013	500.00	Redacted - Personal Data	709030	Revenue	STC70376
South Tyneside Council	00CL	Children's, Adults & Families Group	Welfare Rights Service	Creditors ST Credit Union	20-Feb-2013	520.00	South Tyneside Credit Union	222210	Revenue	STC70435
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	20-Feb-2013	740.00	AMS (NORTH EAST) LTD	800008	Capital	STC70923
South Tyneside Council	00CL	Housing Capital	Riverside HIP	Enhancement HRA Capital - ST Homes	20-Feb-2013	6003.42	H N STOREY LTD	800058	Capital	STC72566
South Tyneside Council	00CL	Business & Area Management Group	Banking & Cash Collection	External Audit Charges	20-Feb-2013	20223.30	PRICE WATERHOUSE COOPERS	237040	Revenue	STC72810
South Tyneside Council	00CL	Children's, Adults & Families Group	All Saints CE Junior School Kitchen	Furniture & Equipment - General	20-Feb-2013	551.99	Nisbets	217325	Revenue	STC70517
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	20-Feb-2013	1472.00	Nottingham Rehab Supplies	221420	Revenue	STC71732
South Tyneside Council	00CL	Business & Area Management Group	Engineering Works General Overhead	Furniture & Equipment - General	20-Feb-2013	1389.20	FLEMING & COMPANY (MACHINERY) LTD	227610	Revenue	STC71682
South Tyneside Council	00CL	Business & Area Management Group	Graffiti Removal	Furniture & Equipment - General	20-Feb-2013	958.50	GRAFFITI REMOVAL LTD	226910	Revenue	STC71336
South Tyneside Council	00CL	Housing Revenue Account	Iento Marsden	Furniture & Equipment - General	20-Feb-2013	502.00	HARKERS REMOVERS AND STORERS LTD	707651	Revenue	STC70382
South Tyneside Council	00CL	Housing Revenue Account	Iento Marsden	Furniture & Equipment - General	20-Feb-2013	650.00	HARKERS REMOVERS AND STORERS LTD	707651	Revenue	STC70769
South Tyneside Council	00CL	Housing Revenue Account	Iento Marsden	Furniture & Equipment - General	20-Feb-2013	728.00	HARKERS REMOVERS AND STORERS LTD	707651	Revenue	STC70903
South Tyneside Council	00CL	Housing Revenue Account	Iento Marsden	Furniture & Equipment - General	20-Feb-2013	1300.00	HARKERS REMOVERS AND STORERS LTD	707651	Revenue	STC71628
South Tyneside Council	00CL	Housing Revenue Account	Iento Marsden	Furniture & Equipment - General	20-Feb-2013	1300.00	HARKERS REMOVERS AND STORERS LTD	707651	Revenue	STC71629
South Tyneside Council	00CL	Business & Area Management Group	Safer & Stronger Communities	Furniture & Equipment - General	20-Feb-2013	4500.00	FOCAST	227990	Revenue	STC72493
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	20-Feb-2013	2643.02	AquaFlame	235820	Revenue	STC72179
South Tyneside Council	00CL	Children's, Adults & Families Group	Telehealth	Health and Safety	20-Feb-2013	-13340.00	Tynetec Ltd	221521	Revenue	STC70049
South Tyneside Council	00CL	Children's, Adults & Families Group	Telehealth	Health and Safety	20-Feb-2013	13340.00	Tynetec Ltd	221521	Revenue	STC72755
South Tyneside Council	00CL	Children's, Adults & Families Group	Telehealth	Health and Safety	20-Feb-2013	13350.00	Tynetec Ltd	221521	Revenue	STC72757
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	20-Feb-2013	2010.30	Care UK Homecare	221101	Revenue	STC71984

South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	20-Feb-2013	54366.90	Sunderland Home Care Associates	221101	Revenue	STC72912
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	20-Feb-2013	877.00	Care UK Homecare	220511	Revenue	STC71172
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	20-Feb-2013	4377.00	Care UK Homecare	220511	Revenue	STC72482
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	20-Feb-2013	500.00	Kay Care Services Ltd	220511	Revenue	STC70358
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Legal Advisors	20-Feb-2013	1351.80	John Henderson & Sons	213900	Revenue	STC71664
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	20-Feb-2013	3900.00	Dere Street Barristers	231100	Revenue	STC72440
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	20-Feb-2013	3801.00	Pinsent Masons LLP	231100	Revenue	STC72432
South Tyneside Council	00CL	Children's, Adults & Families Group	Elderly Support Services	Mortuary Services	20-Feb-2013	1001.00	Dignity Funerals Ltd	220040	Revenue	STC71399
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Non-Routine works	Non Routine Contracted Grounds Maintenance	20-Feb-2013	21787.30	Glendale Managed Services Ltd	226840	Revenue	STC72825
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	20-Feb-2013	2720.78	BLAUER RADIO LTD	236000	Revenue	STC72198
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	20-Feb-2013	3760.05	CARE UK	221101	Revenue	STC72430
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	20-Feb-2013	2172.00	Trafficmaster Ltd	227000	Revenue	STC72042
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	20-Feb-2013	2244.00	Trafficmaster Ltd	227000	Revenue	STC72070
South Tyneside Council	00CL	Economic Regeneration Group	One Trinity Green	Other Service Contracts & Supplies	20-Feb-2013	2618.16	Performance Horizon Group Ltd	235950	Revenue	STC72171
South Tyneside Council	00CL	Business & Area Management Group	Foreshores	Other Statutory Fees & Charges	20-Feb-2013	835.00	KEEP BRITAIN TIDY	223830	Revenue	STC71104
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Culture	Property Planned Maintenance	20-Feb-2013	670.00	WINDOOR SERVICES	232820	Revenue	STC70799
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Culture	Property Planned Maintenance	20-Feb-2013	707.00	WINDOOR SERVICES	232820	Revenue	STC70876
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Property Reactive / General Repairs	20-Feb-2013	815.14	HARKERS REMOVERS AND STORERS LTD	707640	Revenue	STC71064
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Property Reactive / General Repairs	20-Feb-2013	832.00	HARKERS REMOVERS AND STORERS LTD	707640	Revenue	STC71097
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Property Reactive / General Repairs	20-Feb-2013	832.00	HARKERS REMOVERS AND STORERS LTD	707640	Revenue	STC71098
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Property Reactive / General Repairs	20-Feb-2013	1025.14	HARKERS REMOVERS AND STORERS LTD	707640	Revenue	STC71419
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	20-Feb-2013	1401.00	Care-Ability	221420	Revenue	STC71690
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	20-Feb-2013	7853.00	Care-Ability	221420	Revenue	STC72648
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	20-Feb-2013	525.00	Nottingham Rehab Supplies	221420	Revenue	STC70446
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Bar	Resaleable Items	20-Feb-2013	-923.09	HEINEKEN UK LTD	224050	Revenue	STC70244
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Bar	Resaleable Items	20-Feb-2013	1939.32	HEINEKEN UK LTD	224050	Revenue	STC71955
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	20-Feb-2013	2020.31	Barchester - Bedewell Grange Care Home	221101	Revenue	STC71987
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	20-Feb-2013	63289.63	Glendale Managed Services Ltd	226830	Revenue	STC72920
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	20-Feb-2013	4330.00	NE & C Windows & Doors Ltd	232870	Revenue	STC72476
South Tyneside Council	00CL	Economic Regeneration Group	Design and Print Team	Servicing/Electric Testing of Equipment	20-Feb-2013	2268.41	OCE (UK) Ltd	236030	Revenue	STC72078
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	20-Feb-2013	5173.15	South Tyneside Homes	999999	Balance Sheet	STC72531
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	20-Feb-2013	8290.21	South Tyneside Homes	999999	Balance Sheet	STC72658
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	20-Feb-2013	1689.24	South Tyneside Homes	999700	Balance Sheet	STC71838
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	20-Feb-2013	2106.16	South Tyneside Homes	999700	Balance Sheet	STC72024
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	20-Feb-2013	22784.84	South Tyneside Homes	999700	Balance Sheet	STC72829
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	20-Feb-2013	31401.72	South Tyneside Homes	999700	Balance Sheet	STC72868
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	20-Feb-2013	52775.77	South Tyneside Homes	999700	Balance Sheet	STC72910
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	20-Feb-2013	94660.29	South Tyneside Homes	999700	Balance Sheet	STC72941
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	20-Feb-2013	95080.14	South Tyneside Homes	999700	Balance Sheet	STC72942
South Tyneside Council	00CL	Schools Delegated Budgets	Toner Avenue Primary	Staff Advertising	20-Feb-2013	2832.00	TSL EDUCATION LTD	120830	Revenue	STC72224
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	20-Feb-2013	550.00	Redacted - Personal Data	230641	Revenue	STC70509
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	20-Feb-2013	1078.00	MENCAP	220511	Revenue	STC71470
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	20-Feb-2013	1186.00	MENCAP	220511	Revenue	STC71561
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	20-Feb-2013	1387.50	MENCAP	220511	Revenue	STC71679
South Tyneside Council	00CL	Children's, Adults & Families Group	Intensive Care & Rehabilitation Team	Telephone Expenses	20-Feb-2013	734.04	Virgin Media Business	221170	Revenue	STC70912
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Tenant Removal Expenses	20-Feb-2013	590.00	HARKERS REMOVERS AND STORERS LTD	707641	Revenue	STC70623
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	20-Feb-2013	665.00	ABBAY STONECRAFT LTD	227630	Revenue	STC70787
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Feb-2013	4079.43	Core Assets Fostering Limited	213500	Revenue	STC72460
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	20-Feb-2013	13382.32	KEYS CHILDCARE LTD	213700	Revenue	STC72759
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Demolition Costs	21-Feb-2013	13274.75	Owen Pugh & Co Ltd	828502	Capital	STC72753
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	21-Feb-2013	725.71	Gentoo Group Ltd	820004	Capital	STC70899
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	21-Feb-2013	1804.00	ThyssenKrupp Encasa Ltd (formerly Lift Able L	819000	Capital	STC71899
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care Service	Client Contributions - Fairer Charging	21-Feb-2013	897.28	Redacted - Personal Data	220370	Revenue	STC71228
South Tyneside Council	00CL	Children's, Adults & Families Group	Wilfred St Day Care	Client Travel & Subsistence	21-Feb-2013	565.50	South Tyneside Taxi Agency Limited	220340	Revenue	STC70557
South Tyneside Council	00CL	Children's, Adults & Families Group	Wilfred St Day Care	Client Travel & Subsistence	21-Feb-2013	565.50	South Tyneside Taxi Agency Limited	220340	Revenue	STC70558
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Commercial Refuse Collection Recharges	21-Feb-2013	624.72	Biffa Waste Services Ltd	217510	Revenue	STC70733
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	21-Feb-2013	500.00	Redacted - Personal Data	709030	Revenue	STC70377
South Tyneside Council	00CL	Schools Delegated Budgets	St Aloysius RC Infants School	Computer Equipment and Hardware	21-Feb-2013	10487.75	Apple Retail UK Ltd	133070	Revenue	STC72717
South Tyneside Council	00CL	Schools Delegated Budgets	Ashley Primary School Utilities	Electricity Charges	21-Feb-2013	-9371.18	British Gas	120387	Revenue	STC70053
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	21-Feb-2013	5233.01	British Gas	238500	Revenue	STC72536
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Electricity Charges	21-Feb-2013	960.72	NPOWER	232430	Revenue	STC71339
South Tyneside Council	00CL	Schools Delegated Budgets	Harton Technology College	Electricity Charges	21-Feb-2013	10024.46	SOUTHERN ELECTRIC PLC	140040	Revenue	STC72707
South Tyneside Council	00CL	Children's, Adults & Families Group	Surestart - Riverside	Electricity Charges	21-Feb-2013	513.00	British Gas	215710	Revenue	STC70417
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Furniture & Equipment - General	21-Feb-2013	1712.50	Newlife Cleaning Systems Ltd	707641	Revenue	STC71846
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Furniture & Equipment - General	21-Feb-2013	1945.00	Newlife Cleaning Systems Ltd	707641	Revenue	STC71957
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Furniture & Equipment - General	21-Feb-2013	1900.00	Newlife Cleaning Systems Ltd	707643	Revenue	STC71933
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Furniture & Equipment - General	21-Feb-2013	1927.50	Newlife Cleaning Systems Ltd	707643	Revenue	STC71952
South Tyneside Council	00CL	Economic Regeneration Group	Taxi and Hackney Cab Licensing	Furniture & Equipment - General	21-Feb-2013	9290.00	CTS Traffic and Transportation Ltd	236850	Revenue	STC72680
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Gas Charges	21-Feb-2013	584.31	British Gas	232420	Revenue	STC70607

South Tyneside Council	00CL	Economic Regeneration Group	Factory Units TWEDCO	Gas Charges	21-Feb-2013	520.37	British Gas	232460	Revenue	STC70440
South Tyneside Council	00CL	Schools Delegated Budgets	St Peter & Paul RC Primary School Utilities	Gas Charges	21-Feb-2013	-562.36	British Gas	133047	Revenue	STC70333
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	21-Feb-2013	1317.06	The Childcare People	216250	Revenue	STC71646
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	21-Feb-2013	1555.02	The Childcare People	216250	Revenue	STC71766
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	21-Feb-2013	1687.26	The Childcare People	216250	Revenue	STC71835
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	21-Feb-2013	2090.00	The Childcare People	216250	Revenue	STC72016
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	21-Feb-2013	3420.00	The Childcare People	216250	Revenue	STC72379
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	21-Feb-2013	5204.48	The Childcare People	216250	Revenue	STC72533
South Tyneside Council	00CL	Children's, Adults & Families Group	Personal Community Development Learning	Grant Payments - General	21-Feb-2013	1500.00	Fitted Interiors Training and Installations Ltd	215980	Revenue	STC71745
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	21-Feb-2013	1014.64	Kay Care Services Ltd	221101	Revenue	STC71407
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	21-Feb-2013	8572.20	Kay Care Services Ltd	220511	Revenue	STC72667
South Tyneside Council	00CL	Economic Regeneration Group	Pest Control costs	Materials General	21-Feb-2013	514.62	KILLGERM CHEMICALS LTD	236260	Revenue	STC70420
South Tyneside Council	00CL	Economic Regeneration Group	Pest Control costs	Materials General	21-Feb-2013	625.81	KILLGERM CHEMICALS LTD	236260	Revenue	STC70736
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Newspapers And Periodicals	21-Feb-2013	671.64	R Crawford News	231770	Revenue	STC70802
South Tyneside Council	00CL	Economic Regeneration Group	Animal Warden costs	Other Service Contracts & Supplies	21-Feb-2013	842.50	West Hall Boarding Kennels and Livery Yard	236220	Revenue	STC71119
South Tyneside Council	00CL	Economic Regeneration Group	Finance for Business Investment	Other Service Contracts & Supplies	21-Feb-2013	1150.00	Altomed Ltd	235880	Revenue	STC71533
South Tyneside Council	00CL	Children's, Adults & Families Group	Services for Young People	Other Service Contracts & Supplies	21-Feb-2013	2200.00	Sunderland City Council	219470	Revenue	STC72055
South Tyneside Council	00CL	Children's, Adults & Families Group	Services for Young People	Other Service Contracts & Supplies	21-Feb-2013	750.00	Zenith People Ltd	219470	Revenue	STC70936
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Assessment Team 2	Other Staff Recruitment Costs	21-Feb-2013	1250.00	Dere Street Barristers	212810	Revenue	STC71593
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Property Reactive / General Repairs	21-Feb-2013	616.29	HARKERS REMOVERS AND STORERS LTD	707640	Revenue	STC70709
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Property Reactive / General Repairs	21-Feb-2013	669.71	HARKERS REMOVERS AND STORERS LTD	707640	Revenue	STC70797
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Property Reactive / General Repairs	21-Feb-2013	832.00	HARKERS REMOVERS AND STORERS LTD	707640	Revenue	STC71099
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Property Reactive / General Repairs	21-Feb-2013	832.00	HARKERS REMOVERS AND STORERS LTD	707640	Revenue	STC71100
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Property Reactive / General Repairs	21-Feb-2013	1008.00	HARKERS REMOVERS AND STORERS LTD	707640	Revenue	STC71404
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Property Reactive / General Repairs	21-Feb-2013	1248.00	HARKERS REMOVERS AND STORERS LTD	707640	Revenue	STC71591
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Property Reactive / General Repairs	21-Feb-2013	2080.00	HARKERS REMOVERS AND STORERS LTD	707640	Revenue	STC72014
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	21-Feb-2013	881.44	Barchester - Harton Grange Care Home	221101	Revenue	STC71180
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	21-Feb-2013	526.02	HAWTHORN COURT CARE HOME	221101	Revenue	STC70448
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	21-Feb-2013	669.48	HAWTHORN COURT CARE HOME	221101	Revenue	STC70795
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	21-Feb-2013	1298.96	HAWTHORN COURT CARE HOME	221101	Revenue	STC71625
South Tyneside Council	00CL	Children's, Adults & Families Group	Youth Offending Service	Security of Assets/Alarms Maintenance	21-Feb-2013	568.00	JENSEN CONSTRUCTION LTD	219220	Revenue	STC70567
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Feb-2013	3171.30	The Children's Family Trust	213500	Revenue	STC72321
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Feb-2013	3277.01	The Children's Family Trust	213500	Revenue	STC72365
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Feb-2013	3277.01	The Children's Family Trust	213500	Revenue	STC72366
South Tyneside Council	00CL	Business & Area Management Group	Recycling Village	Waste Transfer	21-Feb-2013	18912.94	SITA UK	228400	Revenue	STC72800
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	22-Feb-2013	1430.00	ThyssenKrupp Encasa Ltd (formerly Lift Able L	819000	Capital	STC71709
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	22-Feb-2013	2347.40	Levant Office Interiors	828520	Capital	STC72105
South Tyneside Council	00CL	Children's, Adults & Families Group	Connolly House	Catering Provisions	22-Feb-2013	1170.76	Lowries Caterserve	220480	Revenue	STC71554
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	22-Feb-2013	551.00	HOPWELLS LTD.	217525	Revenue	STC70512
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	22-Feb-2013	760.07	HOPWELLS LTD.	217510	Revenue	STC70957
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	22-Feb-2013	500.00	CD Passenger Services	213410	Revenue	STC70355
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	-2113.27	British Gas Trading	238500	Revenue	STC70116
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	-1847.34	British Gas Trading	238500	Revenue	STC70129
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	-1640.96	British Gas Trading	238500	Revenue	STC70144
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	-1588.79	British Gas Trading	238500	Revenue	STC70149
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	-1588.37	British Gas Trading	238500	Revenue	STC70150
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	-1457.09	British Gas Trading	238500	Revenue	STC70159
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	-964.81	British Gas Trading	238500	Revenue	STC70233
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	-956.03	British Gas Trading	238500	Revenue	STC70236
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	-882.93	British Gas Trading	238500	Revenue	STC70255
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	-865.04	British Gas Trading	238500	Revenue	STC70260
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	-827.65	British Gas Trading	238500	Revenue	STC70267
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	-818.50	British Gas Trading	238500	Revenue	STC70271
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	-716.75	British Gas Trading	238500	Revenue	STC70296
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	-645.70	British Gas Trading	238500	Revenue	STC70307
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	-635.98	British Gas Trading	238500	Revenue	STC70308
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	-617.12	British Gas Trading	238500	Revenue	STC70316
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	-612.35	British Gas Trading	238500	Revenue	STC70320
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	-604.40	British Gas Trading	238500	Revenue	STC70322
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	-602.69	British Gas Trading	238500	Revenue	STC70324
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	-590.15	British Gas Trading	238500	Revenue	STC70326
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	-576.27	British Gas Trading	238500	Revenue	STC70331
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	-550.87	British Gas Trading	238500	Revenue	STC70335
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	-536.72	British Gas Trading	238500	Revenue	STC70341
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	584.62	British Gas Trading	238500	Revenue	STC70608
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	1297.41	British Gas Trading	238500	Revenue	STC71623
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	4063.24	British Gas Trading	238500	Revenue	STC72455
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	9096.35	British Gas Trading	238500	Revenue	STC72678
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	9369.91	British Gas Trading	238500	Revenue	STC72684

South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	14766.63	British Gas Trading	238500	Revenue	STC72771
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	22-Feb-2013	32114.15	British Gas Trading	238500	Revenue	STC72873
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	22-Feb-2013	4200.00	MIS LIMITED	800008	Capital	STC72468
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	22-Feb-2013	6300.00	MIS LIMITED	800008	Capital	STC72580
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	22-Feb-2013	5773.20	Huntleigh Healthcare	221420	Revenue	STC72553
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	22-Feb-2013	728.40	MOUNTWAY LTD	221420	Revenue	STC70904
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	22-Feb-2013	1168.50	MOUNTWAY LTD	221420	Revenue	STC71549
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Gas Charges	22-Feb-2013	892.64	British Gas	232420	Revenue	STC71224
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units TWEDCO	Gas Charges	22-Feb-2013	572.01	OPUS ENERGY LIMITED	232460	Revenue	STC70572
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Hire of Non Council Vehicles	22-Feb-2013	829.00	Stanley Travel	219100	Revenue	STC71095
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	22-Feb-2013	536.80	Redacted - Personal Data	710010	Revenue	STC70480
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	22-Feb-2013	551.41	Redacted - Personal Data	710010	Revenue	STC70514
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	22-Feb-2013	900.00	Redacted - Personal Data	710010	Revenue	STC71232
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	22-Feb-2013	1259.55	Redacted - Personal Data	710010	Revenue	STC71602
South Tyneside Council	00CL	Children's, Adults & Families Group	Services for Young People	Other Service Contracts & Supplies	22-Feb-2013	511.45	Sunderland City Council	219470	Revenue	STC70413
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow Primary School PFI	PFI Unitary Charge	22-Feb-2013	280310.57	INSPIRED SPACES STAG (PROJECTC01) LI	219710	Revenue	STC72958
South Tyneside Council	00CL	Children's, Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge	22-Feb-2013	9338.18	Inspired spaces STaG (Projectco2) Limited	219701	Revenue	STC72683
South Tyneside Council	00CL	Children's, Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge	22-Feb-2013	342782.84	Inspired spaces STaG (Projectco2) Limited	219701	Revenue	STC72960
South Tyneside Council	00CL	Economic Regeneration Group	Design and Print Team	Printing & Stationery Consumables	22-Feb-2013	911.26	Antalis	236030	Revenue	STC71283
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Culture	Property Planned Maintenance	22-Feb-2013	600.00	NORTHERN STEEPLEJACKS (EDINBURGH)	232820	Revenue	STC70678
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Property Reactive / General Repairs	22-Feb-2013	2530.00	JC MAINTENANCE SERVICES LTD	222920	Revenue	STC72152
South Tyneside Council	00CL	Business & Area Management Group	Housing Benefits Payments	Recovery of Overpaid Benefits	22-Feb-2013	1670.76	The Riverside Group Limited	230180	Revenue	STC71824
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Schools Maintenance Non-Buyback	22-Feb-2013	922.41	Willowcrete Manufacturing Co Ltd	232860	Revenue	STC71295
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Schools Maintenance Non-Buyback	22-Feb-2013	1527.62	Willowcrete Manufacturing Co Ltd	232860	Revenue	STC71756
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	2719.92	Foster Care Solutions Ltd	213500	Revenue	STC72193
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	2719.92	Foster Care Solutions Ltd	213500	Revenue	STC72194
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	2719.92	Foster Care Solutions Ltd	213500	Revenue	STC72195
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	2719.92	Foster Care Solutions Ltd	213500	Revenue	STC72196
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	2800.00	Foster Care Solutions Ltd	213500	Revenue	STC72217
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	2800.00	Foster Care Solutions Ltd	213500	Revenue	STC72218
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	2800.00	Foster Care Solutions Ltd	213500	Revenue	STC72219
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	2914.20	Foster Care Solutions Ltd	213500	Revenue	STC72239
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	2919.84	Foster Care Solutions Ltd	213500	Revenue	STC72243
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	2919.84	Foster Care Solutions Ltd	213500	Revenue	STC72244
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	2919.84	Foster Care Solutions Ltd	213500	Revenue	STC72245
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	2919.84	Foster Care Solutions Ltd	213500	Revenue	STC72246
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	3011.34	Foster Care Solutions Ltd	213500	Revenue	STC72270
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	3011.34	Foster Care Solutions Ltd	213500	Revenue	STC72271
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	3011.34	Foster Care Solutions Ltd	213500	Revenue	STC72272
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	3011.34	Foster Care Solutions Ltd	213500	Revenue	STC72273
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	3100.00	Foster Care Solutions Ltd	213500	Revenue	STC72299
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	3100.00	Foster Care Solutions Ltd	213500	Revenue	STC72300
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	3100.00	Foster Care Solutions Ltd	213500	Revenue	STC72301
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	3232.68	Foster Care Solutions Ltd	213500	Revenue	STC72345
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	3232.68	Foster Care Solutions Ltd	213500	Revenue	STC72346
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	3232.68	Foster Care Solutions Ltd	213500	Revenue	STC72347
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	3232.68	Foster Care Solutions Ltd	213500	Revenue	STC72348
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	-2428.50	FUTURES FOR CHILDREN LTD	213500	Revenue	STC70105
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	-900.00	FUTURES FOR CHILDREN LTD	213500	Revenue	STC70251
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	2914.20	FUTURES FOR CHILDREN LTD	213500	Revenue	STC72238
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	3011.34	FUTURES FOR CHILDREN LTD	213500	Revenue	STC72269
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	811.00	Swiis Foster Care Ltd	213500	Revenue	STC71057
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	811.00	Swiis Foster Care Ltd	213500	Revenue	STC71058
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	820.00	Swiis Foster Care Ltd	213500	Revenue	STC71075
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	883.00	Swiis Foster Care Ltd	213500	Revenue	STC71188
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71270
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71271
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71272
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71273
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71274
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Feb-2013	901.00	Swiis Foster Care Ltd	213500	Revenue	STC71275
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	22-Feb-2013	18060.00	ACTIVE ARK	213700	Revenue	STC72793
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	22-Feb-2013	18060.00	ACTIVE ARK	213700	Revenue	STC72794
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Voluntary Sector - General	22-Feb-2013	1169.28	UNITED RESPONSE	220511	Revenue	STC71551
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	25-Feb-2013	2582.68	ANCHOR TRUST	222110	Revenue	STC72168
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	25-Feb-2013	560.80	Enterprise 5 Housing Association	222110	Revenue	STC70538
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	25-Feb-2013	1440.31	HANOVER HOUSING ASSOC.	222110	Revenue	STC71713
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	25-Feb-2013	1490.47	Home Housing Association	222110	Revenue	STC71741
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	25-Feb-2013	6678.40	MENTAL HEALTH MATTERS	222110	Revenue	STC72599

South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	25-Feb-2013	1576.80	Places for People	222110	Revenue	STC71780
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	25-Feb-2013	5094.00	Redacted - Personal Data	999999	Balance Sheet	STC72526
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	25-Feb-2013	19554.95	BYKER BRIDGE HOUSING ASSOCIATION LTD	222110	Revenue	STC72802
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	25-Feb-2013	4708.64	Carr-Gomm Society	222110	Revenue	STC72504
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	25-Feb-2013	7395.10	Enterprise 5 Housing Association	222110	Revenue	STC72637
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	25-Feb-2013	53476.85	NEW LEAF SUPPORTING INDEPENDENCE	222110	Revenue	STC72911
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	25-Feb-2013	12673.80	NORCARE LIMITED	222110	Revenue	STC72743
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Supp	25-Feb-2013	9047.83	DEPAUL UK	222110	Revenue	STC72675
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Supp	25-Feb-2013	27082.37	South Tyneside Churches Key Project	222110	Revenue	STC72851
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Support	25-Feb-2013	33429.69	TYNESIDE CYRENIANS LTD	222110	Revenue	STC72877
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	25-Feb-2013	8256.44	TURNER & TOWNSEND	828502	Capital	STC72657
South Tyneside Council	00CL	Economic Regeneration Capital	Landreth House Alterations	Capital Construction Costs	25-Feb-2013	6381.72	SMT Interiors Ltd	820056	Capital	STC72582
South Tyneside Council	00CL	Economic Regeneration Capital	Landreth House Alterations	Capital Construction Costs	25-Feb-2013	4694.98	THE PIPE SURGEON	820056	Capital	STC72502
South Tyneside Council	00CL	Business and Area Management Capital	LTP Development & Monitoring	Capital Construction Costs	25-Feb-2013	23560.00	Newcastle City Council	830003	Capital	STC72831
South Tyneside Council	00CL	Adults and Children's Capital	New Gaisworthy SEN and AES School Building Schools for	Capital Construction Costs	25-Feb-2013	967.98	DELTA ONE SECURITY LTD	810502	Capital	STC71348
South Tyneside Council	00CL	Economic Regeneration Capital	Bring our building together	Capital Enhancement Costs	25-Feb-2013	1802.49	Northumbrian Roads Ltd	827002	Capital	STC71897
South Tyneside Council	00CL	Economic Regeneration Capital	DDA Access Works	Capital Enhancement Costs	25-Feb-2013	9170.00	JC MAINTENANCE SERVICES LTD	820007	Capital	STC72679
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	25-Feb-2013	763.34	Lowries Caterserve	217535	Revenue	STC70967
South Tyneside Council	00CL	Business & Area Management Group	Members Support	Catering Provisions	25-Feb-2013	1186.15	Eighteen 79 Events Management	231900	Revenue	STC71562
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	25-Feb-2013	1923.73	JW Rae Baker & Confectioner	217525	Revenue	STC71943
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	-977424.72	British Gas Trading	238500	Revenue	STC70037
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	-1339.19	British Gas Trading	238500	Revenue	STC70169
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	-1002.50	British Gas Trading	238500	Revenue	STC70223
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	-658.15	British Gas Trading	238500	Revenue	STC70305
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	-633.19	British Gas Trading	238500	Revenue	STC70309
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	-577.06	British Gas Trading	238500	Revenue	STC70330
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	-529.00	British Gas Trading	238500	Revenue	STC70342
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	-523.35	British Gas Trading	238500	Revenue	STC70345
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	-517.83	British Gas Trading	238500	Revenue	STC70347
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	-516.48	British Gas Trading	238500	Revenue	STC70348
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	501.63	British Gas Trading	238500	Revenue	STC70381
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	503.15	British Gas Trading	238500	Revenue	STC70384
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	503.23	British Gas Trading	238500	Revenue	STC70385
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	504.45	British Gas Trading	238500	Revenue	STC70391
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	504.63	British Gas Trading	238500	Revenue	STC70393
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	511.81	British Gas Trading	238500	Revenue	STC70414
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	517.04	British Gas Trading	238500	Revenue	STC70430
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	526.63	British Gas Trading	238500	Revenue	STC70451
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	527.98	British Gas Trading	238500	Revenue	STC70453
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	541.47	British Gas Trading	238500	Revenue	STC70488
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	544.90	British Gas Trading	238500	Revenue	STC70498
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	561.25	British Gas Trading	238500	Revenue	STC70540
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	562.82	British Gas Trading	238500	Revenue	STC70546
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	563.32	British Gas Trading	238500	Revenue	STC70549
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	564.82	British Gas Trading	238500	Revenue	STC70553
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	565.85	British Gas Trading	238500	Revenue	STC70562
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	567.05	British Gas Trading	238500	Revenue	STC70564
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	567.99	British Gas Trading	238500	Revenue	STC70566
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	572.81	British Gas Trading	238500	Revenue	STC70573
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	573.29	British Gas Trading	238500	Revenue	STC70575
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	618.04	British Gas Trading	238500	Revenue	STC70711
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	646.98	British Gas Trading	238500	Revenue	STC70766
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	650.72	British Gas Trading	238500	Revenue	STC70770
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	656.57	British Gas Trading	238500	Revenue	STC70778
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	658.22	British Gas Trading	238500	Revenue	STC70779
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	665.24	British Gas Trading	238500	Revenue	STC70789
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	687.95	British Gas Trading	238500	Revenue	STC70832
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	714.84	British Gas Trading	238500	Revenue	STC70882
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	719.52	British Gas Trading	238500	Revenue	STC70886
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	725.65	British Gas Trading	238500	Revenue	STC70898
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	731.84	British Gas Trading	238500	Revenue	STC70908
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	793.78	British Gas Trading	238500	Revenue	STC71018
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	817.14	British Gas Trading	238500	Revenue	STC71065
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	846.19	British Gas Trading	238500	Revenue	STC71131
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	847.02	British Gas Trading	238500	Revenue	STC71135
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	848.34	British Gas Trading	238500	Revenue	STC71142
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	852.41	British Gas Trading	238500	Revenue	STC71143
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	864.61	British Gas Trading	238500	Revenue	STC71155
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	867.60	British Gas Trading	238500	Revenue	STC71159

South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	872.44	British Gas Trading	238500	Revenue	STC71166
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	882.75	British Gas Trading	238500	Revenue	STC71184
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	893.73	British Gas Trading	238500	Revenue	STC71226
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	910.17	British Gas Trading	238500	Revenue	STC71281
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	942.76	British Gas Trading	238500	Revenue	STC71321
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	955.57	British Gas Trading	238500	Revenue	STC71335
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	984.02	British Gas Trading	238500	Revenue	STC71359
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	1025.02	British Gas Trading	238500	Revenue	STC71418
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	1032.80	British Gas Trading	238500	Revenue	STC71424
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	1061.01	British Gas Trading	238500	Revenue	STC71452
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	1123.75	British Gas Trading	238500	Revenue	STC71513
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	1144.65	British Gas Trading	238500	Revenue	STC71527
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	1163.30	British Gas Trading	238500	Revenue	STC71543
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	1169.10	British Gas Trading	238500	Revenue	STC71550
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	1188.92	British Gas Trading	238500	Revenue	STC71565
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	1206.33	British Gas Trading	238500	Revenue	STC71576
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	1212.47	British Gas Trading	238500	Revenue	STC71580
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	1325.28	British Gas Trading	238500	Revenue	STC71651
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	1351.23	British Gas Trading	238500	Revenue	STC71662
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	1402.30	British Gas Trading	238500	Revenue	STC71692
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	1457.29	British Gas Trading	238500	Revenue	STC71719
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	1522.08	British Gas Trading	238500	Revenue	STC71755
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	1573.06	British Gas Trading	238500	Revenue	STC71775
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	1617.84	British Gas Trading	238500	Revenue	STC71799
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	1914.63	British Gas Trading	238500	Revenue	STC71940
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	1930.19	British Gas Trading	238500	Revenue	STC71953
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	1932.45	British Gas Trading	238500	Revenue	STC71954
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	1994.44	British Gas Trading	238500	Revenue	STC71976
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	2020.40	British Gas Trading	238500	Revenue	STC71988
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	2429.59	British Gas Trading	238500	Revenue	STC72131
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	11010.58	British Gas Trading	238500	Revenue	STC72725
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	25-Feb-2013	1018589.62	British Gas Trading	238500	Revenue	STC72964
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Floating Support Costs	25-Feb-2013	1067.94	DURHAM AGED MINEWORKERS HOMES AS	222110	Revenue	STC71458
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	25-Feb-2013	883.00	MOUNTWAY LTD	221420	Revenue	STC71189
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	25-Feb-2013	4287.50	Sidhill Ltd	221420	Revenue	STC72473
South Tyneside Council	00CL	Business & Area Management Group	Engineering Works General Overhead	Furniture & Equipment - General	25-Feb-2013	589.88	FLEMING & COMPANY (MACHINERY) LTD	227610	Revenue	STC70620
South Tyneside Council	00CL	Children's, Adults & Families Group	Learner Support	Grant Payments - General	25-Feb-2013	1438.08	The Childcare People	216000	Revenue	STC71711
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	25-Feb-2013	1060.00	Owen Pugh & Co Ltd	230350	Revenue	STC71449
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	25-Feb-2013	1850.00	George Vardy Haulage	227000	Revenue	STC71917
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	25-Feb-2013	2310.00	George Vardy Haulage	227000	Revenue	STC72094
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	25-Feb-2013	4934.00	Mears Care Ltd	221101	Revenue	STC72516
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Homelessness Service	25-Feb-2013	2793.44	Places for People	236540	Revenue	STC72211
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	25-Feb-2013	700.00	Dere Street Barristers	231100	Revenue	STC70866
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	25-Feb-2013	3900.00	Margaret Sweeting (Trinity Barristers)	231100	Revenue	STC72441
South Tyneside Council	00CL	Schools Delegated Budgets	Margaret Sutton School	Legal Advisors	25-Feb-2013	500.00	Redacted - Personal Data	170020	Revenue	STC70351
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	25-Feb-2013	3063.00	Credo Reference Ltd	223170	Revenue	STC72282
South Tyneside Council	00CL	Economic Regeneration Group	Investor Development	Other Service Contracts & Supplies	25-Feb-2013	3611.86	Eighteen 79 Events Management	235840	Revenue	STC72407
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Other Service Contracts & Supplies	25-Feb-2013	3192.00	Bliss=Ability	213110	Revenue	STC72325
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	25-Feb-2013	500.00	Redacted - Personal Data	220842	Revenue	STC70362
South Tyneside Council	00CL	Business & Area Management Group	Register of Electors	Postage Expenses	25-Feb-2013	600.00	ADARE HALCYON LIMITED	231600	Revenue	STC70676
South Tyneside Council	00CL	Business & Area Management Group	Coronation Park Boldon	Property Reactive / General Repairs	25-Feb-2013	912.00	YCS Construction Limited	223550	Revenue	STC71285
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	25-Feb-2013	1943.00	NE & C Windows & Doors Ltd	232860	Revenue	STC71956
South Tyneside Council	00CL	Children's, Adults & Families Group	Assistive Technologies	Purchase of Stock Items	25-Feb-2013	1801.50	Tynetec Ltd	221520	Revenue	STC71894
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Rents Paid - General	25-Feb-2013	1014.72	The Lodge Residential	207640	Revenue	STC71408
South Tyneside Council	00CL	Children's, Adults & Families Group	The Matrix	Rents Paid - General	25-Feb-2013	1708.13	NECA (Services) Ltd	216510	Revenue	STC71845
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	25-Feb-2013	6204.25	MacDonald-Martin Ltd	232300	Revenue	STC72574
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Specialist Services	25-Feb-2013	1125.00	CHARTERED INSTITUTE OF PUBLIC FINAN	231100	Revenue	STC71517
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Education	Specialist Services	25-Feb-2013	780.00	Redacted - Personal Data	210550	Revenue	STC71002
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Telephone Expenses	25-Feb-2013	540.00	OGILVIE COMMUNICATIONS	221420	Revenue	STC70486
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	25-Feb-2013	564.00	HARKERS REMOVERS AND STORERS LTD	207643	Revenue	STC70552
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	25-Feb-2013	618.37	North East Concrete Limited	227630	Revenue	STC70712
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	25-Feb-2013	896.08	SIGNATURE LTD	227630	Revenue	STC71227
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	25-Feb-2013	25620.04	Brett Fuels Limited	227000	Revenue	STC72841
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Feb-2013	2983.50	Core Assets Fostering Limited	213500	Revenue	STC70090
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Feb-2013	3304.00	Core Assets Fostering Limited	213500	Revenue	STC72369
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Feb-2013	3425.50	Core Assets Fostering Limited	213500	Revenue	STC72382
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Feb-2013	3658.00	Core Assets Fostering Limited	213500	Revenue	STC72414
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Feb-2013	3679.84	Core Assets Fostering Limited	213500	Revenue	STC72417
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Feb-2013	3684.64	Core Assets Fostering Limited	213500	Revenue	STC72420

South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Feb-2013	3757.31	Core Assets Fostering Limited	213500	Revenue	STC72429
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Feb-2013	4074.11	Core Assets Fostering Limited	213500	Revenue	STC72456
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Feb-2013	5498.99	Core Assets Fostering Limited	213500	Revenue	STC72545
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Feb-2013	6088.17	Core Assets Fostering Limited	213500	Revenue	STC72570
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Feb-2013	2800.00	FOSTERING PEOPLE LTD	213500	Revenue	STC72220
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Feb-2013	2920.12	FOSTERING PEOPLE LTD	213500	Revenue	STC72250
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Feb-2013	2920.12	FOSTERING PEOPLE LTD	213500	Revenue	STC72251
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Feb-2013	2920.12	FOSTERING PEOPLE LTD	213500	Revenue	STC72252
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Feb-2013	2920.12	FOSTERING PEOPLE LTD	213500	Revenue	STC72253
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Feb-2013	3100.00	FOSTERING PEOPLE LTD	213500	Revenue	STC72302
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Feb-2013	3232.99	FOSTERING PEOPLE LTD	213500	Revenue	STC72357
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Feb-2013	3232.99	FOSTERING PEOPLE LTD	213500	Revenue	STC72358
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Feb-2013	3232.99	FOSTERING PEOPLE LTD	213500	Revenue	STC72359
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Feb-2013	3232.99	FOSTERING PEOPLE LTD	213500	Revenue	STC72360
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	26-Feb-2013	505.58	Redacted - Personal Data	213900	Revenue	STC70398
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	26-Feb-2013	507.98	Redacted - Personal Data	213900	Revenue	STC70402
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	26-Feb-2013	526.50	Redacted - Personal Data	213900	Revenue	STC70450
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	26-Feb-2013	545.40	Redacted - Personal Data	213900	Revenue	STC70503
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	26-Feb-2013	545.40	Redacted - Personal Data	213900	Revenue	STC70504
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	26-Feb-2013	620.44	Redacted - Personal Data	213900	Revenue	STC70731
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	26-Feb-2013	695.48	Redacted - Personal Data	213900	Revenue	STC70858
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	26-Feb-2013	695.48	Redacted - Personal Data	213900	Revenue	STC70859
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	26-Feb-2013	706.02	Redacted - Personal Data	213900	Revenue	STC70875
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	26-Feb-2013	754.24	Redacted - Personal Data	213900	Revenue	STC70946
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	26-Feb-2013	760.84	Redacted - Personal Data	213900	Revenue	STC70959
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	26-Feb-2013	787.58	Redacted - Personal Data	213900	Revenue	STC71009
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	26-Feb-2013	794.38	Redacted - Personal Data	213900	Revenue	STC71021
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	26-Feb-2013	800.72	Redacted - Personal Data	213900	Revenue	STC71035
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	26-Feb-2013	825.00	Redacted - Personal Data	213900	Revenue	STC71081
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	26-Feb-2013	828.00	Redacted - Personal Data	213900	Revenue	STC71088
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	26-Feb-2013	881.78	Redacted - Personal Data	213900	Revenue	STC71183
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	26-Feb-2013	900.04	Redacted - Personal Data	213900	Revenue	STC71234
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	26-Feb-2013	928.00	Redacted - Personal Data	213900	Revenue	STC71299
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	26-Feb-2013	928.00	Redacted - Personal Data	213900	Revenue	STC71300
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	26-Feb-2013	988.88	Redacted - Personal Data	213900	Revenue	STC71378
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	26-Feb-2013	1057.64	Redacted - Personal Data	213900	Revenue	STC71444
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	26-Feb-2013	1418.56	Redacted - Personal Data	213900	Revenue	STC71704
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspende	Agency Staff - Non-Teachers	26-Feb-2013	27785.58	COMENSURA LTD	238650	Revenue	STC72854
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Consultants Fees	26-Feb-2013	627026.02	JOHN Graham Construction Limited	827000	Capital	STC72962
South Tyneside Council	00CL	Business and Area Management Capital	School Road Safety Infrastructure	Capital Advisors & Consultants Fees	26-Feb-2013	1298.87	BALFOUR BEATTY	830066	Capital	STC71624
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	26-Feb-2013	700.00	TURNER & TOWNSEND	828502	Capital	STC70868
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	26-Feb-2013	1258.00	TURNER & TOWNSEND	828502	Capital	STC71601
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	26-Feb-2013	1270.00	TURNER & TOWNSEND	828502	Capital	STC71609
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	26-Feb-2013	4000.00	TURNER & TOWNSEND	828502	Capital	STC72451
South Tyneside Council	00CL	Housing Capital	HLD Trinity	Capital Demolition Costs	26-Feb-2013	1983.46	Balfour Beatty Living Places	802859	Capital	STC71971
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	26-Feb-2013	2173.34	Easibathe and Easiaccess Solutions	819000	Capital	STC72043
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering	Catering Provisions	26-Feb-2013	500.67	Lowries Caterserve	222860	Revenue	STC70379
South Tyneside Council	00CL	Business & Area Management Group	Insurance Premiums	Claims Handling Contract	26-Feb-2013	3513.00	Gallagher Bassett International Ltd	230800	Revenue	STC72395
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	26-Feb-2013	1621.93	Needham Court Care Home	221101	Revenue	STC71800
South Tyneside Council	00CL	Children's, Adults & Families Group	Open Zone City Learning Centre	Computer Equipment and Hardware	26-Feb-2013	4966.50	MISCO	210710	Revenue	STC72519
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	26-Feb-2013	1367.20	Redacted - Personal Data	221101	Revenue	STC71670
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	26-Feb-2013	2008.44	Redacted - Personal Data	221101	Revenue	STC71982
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	26-Feb-2013	10744.80	Redacted - Personal Data	221101	Revenue	STC72721
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	26-Feb-2013	24122.38	NPOWER NORTHERN LTD	238500	Revenue	STC72836
South Tyneside Council	00CL	Housing Capital	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - Heating Renewal	26-Feb-2013	7700.00	Group Horizon Ltd	800063	Capital	STC72645
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	26-Feb-2013	531.44	Redacted - Personal Data	213800	Revenue	STC70470
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	26-Feb-2013	531.44	Redacted - Personal Data	213800	Revenue	STC70471
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	26-Feb-2013	531.44	Redacted - Personal Data	213800	Revenue	STC70472
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	26-Feb-2013	531.44	Redacted - Personal Data	213800	Revenue	STC70473
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	26-Feb-2013	531.44	Redacted - Personal Data	213800	Revenue	STC70474
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	26-Feb-2013	531.44	Redacted - Personal Data	213800	Revenue	STC70475
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	26-Feb-2013	537.96	Redacted - Personal Data	213800	Revenue	STC70483
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	26-Feb-2013	575.38	Redacted - Personal Data	213800	Revenue	STC70582
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	26-Feb-2013	576.40	Redacted - Personal Data	213800	Revenue	STC70586
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	26-Feb-2013	587.74	Redacted - Personal Data	213800	Revenue	STC70618
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	26-Feb-2013	611.10	Redacted - Personal Data	213800	Revenue	STC70691
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	26-Feb-2013	612.80	Redacted - Personal Data	213800	Revenue	STC70700
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	26-Feb-2013	612.80	Redacted - Personal Data	213800	Revenue	STC70701
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	26-Feb-2013	612.80	Redacted - Personal Data	213800	Revenue	STC70702

South Tyneside Council	00CL	Children's, Adults & Families Group	LSP Grants - Citizen Advice Bureau	Grant Payments - Citizen Advice Bureau	26-Feb-2013	27325.00	South Tyneside Citizens Advice Bureau	222220	Revenue	STC72852
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	26-Feb-2013	612.80	Redacted - Personal Data	213420	Revenue	STC70697
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	26-Feb-2013	781.85	Redacted - Personal Data	213420	Revenue	STC71005
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (East)	Grant Payments - General	26-Feb-2013	2012.74	Redacted - Personal Data	213400	Revenue	STC71985
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	26-Feb-2013	575.38	Redacted - Personal Data	213410	Revenue	STC70580
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	26-Feb-2013	580.84	Redacted - Personal Data	213901	Revenue	STC70601
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	26-Feb-2013	612.42	Redacted - Personal Data	213901	Revenue	STC70694
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	26-Feb-2013	750.60	Redacted - Personal Data	213901	Revenue	STC70942
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	26-Feb-2013	767.96	Redacted - Personal Data	213901	Revenue	STC70975
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	26-Feb-2013	768.88	Redacted - Personal Data	213901	Revenue	STC70977
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	26-Feb-2013	1295.96	Redacted - Personal Data	213901	Revenue	STC71620
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	26-Feb-2013	3500.00	Advanced Renewable Power Ltd	235820	Revenue	STC72394
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	26-Feb-2013	73070.10	Careline Homecare Ltd	221101	Revenue	STC72929
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	26-Feb-2013	183897.70	COMFORT CALL	221101	Revenue	STC72951
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	26-Feb-2013	4472.30	LS Care Limited	221101	Revenue	STC72491
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	26-Feb-2013	-4854.09	Care UK Homecare	220901	Revenue	STC70069
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Home Care	26-Feb-2013	39905.79	Care UK Homecare	221111	Revenue	STC72889
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Home Care	26-Feb-2013	1149.82	LS Care Limited	221311	Revenue	STC71529
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Home Care	26-Feb-2013	1300.16	LS Care Limited	221311	Revenue	STC71630
South Tyneside Council	00CL	Business & Area Management Group	Insurance Premiums	Insurance Broker Services	26-Feb-2013	10250.00	Jardine Lloyd Thompson Specialty Ltd - JLT	230800	Revenue	STC72713
South Tyneside Council	00CL	Business & Area Management Group	Insurance Premiums	Insurance Premiums - Council Other	26-Feb-2013	1832.23	Zurich Insurance Company	230800	Revenue	STC71913
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	26-Feb-2013	2197.77	NR - ESSO PETROLEUM CO LTD100773	999999	Balance Sheet	STC72052
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	26-Feb-2013	3423.08	NR - ESSO PETROLEUM CO LTD101263	999999	Balance Sheet	STC72381
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	26-Feb-2013	1985.09	NR - SHOE ZONE LTD126178	999999	Balance Sheet	STC71974
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	26-Feb-2013	3597.50	NR - THE CHIEF CONSTABLE105422	999999	Balance Sheet	STC72404
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	26-Feb-2013	6267.70	NR - THE TRUSTESS OF THE MCTPP RE A	999999	Balance Sheet	STC72579
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	26-Feb-2013	3948.44	DOSON LTD	221101	Revenue	STC72444
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Respite - Out of Borough	26-Feb-2013	2000.00	Keiro Limited	221301	Revenue	STC71978
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Respite - Out of Borough	26-Feb-2013	1607.13	Careline Lifestyles Ltd	220511	Revenue	STC71794
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Respite In Borough	26-Feb-2013	1519.19	DOSON LTD	221101	Revenue	STC71752
South Tyneside Council	00CL	Children's, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	26-Feb-2013	1471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC71729
South Tyneside Council	00CL	Children's, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	26-Feb-2013	1471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC71730
South Tyneside Council	00CL	Children's, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	26-Feb-2013	1471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC71731
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Team	Other Service Contracts & Supplies	26-Feb-2013	857.00	CD Passenger Services	221150	Revenue	STC71145
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units TWEDCO	Payment of Income Collected	26-Feb-2013	3264.70	Tyne and Wear Development Co	232460	Revenue	STC72363
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units TWEDCO	Payment of Income Collected	26-Feb-2013	7491.36	Tyne and Wear Development Co	232460	Revenue	STC72640
South Tyneside Council	00CL	Economic Regeneration Group	Design and Print Team	Printing & Stationery Consumables	26-Feb-2013	629.60	Antalis	236030	Revenue	STC70746
South Tyneside Council	00CL	Business & Area Management Group	Register of Electors	Printing & Stationery Consumables	26-Feb-2013	794.61	ADARE HALCYON LIMITED	231600	Revenue	STC71022
South Tyneside Council	00CL	Housing Revenue Account	Area Based Initiatives	Property Planned Maintenance	26-Feb-2013	3715.00	BALFOUR BEATTY	707490	Revenue	STC72426
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths	Property Planned Maintenance	26-Feb-2013	535.88	AMATEUR SWIMMING ASSC. AWARDS SCH	224000	Revenue	STC70477
South Tyneside Council	00CL	Business & Area Management Group	Traffic Management	Property Reactive / General Repairs	26-Feb-2013	2864.32	BALFOUR BEATTY INFRASTRUCTURE SER	227570	Revenue	STC727231
South Tyneside Council	00CL	Business & Area Management Group	Cleaning Contract Overheads	Purchase of Stock Items	26-Feb-2013	1625.80	Vacuum Services	224420	Revenue	STC71801
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	26-Feb-2013	3276.67	THE CHAIR SHOP	221420	Revenue	STC72364
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	26-Feb-2013	2820.00	Marshalls Mono Ltd	227630	Revenue	STC72222
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	26-Feb-2013	1866.83	CARE UK	221101	Revenue	STC71923
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	26-Feb-2013	1948.44	HAWTHORN COURT CARE HOME	221101	Revenue	STC71959
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	26-Feb-2013	990.01	Needham Court Care Home	221101	Revenue	STC71381
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	26-Feb-2013	1673.70	Needham Court Care Home	221101	Revenue	STC71825
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	26-Feb-2013	2295.36	Needham Court Care Home	221101	Revenue	STC72089
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	26-Feb-2013	653.48	Premier Nursing Homes	221101	Revenue	STC70773
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	26-Feb-2013	1014.81	The Lodge Residential	221101	Revenue	STC71409
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	26-Feb-2013	1402.71	The Lodge Residential	221101	Revenue	STC71693
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	26-Feb-2013	653.48	The Meadows Care Home	221101	Revenue	STC70774
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	26-Feb-2013	950.22	Westoe Grange Care Home	221101	Revenue	STC71331
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	26-Feb-2013	1131.21	Westoe Grange Care Home	221101	Revenue	STC71518
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Respite In Borough	26-Feb-2013	3137.91	Needham Court Care Home	221301	Revenue	STC72316
South Tyneside Council	00CL	Children's, Adults & Families Group	Horsley Hill Children's Centre	Schools Maintenance Non-Buyback	26-Feb-2013	980.00	WINDOOR SERVICES	215510	Revenue	STC71355
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	26-Feb-2013	731.65	Ring Ready 2007 Ltd	232870	Revenue	STC70907
South Tyneside Council	00CL	Business & Area Management Group	Benefits Administration	Software	26-Feb-2013	4935.24	Capita Business Services Limited	230120	Revenue	STC72517
South Tyneside Council	00CL	Children's, Adults & Families Group	Local Safeguarding Children Board	Specialist Services	26-Feb-2013	2100.00	Community First North East	214500	Revenue	STC72021
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	26-Feb-2013	750.00	XS Training Limited	230641	Revenue	STC70937
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Learning Disabilities Resettlement Resi	Supported Living	26-Feb-2013	1000.00	Dimensions (UK) Ltd	220530	Revenue	STC71393
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Learning Disabilities Resettlement Resi	Supported Living	26-Feb-2013	5098.00	Dimensions (UK) Ltd	220530	Revenue	STC72527
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Learning Disabilities Resettlement Resi	Supported Living	26-Feb-2013	7014.00	Dimensions (UK) Ltd	220530	Revenue	STC72623
South Tyneside Council	00CL	Business & Area Management Group	Development	Telephone Expenses	26-Feb-2013	1197.97	VODAFONE CORPORATE LTD	230440	Revenue	STC71573
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Hours Service	Telephone Expenses	26-Feb-2013	1038.92	BT - British Telecommunications PLC	212100	Revenue	STC71427
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Standards Unit	Travel & Subsistence Expenses	26-Feb-2013	667.28	THE TRAVEL BUREAU	214300	Revenue	STC70793
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Feb-2013	5868.80	Core Assets Fostering Limited	213500	Revenue	STC72557
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Feb-2013	6497.60	Core Assets Fostering Limited	213500	Revenue	STC72594

South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	27-Feb-2013	2150.00	Grant Partnership Ltd	828502	Capital	STC72034
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	27-Feb-2013	2293.00	Grant Partnership Ltd	828502	Capital	STC72087
South Tyneside Council	00CL	Economic Regeneration Capital	Landreth House Alterations	Capital Construction Costs	27-Feb-2013	2563.00	CDS Security Ltd	820056	Capital	STC72162
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Construction Costs	27-Feb-2013	3650.00	University of Lincoln	828521	Capital	STC72412
South Tyneside Council	00CL	Business and Area Management Capital	Better Bus Area Fund	Capital Enhancement Costs	27-Feb-2013	925.00	ACADEMY GEOMATICS LTD	852016	Capital	STC71296
South Tyneside Council	00CL	Economic Regeneration Capital	Boldon Lane Learning Centre Roofing Works	Capital Enhancement Costs	27-Feb-2013	4417.77	BRIGGS AMASCO LIMITED	827025	Capital	STC72486
South Tyneside Council	00CL	Economic Regeneration Capital	Seaview Community Campus Play Facility	Capital Equipment Purchases	27-Feb-2013	774.50	GB Sport & Leisure	827021	Capital	STC70995
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	27-Feb-2013	1495.00	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC71744
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	27-Feb-2013	1781.00	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC71886
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition of Woulghave House	Capital Sundry Costs	27-Feb-2013	3336.00	Northern Powergrid (NEDL)	828506	Capital	STC72371
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	27-Feb-2013	1801.60	HARKERS REMOVERS AND STORERS LTD	828520	Capital	STC71895
South Tyneside Council	00CL	Children's, Adults & Families Group	All Saints CE Junior School Kitchen	Catering Provisions	27-Feb-2013	615.62	Rock Farm Dairy Ltd	217325	Revenue	STC70708
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	27-Feb-2013	502.57	JW Rae Baker & Confectioner	217440	Revenue	STC70383
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	27-Feb-2013	941.01	Rock Farm Dairy Ltd	217440	Revenue	STC71319
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	27-Feb-2013	784.26	HOPWELLS LTD.	217535	Revenue	STC71007
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths	Catering Provisions	27-Feb-2013	514.99	Danish Bacon Co PLC	224000	Revenue	STC70421
South Tyneside Council	00CL	Children's, Adults & Families Group	St Gregorys RC Junior School Kitchen	Catering Provisions	27-Feb-2013	1050.59	JW Rae Baker & Confectioner	217245	Revenue	STC71438
South Tyneside Council	00CL	Children's, Adults & Families Group	St James RC Junior School Kitchen	Catering Provisions	27-Feb-2013	805.24	Rock Farm Dairy Ltd	217275	Revenue	STC71041
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	27-Feb-2013	579.35	Lowries Catersever	217510	Revenue	STC70591
South Tyneside Council	00CL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	27-Feb-2013	1114.84	Rock Farm Dairy Ltd	217250	Revenue	STC71497
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Client Allowances	27-Feb-2013	700.00	Redacted - Personal Data	213300	Revenue	STC70862
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Client Contributions - Fairer Charging	27-Feb-2013	2041.96	Redacted - Personal Data	221111	Revenue	STC71997
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Client Contributions - Residential	27-Feb-2013	1558.10	Redacted - Personal Data	221111	Revenue	STC71768
South Tyneside Council	00CL	Children's, Adults & Families Group	Hampden St Day Care	Client Travel & Subsistence	27-Feb-2013	536.25	South Tyneside Taxi Agency Limited	220320	Revenue	STC70478
South Tyneside Council	00CL	Children's, Adults & Families Group	Hampden St Day Care	Client Travel & Subsistence	27-Feb-2013	544.05	South Tyneside Taxi Agency Limited	220320	Revenue	STC70494
South Tyneside Council	00CL	Children's, Adults & Families Group	Hampden St Day Care	Client Travel & Subsistence	27-Feb-2013	565.50	South Tyneside Taxi Agency Limited	220320	Revenue	STC70555
South Tyneside Council	00CL	Children's, Adults & Families Group	Wilfred St Day Care	Client Travel & Subsistence	27-Feb-2013	565.50	South Tyneside Taxi Agency Limited	220340	Revenue	STC70559
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	27-Feb-2013	14481.07	South Tyneside Credit Union	999999	Balance Sheet	STC72769
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	27-Feb-2013	875.40	Redacted - Personal Data	221111	Revenue	STC71170
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	27-Feb-2013	1060.05	Redacted - Personal Data	221111	Revenue	STC71451
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	27-Feb-2013	87014.34	EDF ENERGY	238500	Revenue	STC72938
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	27-Feb-2013	1015.00	Milburn Services Ltd	802270	Capital	STC71410
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	27-Feb-2013	2134.00	Milburn Services Ltd	800008	Capital	STC72030
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	27-Feb-2013	700.00	Redacted - Personal Data	213300	Revenue	STC70861
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	27-Feb-2013	9705.68	Medequip Assisitive Technology Ltd	221420	Revenue	STC72692
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	27-Feb-2013	702.00	Prism Medical UK (Westholme Division)	221420	Revenue	STC70869
South Tyneside Council	00CL	Business & Area Management Group	Engineering Works General Overhead	Furniture & Equipment - General	27-Feb-2013	1484.44	EARLSMERE ID SYSTEMS LTD	227610	Revenue	STC71736
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Furniture & Equipment - General	27-Feb-2013	1385.00	EARLSMERE ID SYSTEMS LTD	227030	Revenue	STC71677
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Furniture & Equipment - General	27-Feb-2013	-624.57	Gott Technical Services Ltd	227030	Revenue	STC70310
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Furniture & Equipment - General	27-Feb-2013	788.75	Gott Technical Services Ltd	227030	Revenue	STC71013
South Tyneside Council	00CL	Children's, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	27-Feb-2013	3571.64	Life Skills Central Ltd	216170	Revenue	STC72400
South Tyneside Council	00CL	Children's, Adults & Families Group	Further Education 16-18	Grant Payments - General	27-Feb-2013	3292.67	Life Skills Central Ltd	216180	Revenue	STC72367
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	27-Feb-2013	-1510.55	Liebherr Sunderland Works Ltd	235820	Revenue	STC70154
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	27-Feb-2013	1510.55	Liebherr Sunderland Works Ltd	235820	Revenue	STC71750
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	27-Feb-2013	3439.53	Liebherr Sunderland Works Ltd	235820	Revenue	STC72383
South Tyneside Council	00CL	Children's, Adults & Families Group	East & West Shields, East Boldon, Whitburn & Cleadon	Health and Safety	27-Feb-2013	518.00	ADVENTURE KIT UK LTD	219473	Revenue	STC70432
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27-Feb-2013	2376.00	Londonderry Garage Ltd	227000	Revenue	STC72120
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27-Feb-2013	828.00	Burnt Tree Group	227000	Revenue	STC71089
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27-Feb-2013	1482.50	Londonderry Garage Ltd	227000	Revenue	STC71735
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27-Feb-2013	760.00	PREMIER TRUCK HIRE LTD.	227000	Revenue	STC70956
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	Hire of Non Operated Vehicles	27-Feb-2013	1399.40	ReadyPay Limited	218930	Revenue	STC71688
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	27-Feb-2013	1585.50	ASHTAD PLANT HIRE CO. LIMITED	227000	Revenue	STC71783
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	27-Feb-2013	4757.01	ECON ENGINEERING LTD	227000	Revenue	STC72507
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	27-Feb-2013	630.00	George Vardy Haulage	227000	Revenue	STC70748
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	27-Feb-2013	630.00	George Vardy Haulage	227000	Revenue	STC70749
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	27-Feb-2013	1980.00	George Vardy Haulage	227000	Revenue	STC71968
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	27-Feb-2013	620.00	Wernick Hire Limited	227000	Revenue	STC70723
South Tyneside Council	00CL	Business & Area Management Group	Civic Duties	Hospitality Expenses	27-Feb-2013	-2320.00	ReadyPay Limited	232200	Revenue	STC70108
South Tyneside Council	00CL	Economic Regeneration Group	International Links	Hospitality Expenses	27-Feb-2013	945.06	THE TRAVEL BUREAU	240010	Revenue	STC71324
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot	Hospitality Expenses	27-Feb-2013	2000.00	Neopost Limited	221570	Revenue	STC71979
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (East)	Legal Advisors	27-Feb-2013	2667.00	Sukhchandan Pal Kaur	213400	Revenue	STC72184
South Tyneside Council	00CL	Business & Area Management Group	Single Status	Legal Advisors	27-Feb-2013	2750.00	Redacted - Personal Data	237000	Revenue	STC72200
South Tyneside Council	00CL	Business & Area Management Group	Rechargeable Salaries Boldon CC	Letting of Other Premises	27-Feb-2013	2559.00	MITIE PFI LTD	222710	Revenue	STC72160
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	27-Feb-2013	560.00	Wernick Hire Limited	227000	Revenue	STC70533
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	27-Feb-2013	580.00	Wernick Hire Limited	227000	Revenue	STC70594
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	27-Feb-2013	620.00	Wernick Hire Limited	227000	Revenue	STC70718
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	27-Feb-2013	620.00	Wernick Hire Limited	227000	Revenue	STC70719
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	27-Feb-2013	620.00	Wernick Hire Limited	227000	Revenue	STC70720
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	27-Feb-2013	620.00	Wernick Hire Limited	227000	Revenue	STC70721

South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	27-Feb-2013	620.00	Wernick Hire Limited	227000	Revenue	STC70722
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	27-Feb-2013	620.00	Wernick Hire Limited	227000	Revenue	STC70724
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	27-Feb-2013	620.00	Wernick Hire Limited	227000	Revenue	STC70725
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	27-Feb-2013	620.00	Wernick Hire Limited	227000	Revenue	STC70726
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	27-Feb-2013	655.00	Wernick Hire Limited	227000	Revenue	STC70776
South Tyneside Council	00CL	Economic Regeneration Group	Business Engagement Group	Other Service Contracts & Supplies	27-Feb-2013	2200.00	SOUTH TYNESIDE BUSINESS FORUM	235830	Revenue	STC72057
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	27-Feb-2013	2088.00	Trafficmaster Ltd	227000	Revenue	STC72015
South Tyneside Council	00CL	Children's, Adults & Families Group	Perth Green House	Other Statutory Fees & Charges	27-Feb-2013	11300.00	Care Quality Commission	220450	Revenue	STC72729
South Tyneside Council	00CL	Children's, Adults & Families Group	Inter LEA Recoupmnt	Payments to Local Authorities - General	27-Feb-2013	2156.00	Northumberland County Council	211100	Revenue	STC72037
South Tyneside Council	00CL	Business & Area Management Group	Register of Electors	Postage Expenses	27-Feb-2013	1926.51	ADARE HALCYON LIMITED	231600	Revenue	STC71950
South Tyneside Council	00CL	Economic Regeneration Group	Design Team	Printing & Stationery Consumables	27-Feb-2013	2620.41	TEAM (ENERGY AUDITING AGENCY LTDO	235300	Revenue	STC72173
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Private Contract - Outreach Support Contract	27-Feb-2013	6808.87	Community Integrated Care	213100	Revenue	STC72613
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	27-Feb-2013	626.77	SMT Interiors Ltd	232850	Revenue	STC70740
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	27-Feb-2013	1411.82	SMT Interiors Ltd	232860	Revenue	STC71698
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Property Reactive / General Repairs	27-Feb-2013	545.00	VES ANDOVER LTD	219100	Revenue	STC70499
South Tyneside Council	00CL	Children's, Adults & Families Group	Blue Badge Scheme	Purchase of Stock Items	27-Feb-2013	1076.40	Northgate Information Solutions UK Ltd	221330	Revenue	STC71463
South Tyneside Council	00CL	Children's, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	27-Feb-2013	1108.70	Huntleigh Healthcare	221430	Revenue	STC71494
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	27-Feb-2013	-1016.60	Fleet Factors	227030	Revenue	STC70221
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	27-Feb-2013	34452.64	Fleet Factors	227030	Revenue	STC72880
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	27-Feb-2013	615.58	Tyre Services GB Limited (aka Hi-Q Birmingham	227030	Revenue	STC70707
South Tyneside Council	00CL	Children's, Adults & Families Group	Building Services	Rents Paid - General	27-Feb-2013	2870.41	PORTAKABIN LIMITED	221510	Revenue	STC72233
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Rents Paid - General	27-Feb-2013	1330.00	Gateshead Council	237020	Revenue	STC71655
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Bar	Resaleable Items	27-Feb-2013	741.19	HEINEKEN UK LTD	224050	Revenue	STC70924
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Learning Disabilities Commissioned Res	Residential Care In Borough	27-Feb-2013	2230.32	North East Autism Society	220520	Revenue	STC72064
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 230812 Learning Disabilities Commissioned Hor	Residential Care In Borough	27-Feb-2013	2230.36	North East Autism Society	220750	Revenue	STC72066
South Tyneside Council	00CL	Economic Regeneration Group	School Pools General	School Travel Contracts	27-Feb-2013	2139.00	ReadyPay Limited	223970	Revenue	STC72032
South Tyneside Council	00CL	Economic Regeneration Group	School Pools General	School Travel Contracts	27-Feb-2013	2785.50	Stanley Travel	223970	Revenue	STC72209
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	27-Feb-2013	1547.67	Willowcrete Manufacturing Co Ltd	232870	Revenue	STC71761
South Tyneside Council	00CL	Economic Regeneration Group	Web Team	Software	27-Feb-2013	10000.00	Goss Interactive Limited	236010	Revenue	STC72705
South Tyneside Council	00CL	Children's, Adults & Families Group	Safeguarding Adult's Board	Specialist Services	27-Feb-2013	1905.20	Independent Clinical Initiative Services Ltd	221181	Revenue	STC71935
South Tyneside Council	00CL	Children's, Adults & Families Group	School Improvement Advisors	Specialist Services	27-Feb-2013	4250.00	Jan Stephenson Educational Ltd	210760	Revenue	STC72469
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary Education	Specialist Services	27-Feb-2013	3500.00	Jan Stephenson Educational Ltd	210660	Revenue	STC72391
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Specialist Services	27-Feb-2013	5720.00	Firstrank Ltd	240102	Revenue	STC72551
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	27-Feb-2013	1775.11	South Tyneside Homes	999999	Balance Sheet	STC71878
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	27-Feb-2013	4107.63	South Tyneside Homes	999999	Balance Sheet	STC72461
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Feb-2013	1257.99	South Tyneside Homes	999700	Balance Sheet	STC71600
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Feb-2013	29130.50	South Tyneside Homes	999700	Balance Sheet	STC72857
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Feb-2013	218856.41	South Tyneside Homes	999700	Balance Sheet	STC72955
South Tyneside Council	00CL	Schools Delegated Budgets	Ridgeway Primary School	Staff Advertising	27-Feb-2013	600.00	TSL EDUCATION LTD	120050	Revenue	STC70671
South Tyneside Council	00CL	Children's, Adults & Families Group	DCS Succession Planning	Staff Training	27-Feb-2013	2000.00	FORD PARTNERSHIP T/A FPM	210352	Revenue	STC71977
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	27-Feb-2013	2200.00	SDS PROJECT MANAGEMENT CONSULTAN	230641	Revenue	STC72056
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	27-Feb-2013	1295.00	Tyne & Wear LGV	230641	Revenue	STC71619
South Tyneside Council	00CL	Children's, Adults & Families Group	ISB Contingencies	Support for School other	27-Feb-2013	2400.00	Redacted - Personal Data	210070	Revenue	STC72122
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Feb-2013	764.68	Community Integrated Care	220511	Revenue	STC70970
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Feb-2013	2339.26	Community Integrated Care	220511	Revenue	STC72102
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Feb-2013	2411.67	Community Integrated Care	220511	Revenue	STC72126
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Feb-2013	3981.24	Community Integrated Care	220511	Revenue	STC72446
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Feb-2013	8425.42	Community Integrated Care	220511	Revenue	STC72664
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Feb-2013	8425.42	Community Integrated Care	220511	Revenue	STC72665
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Feb-2013	22573.83	Community Integrated Care	220511	Revenue	STC72828
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Feb-2013	700.00	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC70865
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Feb-2013	2050.00	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC72001
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Feb-2013	5459.25	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC72543
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Feb-2013	5897.19	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC72560
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Feb-2013	6464.43	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC72591
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Feb-2013	6464.43	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC72592
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Feb-2013	6778.46	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC72611
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Feb-2013	6983.68	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC72621
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Feb-2013	7006.00	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC72622
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Feb-2013	7398.50	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC72638
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Feb-2013	7765.50	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC72647
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Feb-2013	9300.00	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC72681
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	27-Feb-2013	41611.61	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC72891
South Tyneside Council	00CL	Children's, Adults & Families Group	Transforming our Primary Schools	Technical Services	27-Feb-2013	3300.00	c2a Learning Ltd	210240	Revenue	STC72368
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Telephone Expenses	27-Feb-2013	9378.52	Virgin Media Business	238500	Revenue	STC72685
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	27-Feb-2013	4000.00	DJN Ltd	227630	Revenue	STC72450
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	27-Feb-2013	528.44	Northumbrian Roads Ltd	227630	Revenue	STC70457
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	27-Feb-2013	600.00	Northumbrian Roads Ltd	227630	Revenue	STC70675
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	27-Feb-2013	842.66	Northumbrian Roads Ltd	227630	Revenue	STC71120

South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	27-Feb-2013	626.97	Allstar Business Solutions Ltd	227000	Revenue	STC70741
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Feb-2013	3232.86	Five Rivers Child Care Ltd	213500	Revenue	STC72353
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Feb-2013	3011.34	National Fostering Agency Ltd	213500	Revenue	STC72274
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Feb-2013	3100.00	National Fostering Agency Ltd	213500	Revenue	STC72303
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Feb-2013	3100.00	National Fostering Agency Ltd	213500	Revenue	STC72304
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Feb-2013	3181.43	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC72323
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Feb-2013	3232.86	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC72354
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Feb-2013	3232.86	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC72355
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Feb-2013	3365.71	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC72375
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Feb-2013	3631.43	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC72409
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Feb-2013	4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC72477
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Feb-2013	4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC72478
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Feb-2013	4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC72479
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Feb-2013	4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC72480
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Feb-2013	6691.79	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC72600
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Voluntary Sector - General	27-Feb-2013	840.00	UNITED RESPONSE	220511	Revenue	STC71113
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Voluntary Sector - General	27-Feb-2013	6217.08	UNITED RESPONSE	220511	Revenue	STC72575
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Voluntary Sector - General	27-Feb-2013	20410.56	UNITED RESPONSE	220511	Revenue	STC72811
South Tyneside Council	00CL	Business & Area Management Group	Waste Disposal	Waste Disposal Contract - Recycling	27-Feb-2013	1440.00	Egger Timberpak Ltd	228370	Revenue	STC71712
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow Primary School Kitchen	Catering Provisions	28-Feb-2013	1307.39	JW Rae Baker & Confectioner	217530	Revenue	STC71642
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow Primary School Kitchen	Catering Provisions	28-Feb-2013	1973.88	JW Rae Baker & Confectioner	217530	Revenue	STC71967
South Tyneside Council	00CL	Children's, Adults & Families Group	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	28-Feb-2013	1286.50	JW Rae Baker & Confectioner	217545	Revenue	STC71617
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	28-Feb-2013	3988.60	Redacted - Personal Data	221311	Revenue	STC72447
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Electricity Charges	28-Feb-2013	723.39	EON	232430	Revenue	STC70894
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Electricity Charges	28-Feb-2013	638.40	Swalec	232420	Revenue	STC70757
South Tyneside Council	00CL	Business & Area Management Group	South Marine Park	Electricity Charges	28-Feb-2013	691.53	Swalec	223530	Revenue	STC70850
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	28-Feb-2013	27000.00	Care UK Homecare	221101	Revenue	STC72850
South Tyneside Council	00CL	Economic Regeneration Group	Great North Run Finish	Furniture & Equipment - General	28-Feb-2013	6801.18	Maltbury Staging Limited	224100	Revenue	STC72612
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-7693.79	Corona Energy Retail 4 Limited	238500	Revenue	STC70057
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-7064.87	Corona Energy Retail 4 Limited	238500	Revenue	STC70060
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-6306.32	Corona Energy Retail 4 Limited	238500	Revenue	STC70062
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-5188.09	Corona Energy Retail 4 Limited	238500	Revenue	STC70068
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-4495.71	Corona Energy Retail 4 Limited	238500	Revenue	STC70074
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-3863.82	Corona Energy Retail 4 Limited	238500	Revenue	STC70078
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-3648.21	Corona Energy Retail 4 Limited	238500	Revenue	STC70082
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-3433.28	Corona Energy Retail 4 Limited	238500	Revenue	STC70083
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-3399.08	Corona Energy Retail 4 Limited	238500	Revenue	STC70084
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-3371.32	Corona Energy Retail 4 Limited	238500	Revenue	STC70085
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-3063.63	Corona Energy Retail 4 Limited	238500	Revenue	STC70088
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-2901.66	Corona Energy Retail 4 Limited	238500	Revenue	STC70092
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-2793.48	Corona Energy Retail 4 Limited	238500	Revenue	STC70094
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-2770.55	Corona Energy Retail 4 Limited	238500	Revenue	STC70095
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-2740.22	Corona Energy Retail 4 Limited	238500	Revenue	STC70096
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-2644.82	Corona Energy Retail 4 Limited	238500	Revenue	STC70097
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-2549.94	Corona Energy Retail 4 Limited	238500	Revenue	STC70099
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-2522.26	Corona Energy Retail 4 Limited	238500	Revenue	STC70100
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-2486.31	Corona Energy Retail 4 Limited	238500	Revenue	STC70101
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-2467.94	Corona Energy Retail 4 Limited	238500	Revenue	STC70102
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-2460.07	Corona Energy Retail 4 Limited	238500	Revenue	STC70103
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-2414.74	Corona Energy Retail 4 Limited	238500	Revenue	STC70106
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-2327.90	Corona Energy Retail 4 Limited	238500	Revenue	STC70107
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-2313.48	Corona Energy Retail 4 Limited	238500	Revenue	STC70109
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-2292.91	Corona Energy Retail 4 Limited	238500	Revenue	STC70110
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-2264.17	Corona Energy Retail 4 Limited	238500	Revenue	STC70111
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-2247.24	Corona Energy Retail 4 Limited	238500	Revenue	STC70112
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-2217.27	Corona Energy Retail 4 Limited	238500	Revenue	STC70113
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-2176.32	Corona Energy Retail 4 Limited	238500	Revenue	STC70114
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-2163.65	Corona Energy Retail 4 Limited	238500	Revenue	STC70115
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-2078.28	Corona Energy Retail 4 Limited	238500	Revenue	STC70118
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-2051.19	Corona Energy Retail 4 Limited	238500	Revenue	STC70119
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-2027.56	Corona Energy Retail 4 Limited	238500	Revenue	STC70120
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-1994.76	Corona Energy Retail 4 Limited	238500	Revenue	STC70121
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-1940.87	Corona Energy Retail 4 Limited	238500	Revenue	STC70124
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-1940.68	Corona Energy Retail 4 Limited	238500	Revenue	STC70125
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-1937.37	Corona Energy Retail 4 Limited	238500	Revenue	STC70126
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-1913.89	Corona Energy Retail 4 Limited	238500	Revenue	STC70127
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-1880.10	Corona Energy Retail 4 Limited	238500	Revenue	STC70128
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-1817.78	Corona Energy Retail 4 Limited	238500	Revenue	STC70131
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	-1778.65	Corona Energy Retail 4 Limited	238500	Revenue	STC70132

South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	5342.50	Corona Energy Retail 4 Limited	238500	Revenue	STC72542
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	5601.32	Corona Energy Retail 4 Limited	238500	Revenue	STC72547
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	5898.40	Corona Energy Retail 4 Limited	238500	Revenue	STC72561
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	6031.13	Corona Energy Retail 4 Limited	238500	Revenue	STC72567
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	6228.90	Corona Energy Retail 4 Limited	238500	Revenue	STC72578
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	6751.73	Corona Energy Retail 4 Limited	238500	Revenue	STC72608
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	7144.39	Corona Energy Retail 4 Limited	238500	Revenue	STC72630
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	7351.06	Corona Energy Retail 4 Limited	238500	Revenue	STC72634
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	7362.08	Corona Energy Retail 4 Limited	238500	Revenue	STC72636
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	8323.60	Corona Energy Retail 4 Limited	238500	Revenue	STC72660
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	8378.22	Corona Energy Retail 4 Limited	238500	Revenue	STC72662
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	8860.00	Corona Energy Retail 4 Limited	238500	Revenue	STC72671
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	9051.08	Corona Energy Retail 4 Limited	238500	Revenue	STC72676
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	10822.29	Corona Energy Retail 4 Limited	238500	Revenue	STC72723
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	28-Feb-2013	11238.79	Corona Energy Retail 4 Limited	238500	Revenue	STC72728
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Hebburn	28-Feb-2013	979.00	Hartleyburn Community Centre	222890	Revenue	STC71353
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	28-Feb-2013	1150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC71532
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	28-Feb-2013	2450.00	Owen Pugh & Co Ltd	230350	Revenue	STC72134
South Tyneside Council	00CL	Business & Area Management Group	Administration - Central Administration	Hire of Plant	28-Feb-2013	572.00	Nixon Hire	231320	Revenue	STC70571
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	28-Feb-2013	5479.85	Kelly Park Caring Agency Limited	221101	Revenue	STC72544
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Home Care	28-Feb-2013	5342.04	Allied Healthcare Group Limited	221301	Revenue	STC72541
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	28-Feb-2013	641.45	Redacted - Personal Data	710010	Revenue	STC70761
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	28-Feb-2013	674.33	Redacted - Personal Data	710010	Revenue	STC70805
South Tyneside Council	00CL	Business & Area Management Group	Administration - Central Administration	Postage Expenses	28-Feb-2013	3661.20	Pitney Bowes Ltd	231320	Revenue	STC72415
South Tyneside Council	00CL	Business & Area Management Group	Administration - Central Administration	Postage Expenses	28-Feb-2013	8787.71	Pitney Bowes Ltd	231320	Revenue	STC72670
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Private Contract - Outreach Support Contract	28-Feb-2013	2025.00	GRANVILLE LODGE	213100	Revenue	STC71991
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	28-Feb-2013	6810.00	North East Autism Society	213100	Revenue	STC72614
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Property Reactive / General Repairs	28-Feb-2013	744.14	THE PIPE SURGEON	232420	Revenue	STC70931
South Tyneside Council	00CL	Business & Area Management Group	Cleaning Contract Overheads	Purchase of Stock Items	28-Feb-2013	4590.22	Arrow County Supplies	224420	Revenue	STC72497
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Rents Paid - General	28-Feb-2013	1000.00	Redacted - Personal Data	213300	Revenue	STC71391
South Tyneside Council	00CL	Children's, Adults & Families Group	Education, Learning & Skills	Specialist Services	28-Feb-2013	7650.00	EDUPEDIA	210220	Revenue	STC72644
South Tyneside Council	00CL	Children's, Adults & Families Group	Strategic Management - C & YP	Specialist Services	28-Feb-2013	8195.84	RBA Consulting Ltd	219000	Revenue	STC72655
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Feb-2013	26521.18	South Tyneside Homes	999700	Balance Sheet	STC72846
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Feb-2013	65684.44	South Tyneside Homes	999700	Balance Sheet	STC72921
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	28-Feb-2013	1390.60	Brett Fuels Limited	227000	Revenue	STC71684

