

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Action Refer
South Tyneside Council	00CL	Children's, Adults & Families Group	Strategic Management - C & YP	Basic Pay Monthly	01-Nov-2012	9959.52	RBA Consulting Ltd	219000	Revenue	STC64682
South Tyneside Council	00CL	Adults and Children's Capital	New Hebburn SEN School BSF	Capital Construction Costs	01-Nov-2012	48241.76	INSPIRED SPACES STAG LIMITED	810503	Capital	STC64866
South Tyneside Council	00CL	Business and Area Management Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	01-Nov-2012	10055.00	Marshall Motor Group Limited	854500	Capital	STC64686
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	01-Nov-2012	1863.87	ThyssenKrupp Encasa Ltd (formerly Lift Abl	819000	Capital	STC64087
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	01-Nov-2012	3490.00	ThyssenKrupp Encasa Ltd (formerly Lift Abl	819000	Capital	STC64408
South Tyneside Council	00CL	Children's, Adults & Families Group	Wilfred St Day Care	Client Travel & Subsistence	01-Nov-2012	601.90	South Tyneside Taxi Agency Limited	220340	Revenue	STC62933
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	01-Nov-2012	14552.19	South Tyneside Credit Union	999999	Balance Sh	STC64735
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	01-Nov-2012	127626.71	British Gas Trading	238500	Revenue	STC64901
South Tyneside Council	00CL	Business & Area Management Group	Boldon C.C	Electricity Charges	01-Nov-2012	1434.38	NPOWER	222400	Revenue	STC63868
South Tyneside Council	00CL	Housing Capital	Sheltered Accommodation Sundries	Enhancement HRA Capital - ST Homes	01-Nov-2012	639.00	Northern Gas Networks	802250	Capital	STC63015
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	01-Nov-2012	130126.50	Corona Energy Retail 4 Limited	238500	Revenue	STC64902
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	01-Nov-2012	75545.05	Careline Homecare Ltd	221101	Revenue	STC64892
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	01-Nov-2012	516.91	Redacted - Personal Data	710010	Revenue	STC62699
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	01-Nov-2012	1238.44	Bluebird Care	221301	Revenue	STC63767
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Respite In Borough	01-Nov-2012	1306.32	Premier Nursing Homes	221101	Revenue	STC63808
South Tyneside Council	00CL	Economic Regeneration Group	Investor Development	Other Service Contracts & Supplies	01-Nov-2012	2000.00	SOUTH TYNESIDE BUSINESS FORUM	235840	Revenue	STC64130
South Tyneside Council	00CL	Business & Area Management Group	Street Lighting Administration	PFI Unitary Charge	01-Nov-2012	678579.92	CONNECT ROADS SOUTH TYNESIDE LT	227780	Revenue	STC64931
South Tyneside Council	00CL	Business & Area Management Group	Register of Electors	Printing & Stationery Consumables	01-Nov-2012	1647.79	ADARE INSPIRED COMMUNICATIONS	231600	Revenue	STC63986
South Tyneside Council	00CL	Business & Area Management Group	Administration - Central Administration	Printing & Stationery Consumables	01-Nov-2012	554.70	Supplies Team	231320	Revenue	STC62789
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	01-Nov-2012	4126.26	GRANVILLE LODGE	213100	Revenue	STC64468
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium	Property Reactive / General Repairs	01-Nov-2012	500.00	YCS Construction Limited	223880	Revenue	STC62654
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	01-Nov-2012	810.00	YCS Construction Limited	232840	Revenue	STC63317
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	01-Nov-2012	625.00	YCS Construction Limited	232860	Revenue	STC62993
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	01-Nov-2012	714.36	Springfield Motor Group	227030	Revenue	STC63146
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	01-Nov-2012	1026.90	Premier Nursing Homes	221101	Revenue	STC63644
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	01-Nov-2012	610.00	WINDOOR SERVICES	232870	Revenue	STC62947
South Tyneside Council	00CL	Children's, Adults & Families Group	Quarriers	Specialist Services	01-Nov-2012	34404.17	QUARRIERS	224221	Revenue	STC64847
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	01-Nov-2012	847.84	Northumbrian Roads Ltd	227630	Revenue	STC63383
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	01-Nov-2012	1512.54	Northumbrian Roads Ltd	227630	Revenue	STC63935
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	01-Nov-2012	5622.00	Northumbrian Roads Ltd	227630	Revenue	STC64558
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	01-Nov-2012	29566.08	Northumbrian Roads Ltd	227630	Revenue	STC64833
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	01-Nov-2012	14000.00	Timeout Homes	213700	Revenue	STC64727
South Tyneside Council	00CL	Adults and Children's Capital	Simonside Lodge	Capital Enhancement Costs	02-Nov-2012	13201.88	THE WRIGHT BUILDING COM.	811207	Capital	STC64720
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	02-Nov-2012	1120.00	HARKERS REMOVERS AND STORERS L	828520	Capital	STC63709
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	02-Nov-2012	1120.00	HARKERS REMOVERS AND STORERS L	828520	Capital	STC63710
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow Cross Primary School Kitchen	Catering Provisions	02-Nov-2012	4123.58	CHICKEN JOES	217530	Revenue	STC64466
South Tyneside Council	00CL	Children's, Adults & Families Group	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	02-Nov-2012	1098.46	CHICKEN JOES	217545	Revenue	STC63694
South Tyneside Council	00CL	Children's, Adults & Families Group	Monkton Junior School Kitchen	Catering Provisions	02-Nov-2012	1650.91	HOPWELLS LTD.	217350	Revenue	STC63989
South Tyneside Council	00CL	Children's, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	02-Nov-2012	1245.45	J R Holland	217553	Revenue	STC63772
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	02-Nov-2012	2166.10	Lowries Caterserve	217440	Revenue	STC64170
South Tyneside Council	00CL	Children's, Adults & Families Group	Hadrian Primary School Kitchen	Catering Provisions	02-Nov-2012	1798.95	Lowries Caterserve	217460	Revenue	STC64064
South Tyneside Council	00CL	Children's, Adults & Families Group	Marsden Primary School Kitchen	Catering Provisions	02-Nov-2012	1780.32	Lowries Caterserve	217290	Revenue	STC64054
South Tyneside Council	00CL	Children's, Adults & Families Group	Simonside Junior School Kitchen	Catering Provisions	02-Nov-2012	4092.81	Lowries Caterserve	217330	Revenue	STC64464
South Tyneside Council	00CL	Children's, Adults & Families Group	St Bedes RC Primary School Kitchen South Shields	Catering Provisions	02-Nov-2012	1934.16	Lowries Caterserve	217450	Revenue	STC64108
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering	Catering Provisions	02-Nov-2012	528.75	Lowries Caterserve	222860	Revenue	STC62727
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	02-Nov-2012	500.00	CD Passenger Services	213410	Revenue	STC62614
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	02-Nov-2012	500.00	Redacted - Personal Data	709030	Revenue	STC62664
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	02-Nov-2012	954.99	CAPS	999999	Balance Sh	STC63562
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	02-Nov-2012	2896.53	Child Support Agency Client Fund Account	999999	Balance Sh	STC64314
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	02-Nov-2012	4845.04	GMB	999999	Balance Sh	STC64520
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	02-Nov-2012	25102.50	UNISON L04020	999999	Balance Sh	STC64801
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Furniture & Equipment - General	02-Nov-2012	615.75	BT - British Telecommunications PLC	222920	Revenue	STC62969
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	02-Nov-2012	835.72	Redacted - Personal Data	710010	Revenue	STC63667
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	02-Nov-2012	871.20	Redacted - Personal Data	237020	Revenue	STC63410
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	02-Nov-2012	968.00	Redacted - Personal Data	237020	Revenue	STC63571
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	02-Nov-2012	968.00	Redacted - Personal Data	237020	Revenue	STC63572
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	02-Nov-2012	1064.80	Redacted - Personal Data	237020	Revenue	STC63674
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	02-Nov-2012	600.00	WERNICK HIRE LIMITED	227000	Revenue	STC62916
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	02-Nov-2012	600.00	WERNICK HIRE LIMITED	227000	Revenue	STC62917
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	02-Nov-2012	600.00	WERNICK HIRE LIMITED	227000	Revenue	STC62918
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	02-Nov-2012	600.00	WERNICK HIRE LIMITED	227000	Revenue	STC62919
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	02-Nov-2012	600.00	WERNICK HIRE LIMITED	227000	Revenue	STC62920
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	02-Nov-2012	600.00	WERNICK HIRE LIMITED	227000	Revenue	STC62921
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot	Property Reactive / General Repairs	02-Nov-2012	1017.98	BALFOUR BEATTY INFRASTRUCTURE S	221570	Revenue	STC63632
South Tyneside Council	00CL	Business & Area Management Group	Cleaning Contract Overheads	Purchase of Stock Items	02-Nov-2012	4138.72	Arrow County Supplies	224420	Revenue	STC64470
South Tyneside Council	00CL	Business & Area Management Group	Public Conveniences Administration	Purchase of Stock Items	02-Nov-2012	2726.20	Arrow County Supplies	226570	Revenue	STC64280

South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	02-Nov-2012	707.35	Tyre Services GB Limited (aka Hi-Q Birmin	227030	Revenue	STC63137
South Tyneside Council	00CL	Children's, Adults & Families Group	Building Services	Rents Paid - General	02-Nov-2012	2870.41	PORTAKABIN LIMITED	221510	Revenue	STC64310
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	02-Nov-2012	841.88	The Branches Rest Home	221101	Revenue	STC63378
South Tyneside Council	00CL	Children's, Adults & Families Group	AES - Administration	Schools Educational Visits	02-Nov-2012	60000.00	SKILL FORCE DEVELOPMENT LIMITED	211330	Revenue	STC64881
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	02-Nov-2012	580.00	Roadlite Installations Ltd	232870	Revenue	STC62847
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	02-Nov-2012	6169.14	OPTIMUM	232870	Revenue	STC64575
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	02-Nov-2012	784.32	Biffa Waste Services Ltd	227630	Revenue	STC63278
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	02-Nov-2012	1035.44	Biffa Waste Services Ltd	227630	Revenue	STC63647
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	02-Nov-2012	2058.84	Biffa Waste Services Ltd	227630	Revenue	STC64144
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Nov-2012	3376.74	FOSTERING SOLUTIONS	213500	Revenue	STC64391
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Nov-2012	811.00	Swiis Foster Care Ltd	213500	Revenue	STC63318
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Nov-2012	811.00	Swiis Foster Care Ltd	213500	Revenue	STC63319
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Nov-2012	820.00	Swiis Foster Care Ltd	213500	Revenue	STC63335
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Nov-2012	883.00	Swiis Foster Care Ltd	213500	Revenue	STC63422
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Nov-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC63475
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Nov-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC63476
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Nov-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC63477
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Nov-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC63478
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Nov-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC63479
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	05-Nov-2012	700.00	Redacted - Personal Data	213800	Revenue	STC63131
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	05-Nov-2012	1325.24	Redacted - Personal Data	213800	Revenue	STC63814
South Tyneside Council	00CL	Business and Area Management Capital	Better Bus Area Fund	Capital Advisors & Consultants Fees	05-Nov-2012	4990.00	SURVEY AND MARKETING SERVICES LT	852016	Capital	STC64527
South Tyneside Council	00CL	Adults and Children's Capital	Jarrow Swimming Pool	Capital Construction Costs	05-Nov-2012	270626.00	INSPIRED SPACES STAG (PROJECTC01	814000	Capital	STC64918
South Tyneside Council	00CL	Adults and Children's Capital	Jarrow Swimming Pool	Capital Construction Costs	05-Nov-2012	475059.60	INSPIRED SPACES STAG (PROJECTC01	814000	Capital	STC64929
South Tyneside Council	00CL	Adults and Children's Capital	New Galsworthy SEN and AES School BSF	Capital Construction Costs	05-Nov-2012	405218.00	INSPIRED SPACES STAG LIMITED	810502	Capital	STC64927
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Sundry Costs	05-Nov-2012	1718.19	SCOTTISH POWER PLC REMITTANCE PH	828502	Capital	STC64024
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	05-Nov-2012	980.00	CD Passenger Services	220550	Revenue	STC63578
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Client Travel & Subsistence	05-Nov-2012	1050.00	CD Passenger Services	213100	Revenue	STC63662
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	05-Nov-2012	500.00	Redacted - Personal Data	709030	Revenue	STC62661
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	05-Nov-2012	2178.00	Redacted - Personal Data	221101	Revenue	STC64174
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Furniture & Equipment - General	05-Nov-2012	1282.00	CDS Security Ltd	232300	Revenue	STC63790
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	05-Nov-2012	10619.68	Gateshead College	216150	Revenue	STC64695
South Tyneside Council	00CL	Children's, Adults & Families Group	Wider Family Learning	Grant Payments - General	05-Nov-2012	10961.00	Groundwork South Tyneside & Newcastle	215940	Revenue	STC64700
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	05-Nov-2012	1150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC63728
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	05-Nov-2012	644.75	Admec Municipal Services Ltd	230350	Revenue	STC63024
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	05-Nov-2012	662.25	Admec Municipal Services Ltd	230350	Revenue	STC63050
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	05-Nov-2012	668.35	Admec Municipal Services Ltd	230350	Revenue	STC63056
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	05-Nov-2012	795.25	Admec Municipal Services Ltd	230350	Revenue	STC63294
South Tyneside Council	00CL	Children's, Adults & Families Group	DCS Succession Planning	Hospitality Expenses	05-Nov-2012	672.50	Durham County Cricket Club	210352	Revenue	STC63066
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot	Hospitality Expenses	05-Nov-2012	568.00	NEOPOST FINANCE LIMITED	221570	Revenue	STC62823
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	05-Nov-2012	680.31	NR - 123 LEEDS LTD121619	999999	Balance Sh	STC63082
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	05-Nov-2012	723.65	NR - LANDMASTER PROPERTIES LTD12	999999	Balance Sh	STC63155
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	05-Nov-2012	17205.23	NR - SAFEWAY STORES LTD122213	999999	Balance Sh	STC64756
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	05-Nov-2012	2197.27	NR - SAFEWAY STORES LTD123441	999999	Balance Sh	STC64179
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	05-Nov-2012	57471.85	NR - THE CHIEF CONSTABLE108795	999999	Balance Sh	STC64878
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	05-Nov-2012	3440.34	Redacted - Personal Data	999999	Balance Sh	STC64399
South Tyneside Council	00CL	Children's, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	05-Nov-2012	1471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC63910
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units TWEDCO	Payment of Income Collected	05-Nov-2012	2934.37	Tyne and Wear Development Co	232460	Revenue	STC64327
South Tyneside Council	00CL	Economic Regeneration Group	Development Control Income	Planning Application Fees	05-Nov-2012	670.00	Balfour Beatty Utility Solutions Ltd	236310	Revenue	STC63059
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	05-Nov-2012	900.00	CARE-ABILITY	221420	Revenue	STC63470
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	05-Nov-2012	700.00	Sunderland Coachworks	227030	Revenue	STC63132
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	05-Nov-2012	73498.62	Glendale Managed Services Ltd	226830	Revenue	STC64889
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	05-Nov-2012	680.00	CD Passenger Services	218950	Revenue	STC63079
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	05-Nov-2012	840.00	CD Passenger Services	218950	Revenue	STC63372
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	05-Nov-2012	1520.00	CD Passenger Services	218930	Revenue	STC63937
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	05-Nov-2012	2860.00	CD Passenger Services	218930	Revenue	STC64309
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	05-Nov-2012	4370.00	CD Passenger Services	218930	Revenue	STC64486
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	05-Nov-2012	865.00	DELTA ONE SECURITY LTD	707050	Revenue	STC63404
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	05-Nov-2012	1500.00	ASSESSMENT NORTH EAST	230641	Revenue	STC63932
South Tyneside Council	00CL	Children's, Adults & Families Group	CAF Management	Staff Training	05-Nov-2012	1590.00	Redacted - Personal Data	218171	Revenue	STC63963
South Tyneside Council	00CL	Children's, Adults & Families Group	Welfare Rights Service	Subscriptions	05-Nov-2012	1050.00	THE ASSESSMENT NETWORK LTD	222210	Revenue	STC63663
South Tyneside Council	00CL	Children's, Adults & Families Group	ISB Contingencies	Support for School other	05-Nov-2012	4200.00	Redacted - Personal Data	210070	Revenue	STC64476
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	05-Nov-2012	6630.00	Aquajet Drainage Cleaning Ltd	227630	Revenue	STC64590
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	05-Nov-2012	3140.00	BALFOUR BEATTY INFRASTRUCTURE S	227630	Revenue	STC64366
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	05-Nov-2012	9918.02	Northumbrian Roads Ltd	227630	Revenue	STC64680
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow Cross Primary School Kitchen	Vending Machine Stock	05-Nov-2012	900.34	GM Packaging (UK) Limited	217530	Revenue	STC63474
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Nov-2012	4557.17	Foster Care Associates Limited	213500	Revenue	STC64495
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Nov-2012	2914.20	Foster Care Solutions Ltd	213500	Revenue	STC64316
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Nov-2012	2914.20	Foster Care Solutions Ltd	213500	Revenue	STC64317

South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Nov-2012	2914.20	Foster Care Solutions Ltd	213500	Revenue	STC64318
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Nov-2012	2914.20	Foster Care Solutions Ltd	213500	Revenue	STC64319
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Nov-2012	3000.00	Foster Care Solutions Ltd	213500	Revenue	STC64334
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Nov-2012	3000.00	Foster Care Solutions Ltd	213500	Revenue	STC64335
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Nov-2012	3000.00	Foster Care Solutions Ltd	213500	Revenue	STC64336
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Nov-2012	3000.00	Foster Care Solutions Ltd	213500	Revenue	STC64337
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Nov-2012	3000.00	Foster Care Solutions Ltd	213500	Revenue	STC64338
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Nov-2012	3128.40	Foster Care Solutions Ltd	213500	Revenue	STC64357
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Nov-2012	3128.40	Foster Care Solutions Ltd	213500	Revenue	STC64358
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Nov-2012	3128.40	Foster Care Solutions Ltd	213500	Revenue	STC64359
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Nov-2012	3128.40	Foster Care Solutions Ltd	213500	Revenue	STC64360
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	05-Nov-2012	27190.46	Pear Tree Projects Ltd	213700	Revenue	STC64817
South Tyneside Council	00CL	Business & Area Management Group	Winter Maintenance	Winter Maintenance Recharges	05-Nov-2012	2245.50	Cleveland Potash Limited	227790	Revenue	STC64191
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Nov-2012	1169.28	UNITED RESPONSE	220790	Revenue	STC63739
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Nov-2012	3130.01	UNITED RESPONSE	220790	Revenue	STC64362
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Nov-2012	3680.82	UNITED RESPONSE	220790	Revenue	STC64434
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspense	Agency Staff - Non-Teachers	06-Nov-2012	27983.28	COMENSURA LTD	238650	Revenue	STC64823
South Tyneside Council	00CL	Schools Delegated Budgets	St James RC Primary School	Agency Staff - Teachers	06-Nov-2012	841.55	ITN Mark Education Ltd	133130	Revenue	STC63374
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Advisors & Consultants Fees	06-Nov-2012	3868.55	Anthony Keith Architects Limited	828521	Capital	STC64446
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Advisors & Consultants Fees	06-Nov-2012	2340.00	LUCION ENVIRONMENTAL LLP	802855	Capital	STC64213
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	06-Nov-2012	580.00	LUCION ENVIRONMENTAL LLP	828502	Capital	STC62848
South Tyneside Council	00CL	Economic Regeneration Capital	Horsley Hill CA	Capital Enhancement Costs	06-Nov-2012	9035.11	ASTRAL CONTROL SERVICES LTD	827022	Capital	STC64665
South Tyneside Council	00CL	Adults and Children's Capital	Biddick Hall Infants/Laygate Primary Fire Alarm Inst	Capital Enhancement Costs	06-Nov-2012	56103.86	Gentoo Group Ltd	811208	Capital	STC64876
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Sundry Costs	06-Nov-2012	1144.92	Nixon Hire	820033	Capital	STC63726
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Sundry Costs	06-Nov-2012	1598.00	Nixon Hire	820033	Capital	STC63966
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Sundry Costs	06-Nov-2012	1786.00	Nixon Hire	820033	Capital	STC64057
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Sundry Costs	06-Nov-2012	1851.80	Nixon Hire	820033	Capital	STC64084
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Sundry Costs	06-Nov-2012	668.00	Northern Gas Networks	828504	Capital	STC63055
South Tyneside Council	00CL	Housing Revenue Account	Landreth Estate Cleaning & Communal Areas Cleaning	Cleaning Expenses	06-Nov-2012	545.00	Newlife Cleaning Systems Ltd	708130	Revenue	STC62760
South Tyneside Council	00CL	Children's, Adults & Families Group	Hampden St Day Care	Client Travel & Subsistence	06-Nov-2012	637.65	South Tyneside Taxi Agency Limited	220320	Revenue	STC63012
South Tyneside Council	00CL	Business & Area Management Group	Engineering Works General Overhead	Compensation Payments	06-Nov-2012	780.31	Northern Powergrid (NEDL)	227610	Revenue	STC63275
South Tyneside Council	00CL	Children's, Adults & Families Group	The Place	Other Service Contract & Supplies	06-Nov-2012	561.60	ROMPA LTD	214200	Revenue	STC62816
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	06-Nov-2012	950.00	Milburn Services Ltd	802270	Capital	STC63560
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	06-Nov-2012	960.00	Milburn Services Ltd	802270	Capital	STC63567
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	06-Nov-2012	1500.00	Milburn Services Ltd	800008	Capital	STC63933
South Tyneside Council	00CL	Housing Capital	Decent Homes Sheltered - Farding Lake	Enhancement HRA Capital - Electrical Installation	06-Nov-2012	2350.00	H N STOREY LTD	800017	Capital	STC64218
South Tyneside Council	00CL	Housing Capital	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - Heating Renewal	06-Nov-2012	45803.10	British Gas	800063	Capital	STC64864
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	06-Nov-2012	9000.00	St Margaret's Children and Family Care	213900	Revenue	STC64662
South Tyneside Council	00CL	Children's, Adults & Families Group	Initial Contact Team	Furniture & Equipment - General	06-Nov-2012	538.80	Back Care Solutions Limited	220270	Revenue	STC62747
South Tyneside Council	00CL	Business & Area Management Group	Administration - Central Administration	Furniture & Equipment - General	06-Nov-2012	7424.47	PURCHASE POWER	231320	Revenue	STC64623
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Furniture & Equipment - General	06-Nov-2012	1121.25	Sigma Catering Equipment Ltd	217210	Revenue	STC63711
South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	06-Nov-2012	1793.00	Groundwork South Tyneside & Newcastle	216430	Revenue	STC64063
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	06-Nov-2012	5265.00	PP Training LTD	216191	Revenue	STC64543
South Tyneside Council	00CL	Children's, Adults & Families Group	Services for Young People	Grant Payments - General	06-Nov-2012	40000.00	THE CUSTOMS HOUSE	219470	Revenue	STC64855
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	06-Nov-2012	-1050.00	Training in Childcare	216190	Revenue	STC62574
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	06-Nov-2012	3750.00	Training in Childcare	216190	Revenue	STC64439
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	06-Nov-2012	10500.00	Training in Childcare	216190	Revenue	STC64693
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments Multi CAF Chair & Vice Ch	06-Nov-2012	500.00	Monkton Gymnastic Club	222890	Revenue	STC62651
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	06-Nov-2012	736.63	Redacted - Personal Data	710010	Revenue	STC63180
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	06-Nov-2012	605.00	YCS Construction Limited	707620	Revenue	STC62942
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Intermediate Care - Home Care	06-Nov-2012	8219.95	Kay Care Services Ltd	220511	Revenue	STC64641
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	06-Nov-2012	1677.03	NR - ST CUTHBERT NEWCASTLE ESTAT	999999	Balance Sh	STC64000
South Tyneside Council	00CL	Economic Regeneration Group	Special Events	Other Service Contracts & Supplies	06-Nov-2012	750.00	Nitelites	223950	Revenue	STC63197
South Tyneside Council	00CL	Economic Regeneration Group	Special Events	Other Service Contracts & Supplies	06-Nov-2012	750.00	Nitelites	223950	Revenue	STC63198
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Other Service Contracts & Supplies	06-Nov-2012	522.90	Training in Childcare	235820	Revenue	STC62710
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Other Service Contracts & Supplies	06-Nov-2012	697.20	Training in Childcare	235820	Revenue	STC63128
South Tyneside Council	00CL	Children's, Adults & Families Group	Director of Public Health	Payments to Health Bodies - General	06-Nov-2012	13711.78	Sunderland TPCT	221730	Revenue	STC64724
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Postage Expenses	06-Nov-2012	500.00	Neopost Limited	220550	Revenue	STC62620
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Out Borough	06-Nov-2012	4176.00	ST OSWALDS HOSPICE	221301	Revenue	STC64475
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	06-Nov-2012	987.57	Ashlea Mews	221101	Revenue	STC63614
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	06-Nov-2012	1199.35	North East Autism Society	218950	Revenue	STC63750
South Tyneside Council	00CL	Schools Delegated Budgets	Bedewell Primary School	Schools Learning Equipment	06-Nov-2012	4708.95	NES Arnold	120840	Revenue	STC64507
South Tyneside Council	00CL	Economic Regeneration Group	Design and Print Team	Servicing/Electric Testing of Equipment	06-Nov-2012	5203.74	OCE (UK) LTD	236030	Revenue	STC64540
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	06-Nov-2012	1800.00	UNIVERSITY OF SUNDERLAND	230641	Revenue	STC64069
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Learning Disabilities Resettlement	Supported Living	06-Nov-2012	18749.21	UNITED RESPONSE	220530	Revenue	STC64763
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Learning Disabilities Resettlement	Supported Living	06-Nov-2012	20919.99	UNITED RESPONSE	220530	Revenue	STC64781
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Learning Disabilities Resettlement	Supported Living	06-Nov-2012	61671.61	UNITED RESPONSE	220530	Revenue	STC64882
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Telephone Expenses	06-Nov-2012	1690.00	OGILVIE COMMUNICATIONS	213800	Revenue	STC64011
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	06-Nov-2012	573.00	North East Concrete Limited	227630	Revenue	STC62830

South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	06-Nov-2012	1136.66	Northumbrian Roads Ltd	227630	Revenue	STC63721
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	06-Nov-2012	1537.71	Northumbrian Roads Ltd	227630	Revenue	STC63943
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	06-Nov-2012	2184.66	Northumbrian Roads Ltd	227630	Revenue	STC64176
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	06-Nov-2012	2629.10	Northumbrian Roads Ltd	227630	Revenue	STC64268
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Voluntary Sector - General	06-Nov-2012	8074.56	UNITED RESPONSE	220511	Revenue	STC64636
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Voluntary Sector - General	06-Nov-2012	16517.15	UNITED RESPONSE	220511	Revenue	STC64752
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Voluntary Sector - General	06-Nov-2012	16517.15	UNITED RESPONSE	220511	Revenue	STC64753
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Nov-2012	507.98	Redacted - Personal Data	213900	Revenue	STC62683
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Nov-2012	508.58	Redacted - Personal Data	213900	Revenue	STC62685
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Nov-2012	545.40	Redacted - Personal Data	213900	Revenue	STC62761
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Nov-2012	545.40	Redacted - Personal Data	213900	Revenue	STC62763
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Nov-2012	595.08	Redacted - Personal Data	213900	Revenue	STC62909
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Nov-2012	620.44	Redacted - Personal Data	213900	Revenue	STC62989
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Nov-2012	634.24	Redacted - Personal Data	213900	Revenue	STC63007
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Nov-2012	678.28	Redacted - Personal Data	213900	Revenue	STC63074
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Nov-2012	695.48	Redacted - Personal Data	213900	Revenue	STC63119
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Nov-2012	695.48	Redacted - Personal Data	213900	Revenue	STC63121
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Nov-2012	758.56	Redacted - Personal Data	213900	Revenue	STC63214
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Nov-2012	778.04	Redacted - Personal Data	213900	Revenue	STC63269
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Nov-2012	778.04	Redacted - Personal Data	213900	Revenue	STC63271
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Nov-2012	787.58	Redacted - Personal Data	213900	Revenue	STC63282
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Nov-2012	794.38	Redacted - Personal Data	213900	Revenue	STC63292
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Nov-2012	800.72	Redacted - Personal Data	213900	Revenue	STC63306
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Nov-2012	825.00	Redacted - Personal Data	213900	Revenue	STC63346
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Nov-2012	828.00	Redacted - Personal Data	213900	Revenue	STC63352
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Nov-2012	860.60	Redacted - Personal Data	213900	Revenue	STC63399
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Nov-2012	881.78	Redacted - Personal Data	213900	Revenue	STC63419
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Nov-2012	900.04	Redacted - Personal Data	213900	Revenue	STC63472
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Nov-2012	928.00	Redacted - Personal Data	213900	Revenue	STC63537
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Nov-2012	988.88	Redacted - Personal Data	213900	Revenue	STC63615
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Nov-2012	1020.22	Redacted - Personal Data	213900	Revenue	STC63637
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	07-Nov-2012	1418.56	Redacted - Personal Data	213900	Revenue	STC63859
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Jarrow Hall	Capital Advisors & Consultants Fees	07-Nov-2012	3637.85	Dickinson Dees Law Firm	827018	Capital	STC64427
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Advisors & Consultants Fees	07-Nov-2012	29275.12	Royal Haskoning DHV	828000	Capital	STC64831
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Construction Costs	07-Nov-2012	8845.00	JENSEN CONSTRUCTION LTD	820033	Capital	STC64657
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	07-Nov-2012	530.97	Gentoo Group Ltd	820004	Capital	STC62731
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	07-Nov-2012	710.00	LUCION ENVIRONMENTAL LLP	820006	Capital	STC63141
South Tyneside Council	00CL	Adults and Children's Capital	Biddick Hall Infants/Laygate Primary Fire Alarm Inst	Capital Enhancement Costs	07-Nov-2012	1985.64	Ring Ready 2007 Ltd	811208	Capital	STC64119
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	07-Nov-2012	1781.02	Easibathe and Easiaccess Solutions	819000	Capital	STC64055
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	07-Nov-2012	2785.00	JENSEN CONSTRUCTION LTD	828520	Capital	STC64298
South Tyneside Council	00CL	Children's, Adults & Families Group	Forest View Primary School Kitchen	Catering Provisions	07-Nov-2012	1974.31	HOPWELLS LTD.	217310	Revenue	STC64115
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Junior School Kitchen	Catering Provisions	07-Nov-2012	2425.69	HOPWELLS LTD.	217410	Revenue	STC64227
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Comprehensive Kitchen	Catering Provisions	07-Nov-2012	2178.24	HOPWELLS LTD.	217525	Revenue	STC64175
South Tyneside Council	00CL	Children's, Adults & Families Group	St Oswalds CE Primary School Kitchen	Catering Provisions	07-Nov-2012	2649.96	HOPWELLS LTD.	217365	Revenue	STC64272
South Tyneside Council	00CL	Children's, Adults & Families Group	Forest View Primary School Kitchen	Catering Provisions	07-Nov-2012	2060.50	J R Holland	217310	Revenue	STC64146
South Tyneside Council	00CL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	07-Nov-2012	1367.12	J R Holland	217540	Revenue	STC63829
South Tyneside Council	00CL	Children's, Adults & Families Group	Marine Park Primary School Kitchen	Catering Provisions	07-Nov-2012	1951.31	J R Holland	217380	Revenue	STC64112
South Tyneside Council	00CL	Children's, Adults & Families Group	St Matthews RC Primary School Kitchen	Catering Provisions	07-Nov-2012	2406.01	J R Holland	217430	Revenue	STC64224
South Tyneside Council	00CL	Children's, Adults & Families Group	West Boldon Primary Kitchen	Catering Provisions	07-Nov-2012	2561.56	JW Rae Baker & Confectioner	217335	Revenue	STC64261
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	07-Nov-2012	713.74	Redacted - Personal Data	220511	Revenue	STC63145
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	07-Nov-2012	3911.99	Redacted - Personal Data	220901	Revenue	STC64452
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	07-Nov-2012	2323.20	Redacted - Personal Data	213110	Revenue	STC64205
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Nov-2012	512.72	Redacted - Personal Data	213800	Revenue	STC62692
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Nov-2012	531.44	Redacted - Personal Data	213800	Revenue	STC62733
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Nov-2012	531.44	Redacted - Personal Data	213800	Revenue	STC62734
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Nov-2012	531.44	Redacted - Personal Data	213800	Revenue	STC62735
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Nov-2012	531.44	Redacted - Personal Data	213800	Revenue	STC62737
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Nov-2012	531.44	Redacted - Personal Data	213800	Revenue	STC62738
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Nov-2012	531.44	Redacted - Personal Data	213800	Revenue	STC62739
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Nov-2012	539.60	Redacted - Personal Data	213800	Revenue	STC62749
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Nov-2012	553.47	Redacted - Personal Data	213800	Revenue	STC62785
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Nov-2012	564.06	Redacted - Personal Data	213800	Revenue	STC62819
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Nov-2012	571.64	Redacted - Personal Data	213800	Revenue	STC62828
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Nov-2012	573.45	Redacted - Personal Data	213800	Revenue	STC62831
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Nov-2012	575.22	Redacted - Personal Data	213800	Revenue	STC62835
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Nov-2012	576.40	Redacted - Personal Data	213800	Revenue	STC62840
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Nov-2012	604.25	Redacted - Personal Data	213800	Revenue	STC62938
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Nov-2012	612.80	Redacted - Personal Data	213800	Revenue	STC62958
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	07-Nov-2012	612.80	Redacted - Personal Data	213800	Revenue	STC62960

South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	07-Nov-2012	892.62	Redacted - Personal Data	213800	Revenue	STC63463
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	07-Nov-2012	1190.16	Redacted - Personal Data	213800	Revenue	STC63744
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	07-Nov-2012	1190.16	Redacted - Personal Data	213800	Revenue	STC63746
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	07-Nov-2012	1190.16	Redacted - Personal Data	213800	Revenue	STC63748
South Tyneside Council	00CL	Children's, Adults & Families Group	Perth Green House	Furniture & Equipment - General	07-Nov-2012	3600.00	P & N ASSOCIATES LTD.	220450	Revenue	STC64421
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	07-Nov-2012	1996.00	CARE-ABILITY	221420	Revenue	STC64122
South Tyneside Council	00CL	Business & Area Management Group	Engineering Works General Overhead	Furniture & Equipment - General	07-Nov-2012	1389.20	FLEMING & COMPANY (MACHINERY) LTD	227610	Revenue	STC63844
South Tyneside Council	00CL	Children's, Adults & Families Group	E2E New Project	Grant Payments - General	07-Nov-2012	1824.00	Groundwork South Tyneside & Newcastle	215990	Revenue	STC64075
South Tyneside Council	00CL	Children's, Adults & Families Group	First Steps Community Development	Grant Payments - General	07-Nov-2012	-1402.35	Groundwork South Tyneside & Newcastle	216080	Revenue	STC62565
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Assessment)	Grant Payments - General	07-Nov-2012	612.80	Redacted - Personal Data	212610	Revenue	STC62953
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	07-Nov-2012	975.08	Redacted - Personal Data	213420	Revenue	STC63576
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	07-Nov-2012	575.38	Redacted - Personal Data	213410	Revenue	STC62836
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	07-Nov-2012	580.84	Redacted - Personal Data	213901	Revenue	STC62853
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	07-Nov-2012	612.42	Redacted - Personal Data	213901	Revenue	STC62951
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	07-Nov-2012	612.80	Redacted - Personal Data	213901	Revenue	STC62962
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	07-Nov-2012	750.60	Redacted - Personal Data	213901	Revenue	STC63202
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	07-Nov-2012	767.96	Redacted - Personal Data	213901	Revenue	STC63248
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	07-Nov-2012	768.88	Redacted - Personal Data	213901	Revenue	STC63250
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	07-Nov-2012	1254.68	Redacted - Personal Data	213901	Revenue	STC63776
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments Multi CAF Chair & Vice Ch	07-Nov-2012	500.00	Friends of Epinay School	222890	Revenue	STC62648
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	07-Nov-2012	521.30	Admec Municipal Services Ltd	227000	Revenue	STC62709
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	07-Nov-2012	567.06	Admec Municipal Services Ltd	227000	Revenue	STC62821
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	07-Nov-2012	750.00	Redacted - Personal Data	231100	Revenue	STC63200
South Tyneside Council	00CL	Business & Area Management Group	Democratic Engagement	Other Service Contracts & Supplies	07-Nov-2012	515.00	ACTION ADVERTISING	231810	Revenue	STC62697
South Tyneside Council	00CL	Business & Area Management Group	South Shields Crematorium	Property Reactive / General Repairs	07-Nov-2012	551.44	Faculative Technologies	226760	Revenue	STC62778
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Property Reactive / General Repairs	07-Nov-2012	1098.09	WINDOOR SERVICES	232870	Revenue	STC63693
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	07-Nov-2012	577.20	WINDOOR SERVICES	232860	Revenue	STC62842
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	07-Nov-2012	1030.00	YCS Construction Limited	232860	Revenue	STC63645
South Tyneside Council	00CL	Business & Area Management Group	Clearing Contract Overheads	Purchase of Stock Items	07-Nov-2012	1018.75	Arrow County Supplies	224420	Revenue	STC63634
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	07-Nov-2012	2962.00	CARE-ABILITY	221420	Revenue	STC64330
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	07-Nov-2012	1440.00	DAWSON RENTALS SWEEPERS	227030	Revenue	STC63875
South Tyneside Council	00CL	Business & Area Management Group	Building Cleaning Staff Team 1	Purchase of Stock Items	07-Nov-2012	1433.60	JPK Trade Supplies Ltd	224510	Revenue	STC63867
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	07-Nov-2012	1720.84	MARSHALLS	227630	Revenue	STC64026
South Tyneside Council	00CL	Children's, Adults & Families Group	Assistive Technologies	Purchase of Stock Items	07-Nov-2012	1479.00	Tunstall Healthcare (UK) Ltd	221520	Revenue	STC63917
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	07-Nov-2012	2782.44	Tyre Services GB Limited (aka Hi-Q Birmin	227030	Revenue	STC64295
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Bar	Resale able Items	07-Nov-2012	1831.62	HEINEKEN UK LTD	224050	Revenue	STC64077
South Tyneside Council	00CL	Business & Area Management Group	Street Cleansing Management	Routine Contract	07-Nov-2012	5257.48	ISS Facility Services Landscape (Waterers)	226940	Revenue	STC64542
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	07-Nov-2012	163965.17	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC64909
South Tyneside Council	00CL	Children's, Adults & Families Group	Provision of Milk	School Milk	07-Nov-2012	25916.49	Rock Farm Dairy Ltd	217215	Revenue	STC64808
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	07-Nov-2012	14388.77	Addison Motors Limited - Benfield Motors	218930	Revenue	STC64731
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	07-Nov-2012	1709.10	Aiken Flooring Contracts Ltd	232870	Revenue	STC64023
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	07-Nov-2012	5091.00	Ring Ready 2007 Ltd	232870	Revenue	STC64533
South Tyneside Council	00CL	Business & Area Management Group	CCTV Costs	Servicing/Electric Testing of Equipment	07-Nov-2012	4435.99	20:20 Vision Systems Ltd	227930	Revenue	STC64492
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	07-Nov-2012	7339.42	Prudential Public Limited Company	999999	Balance Sh	STC64615
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	07-Nov-2012	8978.47	Prudential Public Limited Company	999999	Balance Sh	STC64660
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	07-Nov-2012	1000.00	Cromwell Training Ltd	230641	Revenue	STC63624
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	07-Nov-2012	530.00	Redacted - Personal Data	230641	Revenue	STC62729
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	07-Nov-2012	1096.80	Tyne & Wear LGV	230641	Revenue	STC63692
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Telephone Expenses	07-Nov-2012	2808.48	BT Payment Services Ltd	705000	Revenue	STC64304
South Tyneside Council	00CL	Children's, Adults & Families Group	Central Services Administration	Telephone Expenses	07-Nov-2012	1499.18	VIRGIN MEDIA BUSINESS	212010	Revenue	STC63925
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Telephone Expenses	07-Nov-2012	8621.80	VIRGIN MEDIA BUSINESS	238500	Revenue	STC64650
South Tyneside Council	00CL	Children's, Adults & Families Group	Services for Young People	Telephone Expenses	07-Nov-2012	594.15	VIRGIN MEDIA BUSINESS	219470	Revenue	STC62869
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	07-Nov-2012	671.00	BRQXP LIMITED	227630	Revenue	STC63062
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	07-Nov-2012	696.64	Northumbrian Roads Ltd	227630	Revenue	STC63125
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	07-Nov-2012	2195.27	Northumbrian Roads Ltd	227630	Revenue	STC64178
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	07-Nov-2012	6700.00	Traffic Control & Management Ltd /a TM Li	227630	Revenue	STC64595
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Vending	Vending Machine Stock	07-Nov-2012	586.95	Glaxo Smithkline Consumer Healthcare	224070	Revenue	STC62862
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspense	Agency Staff - Non-Teachers	08-Nov-2012	29624.81	COMENSURA LTD	238650	Revenue	STC64834
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	08-Nov-2012	1300.00	Redacted - Personal Data	213800	Revenue	STC63799
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Bar	Bar Receipts	08-Nov-2012	701.28	Redacted - Personal data	224050	Revenue	STC63134
South Tyneside Council	00CL	Business & Area Management Group	Development	BTST Limited Unitary Charge	08-Nov-2012	2674.39	CABLE & WIRELESS	230440	Revenue	STC64275
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Construction Costs	08-Nov-2012	14513.11	Aiken Flooring Contracts Ltd	820033	Capital	STC64734
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	08-Nov-2012	500.00	Rentokil - Hygiene Division	820002	Capital	STC62666
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	08-Nov-2012	500.00	Rentokil - Hygiene Division	820002	Capital	STC62667
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	08-Nov-2012	500.00	Rentokil - Hygiene Division	820002	Capital	STC62668
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	08-Nov-2012	500.00	Rentokil - Hygiene Division	820002	Capital	STC62669
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	08-Nov-2012	500.00	Rentokil - Hygiene Division	820002	Capital	STC62670
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	08-Nov-2012	9642.50	ThyssenKrupp Encasa Ltd (formerly Lift Abl	819000	Capital	STC64675
South Tyneside Council	00CL	Children's, Adults & Families Group	Ashley Road Primary School Kitchen	Catering Provisions	08-Nov-2012	2243.42	Lowries Caterserve	217415	Revenue	STC64190

South Tyneside Council	00CL	Children's, Adults & Families Group	Hedworth Lane Primary School Kitchen	Catering Provisions	08-Nov-2012	1436.02	Lowries Caterserve	217225	Revenue	STC63870
South Tyneside Council	00CL	Children's, Adults & Families Group	Monkton Infant School Kitchen	Catering Provisions	08-Nov-2012	1731.84	Lowries Caterserve	217280	Revenue	STC64030
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Primary School Kitchen	Catering Provisions	08-Nov-2012	1068.13	Lowries Caterserve	217300	Revenue	STC63677
South Tyneside Council	00CL	Children's, Adults & Families Group	Valley View Primary School Kitchen	Catering Provisions	08-Nov-2012	3499.30	Lowries Caterserve	217470	Revenue	STC64410
South Tyneside Council	00CL	Children's, Adults & Families Group	Hamptden St Day Care	Client Travel & Subsistence	08-Nov-2012	635.70	South Tyneside Taxi Agency Limited	220320	Revenue	STC63010
South Tyneside Council	00CL	Children's, Adults & Families Group	Wilfred St Day Care	Client Travel & Subsistence	08-Nov-2012	584.35	South Tyneside Taxi Agency Limited	220340	Revenue	STC62858
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Debtors - Gallagher Basset Claims Handling	08-Nov-2012	10000.00	Gallagher Basset International Ltd	995500	Balance Sh	STC64896
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	08-Nov-2012	3622.00	Redacted - Personal Data	220511	Revenue	STC64423
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	08-Nov-2012	10005.69	British Gas Trading	238500	Revenue	STC64685
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Horsley Hill (FHM)	Enhancement HRA Capital - ST Homes	08-Nov-2012	524.66	SOUTH TYNESIDE HOMES	803998	Capital	STC62714
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	08-Nov-2012	2000.00	P & N ASSOCIATES LTD.	705000	Revenue	STC64131
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	08-Nov-2012	4171.18	Admec Municipal Services Ltd	227000	Revenue	STC64474
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Legal Advisors	08-Nov-2012	2658.14	Digby Brown LLP	213900	Revenue	STC64274
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Legal Advisors	08-Nov-2012	969.51	Redacted - Personal Data	213420	Revenue	STC63573
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units TWEDCO	Payment of Income Collected	08-Nov-2012	1860.55	Tyne and Wear Development Co	232460	Revenue	STC64086
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Standards Unit	Postage Expenses	08-Nov-2012	1000.00	Neopost Limited	214300	Revenue	STC63620
South Tyneside Council	00CL	Economic Regeneration Group	Strategic and Regulatory Administration	Postage Expenses	08-Nov-2012	3000.00	Neopost Limited	236810	Revenue	STC64346
South Tyneside Council	00CL	Business & Area Management Group	West Park Jarrow	Property Planned Maintenance	08-Nov-2012	5428.01	Northumbrian Roads Ltd	223660	Revenue	STC64550
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	08-Nov-2012	560.00	WINDOOR SERVICES	232860	Revenue	STC62798
South Tyneside Council	00CL	Business & Area Management Group	Clinical Waste	Purchase of Stock Items	08-Nov-2012	642.00	CROMWELL TOOLS GROUP MZ341	228260	Revenue	STC63023
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	08-Nov-2012	1367.77	THE CHAIR SHOP	221420	Revenue	STC63830
South Tyneside Council	00CL	Children's, Adults & Families Group	Laygate	Telephone Expenses	08-Nov-2012	1340.00	OGILVIE COMMUNICATIONS	212700	Revenue	STC63822
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	08-Nov-2012	804.36	Northumbrian Roads Ltd	227630	Revenue	STC63310
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	08-Nov-2012	3952.42	Northumbrian Roads Ltd	227630	Revenue	STC64455
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Nov-2012	1457.10	FOSTERING PEOPLE LTD	213500	Revenue	STC63902
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Nov-2012	1500.00	FOSTERING PEOPLE LTD	213500	Revenue	STC63927
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Nov-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC63480
South Tyneside Council	00CL	Economic Regeneration Capital	Horsley Hill CA	Capital Advisors & Consultants Fees	09-Nov-2012	1560.00	LUCION ENVIRONMENTAL LLP	827022	Capital	STC63952
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Construction Costs	09-Nov-2012	2466.36	COOLBREEZE LTD	820033	Capital	STC64236
South Tyneside Council	00CL	Economic Regeneration Capital	Redhead Park Asset Mgmt	Capital Enhancement Costs	09-Nov-2012	13100.00	BRENWOOD FENCING LTD	820043	Capital	STC64718
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	09-Nov-2012	4970.00	COOLBREEZE LTD	820002	Capital	STC64525
South Tyneside Council	00CL	Housing Capital	Druridge Crescent Council Housing New Build	Capital Enhancement Costs	09-Nov-2012	28332.73	Frank Haslam Milan (FHM)	803454	Capital	STC64824
South Tyneside Council	00CL	Business and Area Management Capita	Unspecified Safe Routes to Schools	Capital Enhancement Costs	09-Nov-2012	5000.00	YCS Construction Limited	830015	Capital	STC64530
South Tyneside Council	00CL	Economic Regeneration Capital	Warm Zone South Tyneside	Capital Enhancement non Council Property	09-Nov-2012	2349.56	Dyson Energy Services Limited	829500	Capital	STC64214
South Tyneside Council	00CL	Economic Regeneration Capital	Warm Zone South Tyneside	Capital Enhancement non Council Property	09-Nov-2012	6251.60	Dyson Energy Services Limited	829500	Capital	STC64580
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	09-Nov-2012	792.00	Redacted - Personal data	819000	Capital	STC63288
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	09-Nov-2012	600.00	TOTAL HYGIENE LTD	819000	Capital	STC62927
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	09-Nov-2012	775.22	Freeman Catering Butchers	217440	Revenue	STC63266
South Tyneside Council	00CL	Children's, Adults & Families Group	Fellgate Junior Kitchen	Catering Provisions	09-Nov-2012	617.74	Freeman Catering Butchers	217340	Revenue	STC62972
South Tyneside Council	00CL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	09-Nov-2012	1402.01	Freeman Catering Butchers	217540	Revenue	STC63850
South Tyneside Council	00CL	Children's, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	09-Nov-2012	527.58	Freeman Catering Butchers	217552	Revenue	STC62721
South Tyneside Council	00CL	Children's, Adults & Families Group	St Oswalds CE Primary School Kitchen	Catering Provisions	09-Nov-2012	1095.69	Freeman Catering Butchers	217365	Revenue	STC63691
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	09-Nov-2012	1939.84	Redacted - Personal Data	220511	Revenue	STC64110
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	09-Nov-2012	1626.13	British Gas Trading	238500	Revenue	STC63978
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	09-Nov-2012	1626.65	British Gas Trading	238500	Revenue	STC63979
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	09-Nov-2012	1696.53	British Gas Trading	238500	Revenue	STC64017
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	09-Nov-2012	1772.14	British Gas Trading	238500	Revenue	STC64046
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	09-Nov-2012	3101.20	British Gas Trading	238500	Revenue	STC64353
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	09-Nov-2012	5151.96	British Gas Trading	238500	Revenue	STC64537
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Horsley Hill	Furniture & Equipment - General	09-Nov-2012	510.00	HARKERS REMOVERS AND STORERS L	707646	Revenue	STC62690
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Horsley Hill	Furniture & Equipment - General	09-Nov-2012	570.00	HARKERS REMOVERS AND STORERS L	707646	Revenue	STC62826
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	09-Nov-2012	770.00	P & N ASSOCIATES LTD.	705000	Revenue	STC63252
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	09-Nov-2012	1700.00	P & N ASSOCIATES LTD.	705000	Revenue	STC64019
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Furniture & Equipment - General	09-Nov-2012	3000.00	Windmill Sustainable Business Solutions Li	232300	Revenue	STC64344
South Tyneside Council	00CL	Children's, Adults & Families Group	Wider Family Learning	Grant Payments - General	09-Nov-2012	900.00	Community First North East	215940	Revenue	STC63469
South Tyneside Council	00CL	Children's, Adults & Families Group	Wider Family Learning	Grant Payments - General	09-Nov-2012	1250.00	Community First North East	215940	Revenue	STC63774
South Tyneside Council	00CL	Schools Delegated Budgets	Bedewell Primary School	Machine and Dispenser Hire / Lease	09-Nov-2012	3000.00	HFGL Ltd BNP Paribas Lease Group (Rent	120840	Revenue	STC64333
South Tyneside Council	00CL	Business & Area Management Group	Temple Memorial Park	Property Reactive / General Repairs	09-Nov-2012	504.08	BALFOUR BEATTY INFRASTRUCTURE S	222900	Revenue	STC62678
South Tyneside Council	00CL	Children's, Adults & Families Group	Middlefields Canteen	Property Reactive / General Repairs	09-Nov-2012	575.00	COOLBREEZE LTD	221550	Revenue	STC62834
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	09-Nov-2012	673.30	WINDOOR SERVICES	232840	Revenue	STC63070
South Tyneside Council	00CL	Business & Area Management Group	Parks General	Property Reactive / General Repairs	09-Nov-2012	500.00	YCS Construction Limited	223640	Revenue	STC62653
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	09-Nov-2012	1695.00	BES Rehab Ltd	221420	Revenue	STC64016
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	09-Nov-2012	1835.00	Sidhil Ltd	221420	Revenue	STC64079
South Tyneside Council	00CL	Children's, Adults & Families Group	Assistive Technologies	Purchase of Stock Items	09-Nov-2012	1300.00	Tunstall Healthcare (UK) Ltd	221520	Revenue	STC63801
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	09-Nov-2012	1553.97	Tyre Services GB Limited (aka Hi-Q Birmind	227030	Revenue	STC63949
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Recovery of Costs - General	09-Nov-2012	8670.61	Three Rivers Housing Association	220511	Revenue	STC64652
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	09-Nov-2012	-7498.50	MENCAP	220511	Revenue	STC62519
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	09-Nov-2012	7640.23	MENCAP	220511	Revenue	STC64628
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Out Borough	09-Nov-2012	2784.00	ST OSWALDS HOSPICE	221301	Revenue	STC64296

South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Out Borough	09-Nov-2012	2784.00	ST OSWALDS HOSPICE	221301	Revenue	STC64297
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Out Borough	09-Nov-2012	3132.00	ST OSWALDS HOSPICE	221301	Revenue	STC64363
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Out Borough	09-Nov-2012	3132.00	ST OSWALDS HOSPICE	221301	Revenue	STC64364
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Out Borough	09-Nov-2012	4872.00	ST OSWALDS HOSPICE	221301	Revenue	STC64522
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	09-Nov-2012	678.40	South Tyneside Taxi Agency Limited	218950	Revenue	STC63076
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	09-Nov-2012	2350.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC64215
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	09-Nov-2012	515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC62693
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	09-Nov-2012	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC63312
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	09-Nov-2012	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC63384
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	09-Nov-2012	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC63555
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	09-Nov-2012	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC63681
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	09-Nov-2012	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC64243
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	09-Nov-2012	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC64400
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Central Co-ordination	Specialist Services	09-Nov-2012	2550.00	Jan Stephenson Educational Ltd	210770	Revenue	STC64258
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	09-Nov-2012	545.50	HARKERS REMOVERS AND STORERS LTD	707643	Revenue	STC62765
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	09-Nov-2012	571.00	HARKERS REMOVERS AND STORERS LTD	707643	Revenue	STC62827
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	09-Nov-2012	589.00	HARKERS REMOVERS AND STORERS LTD	707643	Revenue	STC62865
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	09-Nov-2012	728.00	HARKERS REMOVERS AND STORERS LTD	707643	Revenue	STC63160
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	09-Nov-2012	1456.00	HARKERS REMOVERS AND STORERS LTD	707643	Revenue	STC63880
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	09-Nov-2012	1456.00	HARKERS REMOVERS AND STORERS LTD	707643	Revenue	STC63881
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	09-Nov-2012	1456.00	HARKERS REMOVERS AND STORERS LTD	707643	Revenue	STC63882
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	09-Nov-2012	1456.00	HARKERS REMOVERS AND STORERS LTD	707643	Revenue	STC63883
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	09-Nov-2012	1456.00	HARKERS REMOVERS AND STORERS LTD	707643	Revenue	STC63884
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	09-Nov-2012	1456.00	HARKERS REMOVERS AND STORERS LTD	707643	Revenue	STC63885
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	09-Nov-2012	1456.00	HARKERS REMOVERS AND STORERS LTD	707643	Revenue	STC63886
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	09-Nov-2012	1456.00	HARKERS REMOVERS AND STORERS LTD	707643	Revenue	STC63887
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	09-Nov-2012	1456.00	HARKERS REMOVERS AND STORERS LTD	707643	Revenue	STC63888
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	09-Nov-2012	1456.00	HARKERS REMOVERS AND STORERS LTD	707643	Revenue	STC63889
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	09-Nov-2012	1456.00	HARKERS REMOVERS AND STORERS LTD	707643	Revenue	STC63890
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	09-Nov-2012	1456.00	HARKERS REMOVERS AND STORERS LTD	707643	Revenue	STC63891
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	09-Nov-2012	1456.00	HARKERS REMOVERS AND STORERS LTD	707643	Revenue	STC63892
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lukes Lane	Tenant Removal Expenses	09-Nov-2012	728.00	HARKERS REMOVERS AND STORERS LTD	707652	Revenue	STC63161
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lukes Lane	Tenant Removal Expenses	09-Nov-2012	728.00	HARKERS REMOVERS AND STORERS LTD	707652	Revenue	STC63162
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lukes Lane	Tenant Removal Expenses	09-Nov-2012	728.00	HARKERS REMOVERS AND STORERS LTD	707652	Revenue	STC63163
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lukes Lane	Tenant Removal Expenses	09-Nov-2012	728.00	HARKERS REMOVERS AND STORERS LTD	707652	Revenue	STC63164
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lukes Lane	Tenant Removal Expenses	09-Nov-2012	728.00	HARKERS REMOVERS AND STORERS LTD	707652	Revenue	STC63165
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	09-Nov-2012	556.90	BRENWOOD FENCING LTD	227630	Revenue	STC62793
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	09-Nov-2012	5900.01	BRENWOOD FENCING LTD	227630	Revenue	STC64569
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Nov-2012	5764.20	National Fostering Agency Ltd	213500	Revenue	STC64563
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Development Fund	Voluntary Sector - General	09-Nov-2012	10000.00	Talk 2 Us	220700	Revenue	STC64684
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	12-Nov-2012	6217.08	UNITED RESPONSE	220790	Revenue	STC64577
South Tyneside Council	00CL	Business & Area Management Group	Refuse Collection - Domestic	Agency Staff - Non-Teachers	12-Nov-2012	2272.00	Windmill Sustainable Business Solutions Ltd	228180	Revenue	STC64195
South Tyneside Council	00CL	Business & Area Management Group	Refuse Collection - Domestic	Agency Staff - Non-Teachers	12-Nov-2012	2847.51	Windmill Sustainable Business Solutions Ltd	228180	Revenue	STC64308
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Consultants Fees	12-Nov-2012	51192.06	John Graham Construction Limited	827000	Capital	STC64868
South Tyneside Council	00CL	Business and Area Management Capital	Ocean Road Traffic Enhancement	Capital Construction Costs	12-Nov-2012	6924.08	BT - British Telecommunications PLC	854201	Capital	STC64604
South Tyneside Council	00CL	Adults and Children's Capital	Primary Schools ICT	Capital Equipment Purchases	12-Nov-2012	1603.60	CASCADE GRANGE TECHNOLOGIES LTD	814002	Capital	STC63971
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	12-Nov-2012	1480.00	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC63918
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	12-Nov-2012	3080.00	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC64350
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Sundry Costs	12-Nov-2012	2235.87	Nova International Ltd	828502	Capital	STC64188
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Sundry Costs	12-Nov-2012	2741.02	O'Neill Robson Palmer Solicitors	828504	Capital	STC64284
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	12-Nov-2012	695.00	STANDING STONE DRAWING OFFICE SU	828520	Capital	STC63118
South Tyneside Council	00CL	Economic Regeneration Group	Planning Futures	Other Service Contract & Supplies	12-Nov-2012	11105.00	GVA GRIMLEY LLP	236460	Revenue	STC64701
South Tyneside Council	00CL	Housing Capital	Decent Homes Huntcliffe Sheltered	Enhancement HRA Capital - Heating Renewal	12-Nov-2012	2000.91	Geoffrey Robinson Ltd	804002	Capital	STC64132
Tyne & Wear Pension	00CL	Tyne and Wear Pensions Fund	System Control Account	Expenses Recoverable From Tenants	12-Nov-2012	500.00	Savills Commercial Ltd	P1300	STP112	
South Tyneside Council	00CL	Business & Area Management Group	Engineering Works General Overhead	Furniture & Equipment - General	12-Nov-2012	1484.44	EARLSMERE ID SYSTEMS LTD	227610	Revenue	STC63921
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	12-Nov-2012	1564.12	LEWIS SECURITY GROUP	705000	Revenue	STC63954
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	12-Nov-2012	1620.86	LEWIS SECURITY GROUP	705000	Revenue	STC63977
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	12-Nov-2012	73366.46	Newcastle City Council	701000	Revenue	STC64888
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Employee Responsive 19+ Apprentice	Grant Payments - General	12-Nov-2012	3000.00	CARILLION CONSTRUCTION LIMITED	216150	Revenue	STC64342
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	12-Nov-2012	1800.00	E Achieve	216191	Revenue	STC64067
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	12-Nov-2012	-3000.00	E Achieve	216190	Revenue	STC62546
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	12-Nov-2012	3000.00	E Achieve	216190	Revenue	STC64343
South Tyneside Council	00CL	Children's, Adults & Families Group	First Steps Community Development	Grant Payments - General	12-Nov-2012	2477.25	Groundwork South Tyneside & Newcastle	216080	Revenue	STC64239
South Tyneside Council	00CL	Children's, Adults & Families Group	Further Education 16-18	Grant Payments - General	12-Nov-2012	6828.30	Life Skills Centres	216180	Revenue	STC64602
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	12-Nov-2012	27917.00	Northern Learning Trust	216190	Revenue	STC64821
South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	12-Nov-2012	3180.00	Northern Learning Trust	216430	Revenue	STC64371
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	12-Nov-2012	765.00	Redacted - Personal Data	213420	Revenue	STC63243
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	12-Nov-2012	1742.00	Redacted - Personal Data	213420	Revenue	STC64032
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	12-Nov-2012	1787.52	Wessington Cryogenics Limited	235820	Revenue	STC64059

South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	12-Nov-2012	1015.00	DAWSON RENTALS SWEEPERS	227000	Revenue	STC63630
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	12-Nov-2012	1207.95	DAWSON RENTALS SWEEPERS	227000	Revenue	STC63758
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	12-Nov-2012	1457.65	DAWSON RENTALS SWEEPERS	227000	Revenue	STC63903
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	12-Nov-2012	1534.00	DAWSON RENTALS SWEEPERS	227000	Revenue	STC63941
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	12-Nov-2012	1818.94	DAWSON RENTALS SWEEPERS	227000	Revenue	STC64074
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	12-Nov-2012	1150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC63729
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	12-Nov-2012	9874.00	Owen Pugh & Co Ltd	230350	Revenue	STC64679
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	12-Nov-2012	177648.25	COMFORT CALL	221101	Revenue	STC64910
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Homelessness Service	12-Nov-2012	2793.44	Places for People	236540	Revenue	STC64301
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	12-Nov-2012	691.68	Redacted - Personal Data	710010	Revenue	STC63115
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	12-Nov-2012	898.97	Redacted - Personal Data	710010	Revenue	STC63467
South Tyneside Council	00CL	Business & Area Management Group	Local Nature Reserves	Linked Open Spaces	12-Nov-2012	600.00	Steve Clinton Landscape Contractor	236420	Revenue	STC62924
South Tyneside Council	00CL	Business & Area Management Group	Local Nature Reserves	Linked Open Spaces	12-Nov-2012	725.00	Steve Clinton Landscape Contractor	236420	Revenue	STC63156
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	12-Nov-2012	3218.07	NR - BRITISH HEART FOUNDATION12586	999999	Balance Sh	STC64376
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	12-Nov-2012	728.19	NR - DOMESTIC ENERGY SOLUTIONS LT	999999	Balance Sh	STC63167
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	12-Nov-2012	604.61	NR - MARO DEVELOPMENTS LTD123715	999999	Balance Sh	STC62939
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	12-Nov-2012	4776.62	NR - NORTH EAST PROPERTY PARTNER	999999	Balance Sh	STC64513
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	12-Nov-2012	4776.62	NR - NORTH EAST PROPERTY PARTNER	999999	Balance Sh	STC64514
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	12-Nov-2012	13925.45	NR - NORTH EAST PROPERTY PARTNER	999999	Balance Sh	STC64726
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	12-Nov-2012	1044.62	NR - PRIMESIGHT LTD123764	999999	Balance Sh	STC63655
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Respite In Borough	12-Nov-2012	2210.56	DOSON LTD	221101	Revenue	STC64184
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Respite In Borough	12-Nov-2012	897.88	Four Seasons Health Care	221101	Revenue	STC63466
South Tyneside Council	00CL	Children's, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	12-Nov-2012	1471.68	DELTA ONE SECURITY LTD	212560	Revenue	STC63911
South Tyneside Council	00CL	Economic Regeneration Group	Sector Development - Advanced Engineering & Manufa	Other Service Contracts & Supplies	12-Nov-2012	3000.00	PORT OF TYNE AUTHORITY	235940	Revenue	STC64345
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Private Contract - Outreach Supp Contract	12-Nov-2012	4860.00	GRANVILLE LODGE	213100	Revenue	STC64521
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	12-Nov-2012	3030.60	ST OSWALDS HOSPICE	213100	Revenue	STC64349
South Tyneside Council	00CL	Business & Area Management Group	Cleadon Park	Property Planned Maintenance	12-Nov-2012	2822.13	Willowcrete Manufacturing Co Ltd	223590	Revenue	STC64305
South Tyneside Council	00CL	Business & Area Management Group	Recycling Village	Property Reactive / General Repairs	12-Nov-2012	1672.00	Balfour Beatty Living Places	228400	Revenue	STC63998
South Tyneside Council	00CL	Economic Regeneration Group	Housing Standards	Property Reactive / General Repairs	12-Nov-2012	740.00	Newlife Cleaning Systems Ltd	236230	Revenue	STC63187
South Tyneside Council	00CL	Housing Revenue Account	Fence Path Wall Ramp Repair Programme	Property Reactive / General Repairs	12-Nov-2012	529.00	NORTHEAST PANELS LIMITED	707440	Revenue	STC62728
South Tyneside Council	00CL	Housing Revenue Account	Fence Path Wall Ramp Repair Programme	Property Reactive / General Repairs	12-Nov-2012	615.00	NORTHEAST PANELS LIMITED	707440	Revenue	STC62967
South Tyneside Council	00CL	Housing Revenue Account	Fence Path Wall Ramp Repair Programme	Property Reactive / General Repairs	12-Nov-2012	615.00	NORTHEAST PANELS LIMITED	707440	Revenue	STC62968
South Tyneside Council	00CL	Housing Revenue Account	Fence Path Wall Ramp Repair Programme	Property Reactive / General Repairs	12-Nov-2012	625.00	NORTHEAST PANELS LIMITED	707440	Revenue	STC62994
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	12-Nov-2012	511.03	Ring Ready 2007 Ltd	232850	Revenue	STC62691
South Tyneside Council	00CL	Children's, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	12-Nov-2012	1038.78	KCI MEDICAL LTD	221430	Revenue	STC63651
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	12-Nov-2012	811.50	MOUNTWAY LTD	221420	Revenue	STC63328
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	12-Nov-2012	654.98	Sunderland Coachworks	227030	Revenue	STC63040
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	12-Nov-2012	1018.06	Sunderland Coachworks	227030	Revenue	STC63633
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Recharges for use of Council Vehicles	12-Nov-2012	829.00	Stanley Travel	219100	Revenue	STC63355
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Recharges for use of Council Vehicles	12-Nov-2012	829.00	Stanley Travel	219100	Revenue	STC63356
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Recharges for use of Council Vehicles	12-Nov-2012	829.00	Stanley Travel	219100	Revenue	STC63357
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	12-Nov-2012	1266.96	Four Seasons Health Care	221101	Revenue	STC63783
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	12-Nov-2012	1266.96	Marsden Rock Nursing Home	221101	Revenue	STC63784
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	12-Nov-2012	833.54	Seahaven Rest Home	221101	Revenue	STC63366
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	12-Nov-2012	1924.30	Ring Ready 2007 Ltd	232870	Revenue	STC64106
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	12-Nov-2012	2807.99	Ring Ready 2007 Ltd	232870	Revenue	STC64303
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	12-Nov-2012	865.00	DELTA ONE SECURITY LTD	707050	Revenue	STC63405
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	12-Nov-2012	6239.68	THE TRAVEL BUREAU	230641	Revenue	STC64579
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	12-Nov-2012	1000.00	Dimensions (UK) Ltd	220511	Revenue	STC63622
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	12-Nov-2012	5098.00	Dimensions (UK) Ltd	220511	Revenue	STC64534
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	12-Nov-2012	7014.00	Dimensions (UK) Ltd	220511	Revenue	STC64606
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	12-Nov-2012	7014.00	Dimensions (UK) Ltd	220511	Revenue	STC64607
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	12-Nov-2012	15856.00	Dimensions (UK) Ltd	220511	Revenue	STC64747
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Learning Disabilities Resettlement	Supported Living	12-Nov-2012	840.00	UNITED RESPONSE	220530	Revenue	STC63373
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Learning Disabilities Resettlement	Supported Living	12-Nov-2012	20410.56	UNITED RESPONSE	220530	Revenue	STC64778
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	12-Nov-2012	696.56	Roadsafe Corporate Group Ltd	227630	Revenue	STC63123
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	12-Nov-2012	820.70	Roadsafe Corporate Group Ltd	227630	Revenue	STC63340
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	12-Nov-2012	24511.67	Brett Fuels Limited	227000	Revenue	STC64796
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Nov-2012	-4162.86	Continuum Group	213700	Revenue	STC62535
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Nov-2012	4643.08	Continuum Group	213700	Revenue	STC64499
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Nov-2012	14614.33	Continuum Group	213700	Revenue	STC64736
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Nov-2012	901.00	Swiss Foster Care Ltd	213500	Revenue	STC63481
South Tyneside Council	00CL	Children's, Adults & Families Group	Service Development	Voluntary Sector - General	12-Nov-2012	3274.84	NATIONAL YOUTH ADVOCACY SERVICE	214420	Revenue	STC64385
South Tyneside Council	00CL	Business & Area Management Group	Recycling Village	Waste Transfer	12-Nov-2012	18912.94	SITA UK	228400	Revenue	STC64766
South Tyneside Council	00CL	Children's, Adults & Families Group	Visually Impaired Service	Agency Staff - Non-Teachers	13-Nov-2012	1350.00	Second Sight	211710	Revenue	STC63825
South Tyneside Council	00CL	Adults and Children's Capital	Hebburn Primary School TOPS	Capital Demolition Costs	13-Nov-2012	5690.58	Ring Ready 2007 Ltd	810606	Capital	STC64559
South Tyneside Council	00CL	Economic Regeneration Capital	Street Lighting Maintenance	Capital Enhancement Costs	13-Nov-2012	786.00	Roadlite Installations Ltd	820005	Capital	STC63281
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	13-Nov-2012	1320.47	Easibathe and Easiaccess Solutions	819000	Capital	STC63813
South Tyneside Council	00CL	Children's, Adults & Families Group	All Saints CE Primary Kitchen	Catering Provisions	13-Nov-2012	1906.33	Lowries Caterserve	217325	Revenue	STC64102

South Tyneside Council	00CL	Children's, Adults & Families Group	St Aloysius RC Primary Kitchen	Catering Provisions	13-Nov-2012	1131.24	Lowries Caterserve	217400	Revenue	STC63719
South Tyneside Council	00CL	Children's, Adults & Families Group	Toner Avenue Junior Kitchen	Catering Provisions	13-Nov-2012	2256.05	Lowries Caterserve	217395	Revenue	STC64194
South Tyneside Council	00CL	Children's, Adults & Families Group	Toner Avenue Junior Kitchen	Catering Provisions	13-Nov-2012	3878.49	Lowries Caterserve	217395	Revenue	STC64449
South Tyneside Council	00CL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	13-Nov-2012	1108.05	PASTA KING (UK) LTD	217540	Revenue	STC63702
South Tyneside Council	00CL	Children's, Adults & Families Group	Early Excellence Centre	Catering Provisions	13-Nov-2012	-930.60	Selsius Limited	215600	Revenue	STC62578
South Tyneside Council	00CL	Children's, Adults & Families Group	Early Excellence Centre	Catering Provisions	13-Nov-2012	2745.60	Selsius Limited	215600	Revenue	STC64287
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Cleaning Expenses	13-Nov-2012	737.00	Arrow County Supplies	217210	Revenue	STC63181
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	13-Nov-2012	-784.32	Abelard Care Home	221101	Revenue	STC62586
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	13-Nov-2012	-612.88	BAWI Homes Ltd	221101	Revenue	STC62599
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	13-Nov-2012	-2109.95	Bupa Care Homes	221101	Revenue	STC62553
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	13-Nov-2012	-6785.71	Countrywide Care Homes Limited	221101	Revenue	STC62521
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	13-Nov-2012	-5184.52	DOSON LTD	221101	Revenue	STC62527
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	13-Nov-2012	-585.60	EUROPEAN CARE ENGLAND LTD	221101	Revenue	STC62603
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	13-Nov-2012	-10301.17	Executive Care Group	221101	Revenue	STC62515
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	13-Nov-2012	-543.68	Executive Care Group	221101	Revenue	STC62606
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	13-Nov-2012	-508.60	Fellingate Care Centre	221101	Revenue	STC62612
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	13-Nov-2012	-3940.86	Four Seasons Health Care	221101	Revenue	STC62537
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	13-Nov-2012	-3809.45	Four Seasons Health Care	221101	Revenue	STC62540
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	13-Nov-2012	-1339.96	Four Seasons Healthcare	221101	Revenue	STC62567
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Nursing Care	13-Nov-2012	-920.40	Four Seasons Healthcare	220511	Revenue	STC62579
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Client Contributions - Nursing Care	13-Nov-2012	-1149.68	Gainford Care Homes Ltd	221301	Revenue	STC62570
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	13-Nov-2012	-3852.28	HC-One Limited	221101	Revenue	STC62538
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	13-Nov-2012	-1485.12	HC-One Limited	221101	Revenue	STC62562
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Client Contributions - Nursing Care	13-Nov-2012	-586.78	HC-One Limited	221301	Revenue	STC62602
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	13-Nov-2012	-8732.57	Hillcrest Care Home	221101	Revenue	STC62518
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	13-Nov-2012	-1296.46	Hillcrest Nursing Home (Alnwick)	221101	Revenue	STC62568
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	13-Nov-2012	-765.48	Owlett Hall Nursing Home	221101	Revenue	STC62587
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Nursing Care	13-Nov-2012	-812.80	Potential Limited	220511	Revenue	STC62584
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	13-Nov-2012	-6560.93	Premier Nursing Homes	221101	Revenue	STC62522
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	13-Nov-2012	-613.72	St Cuthberts Care	221101	Revenue	STC62598
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	13-Nov-2012	-8804.64	St Michaels View	221101	Revenue	STC62517
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	13-Nov-2012	-933.80	Thomas Knight Care Home	221101	Revenue	STC62577
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	13-Nov-2012	-9422.92	Windsor Nursing Home	221101	Revenue	STC62516
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Client Contributions - Nursing Care	13-Nov-2012	-868.12	Windsor Nursing Home	221301	Revenue	STC62581
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-16739.64	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC62511
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-17311.52	Ashlea Mews	221101	Revenue	STC62510
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-22619.57	Barchester - Harton Grange Care Home	221101	Revenue	STC62505
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-1961.50	Bondcare St Andrews Ltd	221101	Revenue	STC62554
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-35869.13	CARE UK	221101	Revenue	STC62503
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-600.40	CARE UK	221101	Revenue	STC62601
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-548.44	CHURCH VIEW	221101	Revenue	STC62605
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	13-Nov-2012	-622.80	Conifer Lodge	220901	Revenue	STC62595
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-5516.74	Countrywide Care Homes Limited	221101	Revenue	STC62525
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-523.12	David Lewis Centre	221101	Revenue	STC62611
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-1829.24	DOSON LTD	221101	Revenue	STC62557
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	13-Nov-2012	-971.60	Durham Careline Ltd	220511	Revenue	STC62576
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-1089.12	Executive Care Group	221101	Revenue	STC62571
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	13-Nov-2012	-3305.25	Fairholme Residential	220901	Revenue	STC62541
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-19178.86	Four Seasons Health Care	221101	Revenue	STC62508
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-4531.64	Four Seasons Health Care	221101	Revenue	STC62532
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-1224.56	Four Seasons Healthcare	221101	Revenue	STC62569
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-552.00	Gainford Care Homes Ltd	221101	Revenue	STC62604
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-1961.36	GLENHOLME HOUSE	221101	Revenue	STC62555
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-602.79	Harmony House	221101	Revenue	STC62600
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-19239.92	HAWTHORN COURT CARE HOME	221101	Revenue	STC62507
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Client Contributions - Residential	13-Nov-2012	-622.92	HAWTHORN COURT CARE HOME	221301	Revenue	STC62594
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-2726.16	HC-One Limited	221101	Revenue	STC62548
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-2175.60	HC-One Limited	221101	Revenue	STC62551
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	13-Nov-2012	-622.80	HC-One Limited	220901	Revenue	STC62596
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-6210.74	Hillcrest Care Home	221101	Revenue	STC62523
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	13-Nov-2012	-539.24	Hillcrest Care Home	220901	Revenue	STC62608
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-916.56	Ivy House Nursing Home	221101	Revenue	STC62580
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	13-Nov-2012	-617.92	MAPLEVIEW	220511	Revenue	STC62597
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-15923.31	Marsden Rock Nursing Home	221101	Revenue	STC62512
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-21840.33	Needham Court Care Home	221101	Revenue	STC62506
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Client Contributions - Residential	13-Nov-2012	-993.40	Percy Hedley Foundation	221301	Revenue	STC62575
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	13-Nov-2012	-682.00	Potential Limited	220511	Revenue	STC62591
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-744.36	Premier Nursing Homes	221101	Revenue	STC62588
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-529.48	Princess House	221101	Revenue	STC62609

South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-4202.80	Seahaven Rest Home	221101	Revenue	STC62533
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-1388.32	SLW LIMITED	221101	Revenue	STC62566
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-1895.48	St Michaels View	221101	Revenue	STC62556
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-5251.32	The Branches Rest Home	221101	Revenue	STC62526
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	13-Nov-2012	-801.60	The Branches Rest Home	220901	Revenue	STC62585
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-18399.20	The Lodge Residential	221101	Revenue	STC62509
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-7090.00	The Meadows Care Home	221101	Revenue	STC62520
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-523.48	Wellburn Care Homes	221101	Revenue	STC62610
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-12283.12	Westoe Grange Care Home	221101	Revenue	STC62514
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	13-Nov-2012	-3811.09	Windsor Nursing Home	221101	Revenue	STC62539
South Tyneside Council	00CL	Schools Delegated Budgets	Ashley Primary School	Computer Equipment and Hardware	13-Nov-2012	2773.05	D P Supplies	220380	Revenue	STC64293
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium	Other Service Contract & Supplies	13-Nov-2012	746.00	AITKENS SPORTSTURF LTD	223880	Revenue	STC63193
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	13-Nov-2012	2723.64	Redacted - Personal Data	221101	Revenue	STC64279
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Lukes Lane (Dunelm)	Enhancement HRA Capital - ST Homes	13-Nov-2012	66031.44	SOUTH TYNESIDE HOMES	804015	Capital	STC64886
South Tyneside Council	00CL	Housing Capital	Decent Homes EXT Roofs - Biddick	Enhancement HRA Capital - ST Homes	13-Nov-2012	14384.50	SOUTH TYNESIDE HOMES	800005	Capital	STC64730
South Tyneside Council	00CL	Housing Capital	Decent Homes EXT Roofs - Hebburn	Enhancement HRA Capital - ST Homes	13-Nov-2012	5085.11	SOUTH TYNESIDE HOMES	800006	Capital	STC64532
South Tyneside Council	00CL	Housing Capital	Decent Homes EXT Roofs - South Shields	Enhancement HRA Capital - ST Homes	13-Nov-2012	890.40	SOUTH TYNESIDE HOMES	800011	Capital	STC63434
South Tyneside Council	00CL	Housing Capital	Decent Homes Ext Structure - John Clay Roofing	Enhancement HRA Capital - ST Homes	13-Nov-2012	85420.10	SOUTH TYNESIDE HOMES	800062	Capital	STC64894
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Biddick Hall C (Mytons	Enhancement HRA Capital - ST Homes	13-Nov-2012	230478.36	SOUTH TYNESIDE HOMES	804019	Capital	STC64916
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Decent Homes Investr	Enhancement HRA Capital - ST Homes	13-Nov-2012	126316.61	SOUTH TYNESIDE HOMES	804016	Capital	STC64900
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Lincoln Road Phase 3	Enhancement HRA Capital - ST Homes	13-Nov-2012	466984.12	SOUTH TYNESIDE HOMES	804018	Capital	STC64928
South Tyneside Council	00CL	Economic Regeneration Group	Design and Print Team	External Printing Contractors	13-Nov-2012	528.00	FIELD PRINT	236030	Revenue	STC62726
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	13-Nov-2012	2475.00	IAS TACT	213900	Revenue	STC64238
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Furniture & Equipment - General	13-Nov-2012	1385.00	EARLSMERE ID SYSTEMS LTD	227030	Revenue	STC63842
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	13-Nov-2012	1510.55	Liebherr Sunderland Works Ltd	235820	Revenue	STC63934
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	13-Nov-2012	600.60	Market Health Spa	235820	Revenue	STC62932
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	13-Nov-2012	1680.01	DAWSON RENTALS SWEEPERS	227000	Revenue	STC64002
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	13-Nov-2012	1680.01	DAWSON RENTALS SWEEPERS	227000	Revenue	STC64003
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	13-Nov-2012	2365.00	George Vardy Haulage	227000	Revenue	STC64221
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	13-Nov-2012	1050.00	George Vardy Haulage	227000	Revenue	STC63664
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	13-Nov-2012	10237.51	LS Care Limited	220511	Revenue	STC64690
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Home Care	13-Nov-2012	5197.50	Partners in Specialist Care (Voyage)	221301	Revenue	STC64539
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	13-Nov-2012	4367.64	Bupa Care Homes	221101	Revenue	STC64485
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	13-Nov-2012	31266.71	Executive Care Group	221101	Revenue	STC64840
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	13-Nov-2012	16243.03	Four Seasons Health Care	221101	Revenue	STC64751
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	13-Nov-2012	21034.27	HC-One Limited	221101	Revenue	STC64784
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	13-Nov-2012	23883.36	Hillcrest Care Home	221101	Revenue	STC64792
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	13-Nov-2012	3399.58	Hillcrest Nursing Home (Alnwick)	221101	Revenue	STC64392
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	13-Nov-2012	56335.11	Premier Nursing Homes	221101	Revenue	STC64877
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	13-Nov-2012	19259.06	St Michaels View	221101	Revenue	STC64769
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	13-Nov-2012	20255.04	Windor Nursing Home	221101	Revenue	STC64776
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	13-Nov-2012	1984.88	ABBEY CARE VILLAGE	221101	Revenue	STC64118
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	13-Nov-2012	1800.00	EUROPEAN CARE ENGLAND LTD	221101	Revenue	STC64068
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	13-Nov-2012	3480.00	Four Seasons Healthcare	221101	Revenue	STC64405
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	13-Nov-2012	10305.80	HC-One Limited	221101	Revenue	STC64691
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care In Borough	13-Nov-2012	7360.00	Conifer Lodge	221301	Revenue	STC64618
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Nursing Care In Borough	13-Nov-2012	18834.80	Conifer Lodge	220901	Revenue	STC64765
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	13-Nov-2012	26368.83	Countrywide Care Homes Limited	221101	Revenue	STC64811
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care In Borough	13-Nov-2012	2210.56	Countrywide Care Homes Limited	221301	Revenue	STC64185
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	13-Nov-2012	28900.88	DOSON LTD	221101	Revenue	STC64828
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	13-Nov-2012	19342.40	Executive Care Group	221101	Revenue	STC64771
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care In Borough	13-Nov-2012	2250.56	Executive Care Group	221301	Revenue	STC64193
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	13-Nov-2012	19519.00	Four Seasons Health Care	221101	Revenue	STC64772
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	13-Nov-2012	55527.16	Four Seasons Health Care	221101	Revenue	STC64874
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care In Borough	13-Nov-2012	-2411.98	Four Seasons Health Care	221301	Revenue	STC62550
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care In Borough	13-Nov-2012	2322.40	Four Seasons Health Care	220511	Revenue	STC64204
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	13-Nov-2012	8314.24	HC-One Limited	221101	Revenue	STC64642
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	13-Nov-2012	13342.31	Hillcrest Care Home	221101	Revenue	STC64721
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	13-Nov-2012	8877.84	Premier Nursing Homes	221101	Revenue	STC64658
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care In Borough	13-Nov-2012	4397.12	Premier Nursing Homes	220511	Revenue	STC64487
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	13-Nov-2012	30663.44	St Michaels View	221101	Revenue	STC64838
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	13-Nov-2012	42474.34	Windor Nursing Home	221101	Revenue	STC64860
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care In Borough	13-Nov-2012	4501.12	Windsor Nursing Home	221301	Revenue	STC64494
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	13-Nov-2012	3263.88	Abbeymoor Neurodisability Centre	221101	Revenue	STC64382
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	13-Nov-2012	-3276.11	Abbeymoor Neurodisability Centre	221301	Revenue	STC62543
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	13-Nov-2012	2026.24	Abbeymoor Neurodisability Centre	220511	Revenue	STC64137
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	13-Nov-2012	1392.00	Abelard Care Home	221101	Revenue	STC63848
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	13-Nov-2012	3110.92	ALDERWOOD	221101	Revenue	STC64355
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	13-Nov-2012	7180.00	Barchester - Hawthorns Care Centre	221301	Revenue	STC64612

South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	13-Nov-2012	986.04	Saint John of God Care Services	220511	Revenue	STC63590
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	13-Nov-2012	986.04	Saint John of God Care Services	220511	Revenue	STC63591
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	13-Nov-2012	986.04	Saint John of God Care Services	220511	Revenue	STC63592
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	13-Nov-2012	986.04	Saint John of God Care Services	220511	Revenue	STC63593
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	13-Nov-2012	986.04	Saint John of God Care Services	220511	Revenue	STC63594
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	13-Nov-2012	986.04	Saint John of God Care Services	220511	Revenue	STC63595
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	13-Nov-2012	1456.00	HARKERS REMOVERS AND STORERS LTD	707643	Revenue	STC63893
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Nov-2012	3128.70	FOSTERING PEOPLE LTD	213500	Revenue	STC64361
South Tyneside Council	00CL	Business & Area Management Group	Landfill Gas Monitoring Business	Waste Disposal Contract - Special waste	13-Nov-2012	600.00	PREMIER WASTE MANAGEMENT LTD	228410	Revenue	STC62922
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	14-Nov-2012	1800.00	Redacted - Personal Data	213900	Revenue	STC64066
South Tyneside Council	00CL	Economic Regeneration Capital	Topon Hall refit	Capital Advisors & Consultants Fees	14-Nov-2012	5860.00	Anthony Keith Architects Limited	828521	Capital	STC64566
South Tyneside Council	00CL	Business and Area Management Capita	Ocean Road Traffic Enhancement	Capital Advisors & Consultants Fees	14-Nov-2012	2368.10	Capita Symonds Ltd	854201	Capital	STC64222
South Tyneside Council	00CL	Business and Area Management Capita	Ocean Road Traffic Enhancement	Capital Advisors & Consultants Fees	14-Nov-2012	2388.00	Capita Symonds Ltd	854201	Capital	STC64223
South Tyneside Council	00CL	Economic Regeneration Capital	Trinity South Development JV	Capital Advisors & Consultants Fees	14-Nov-2012	2500.00	Dickinson Dees Law Firm	828511	Capital	STC64250
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Advisors & Consultants Fees	14-Nov-2012	1260.00	LUCION ENVIRONMENTAL LLP	802855	Capital	STC63778
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Construction Costs	14-Nov-2012	2635.66	BAILEYS BLINDS LIMITED	820033	Capital	STC64269
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Construction Costs	14-Nov-2012	215907.03	Balfour Beatty Civil Engineering Limited	828502	Capital	STC64914
South Tyneside Council	00CL	Business and Area Management Capita	Sunderland Road S Shields Puffin Crossing	Capital Construction Costs	14-Nov-2012	15500.00	Newcastle City Council	830028	Capital	STC64746
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	14-Nov-2012	2960.00	NORTHUMBRIAN WATER	802855	Capital	STC64329
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	14-Nov-2012	1870.00	Pearl Access Ramps Ltd	819000	Capital	STC64089
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	14-Nov-2012	640.21	HOPWELLS LTD.	217535	Revenue	STC63021
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow Cross Primary School Kitchen	Catering Provisions	14-Nov-2012	778.71	JW Rae Baker & Confectioner	217530	Revenue	STC63273
South Tyneside Council	00CL	Children's, Adults & Families Group	St Marys RC Primary School Kitchen	Catering Provisions	14-Nov-2012	1203.96	JW Rae Baker & Confectioner	217375	Revenue	STC63756
South Tyneside Council	00CL	Children's, Adults & Families Group	Chuter Ede Kitchen	Catering Provisions	14-Nov-2012	593.27	Lowries Caterserve	217205	Revenue	STC62868
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow Cross Primary School Kitchen	Catering Provisions	14-Nov-2012	3750.04	Lowries Caterserve	217530	Revenue	STC64440
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Comprehensive Kitchen	Catering Provisions	14-Nov-2012	3573.60	Lowries Caterserve	217525	Revenue	STC64418
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	14-Nov-2012	1607.70	Careline Lifestyles Ltd	220511	Revenue	STC63974
South Tyneside Council	00CL	Children's, Adults & Families Group	ICT Infrastructure	Computer Equipment and Hardware	14-Nov-2012	25939.69	NORTHERN GRID FOR LEARNING	210620	Revenue	STC64809
South Tyneside Council	00CL	Children's, Adults & Families Group	ICT Infrastructure	Computer Equipment and Hardware	14-Nov-2012	27850.00	NORTHERN GRID FOR LEARNING	210620	Revenue	STC64820
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	14-Nov-2012	6429.80	GATESHEAD HEALTH NHS TRUST	237020	Revenue	STC64585
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	14-Nov-2012	7171.70	GATESHEAD HEALTH NHS TRUST	237020	Revenue	STC64611
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	14-Nov-2012	697.00	Sheffield Teaching Hospitals NHS Trust	237020	Revenue	STC63127
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	14-Nov-2012	1488.00	Sheffield Teaching Hospitals NHS Trust	237020	Revenue	STC63923
South Tyneside Council	00CL	Children's, Adults & Families Group	Policy & Performance	Other Service Contract & Supplies	14-Nov-2012	27325.00	South Tyneside Citizens Advice Bureau	221750	Revenue	STC64818
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	14-Nov-2012	568.41	Redacted - Personal Data	221101	Revenue	STC62824
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	14-Nov-2012	1298.96	Redacted - Personal Data	221101	Revenue	STC63797
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	14-Nov-2012	3491.60	Redacted - Personal Data	221101	Revenue	STC64409
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	14-Nov-2012	1327.50	Redacted - Personal Data	221111	Revenue	STC63816
South Tyneside Council	00CL	Housing Capital	Decent Homes High Rise Externals	Enhancement HRA Capital - ST Homes	14-Nov-2012	52388.67	SOUTH TYNESIDE HOMES	800084	Capital	STC64871
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Horsley Hill Crosswalls	Enhancement HRA Capital - ST Homes	14-Nov-2012	8725.68	SOUTH TYNESIDE HOMES	804014	Capital	STC64655
South Tyneside Council	00CL	Business & Area Management Group	Blitz It Main	Furniture & Equipment - General	14-Nov-2012	1412.05	JOHNSTON SWEEPERS LTD	226880	Revenue	STC63857
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	14-Nov-2012	2056.60	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC64143
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	14-Nov-2012	3527.50	Sidhul Ltd	221420	Revenue	STC64414
South Tyneside Council	00CL	Economic Regeneration Group	One Trinity Green	Grant Payments - General	14-Nov-2012	6096.44	Groundwork South Tyneside & Newcastle	235950	Revenue	STC64573
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding	Grant Payments - STCVC	14-Nov-2012	26340.00	SOUTH TYNESIDE COUNCIL FOR VOLUN	220020	Revenue	STC64810
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	14-Nov-2012	1680.01	DAWSON RENTALS SWEEPERS	227000	Revenue	STC64004
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	14-Nov-2012	1680.01	DAWSON RENTALS SWEEPERS	227000	Revenue	STC64005
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	14-Nov-2012	1680.01	DAWSON RENTALS SWEEPERS	227000	Revenue	STC64006
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	14-Nov-2012	2140.50	George Vardy Haulage	227000	Revenue	STC64163
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	14-Nov-2012	2514.50	George Vardy Haulage	227000	Revenue	STC64251
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Legal Advisors	14-Nov-2012	-670.46	Carter Brown Associates	213410	Revenue	STC62592
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Legal Advisors	14-Nov-2012	670.46	Carter Brown Associates	213410	Revenue	STC63060
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	14-Nov-2012	2534.17	Berram Trading Limited	223170	Revenue	STC64255
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Newspapers And Periodicals	14-Nov-2012	559.74	R Crawford News	223170	Revenue	STC62795
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Non-Routine works	Non Routine Contracted Grounds Maintenance	14-Nov-2012	792.15	Glendale Managed Services Ltd	226840	Revenue	STC63289
South Tyneside Council	00CL	Economic Regeneration Group	One Trinity Green	Other Service Contracts & Supplies	14-Nov-2012	42579.19	Groundwork South Tyneside & Newcastle	235950	Revenue	STC64861
South Tyneside Council	00CL	Economic Regeneration Group	Investor Development	Other Service Contracts & Supplies	14-Nov-2012	3435.25	SOUTH TYNESIDE BUSINESS FORUM	235840	Revenue	STC64398
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Nov-2012	733.04	Redacted - Personal Data	220800	Revenue	STC63170
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Nov-2012	765.76	Redacted - Personal Data	220800	Revenue	STC63244
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Nov-2012	796.28	Redacted - Personal Data	220800	Revenue	STC63296
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Nov-2012	913.31	Redacted - Personal Data	220800	Revenue	STC63521
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Nov-2012	940.36	Redacted - Personal Data	220800	Revenue	STC63547
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Nov-2012	1392.60	Redacted - Personal Data	220800	Revenue	STC63849
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Nov-2012	1405.96	Redacted - Personal Data	220800	Revenue	STC63852
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Nov-2012	1405.96	Redacted - Personal Data	220800	Revenue	STC63853
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Nov-2012	1405.96	Redacted - Personal Data	220800	Revenue	STC63854
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Nov-2012	1478.48	Redacted - Personal Data	220800	Revenue	STC63916
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Nov-2012	1554.60	Redacted - Personal Data	220800	Revenue	STC63950
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	14-Nov-2012	1801.00	Redacted - Personal Data	220800	Revenue	STC64070

South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	15-Nov-2012	900.00	Dere Street Barristers	231100	Revenue	STC63471
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	15-Nov-2012	1750.00	Dere Street Barristers	231100	Revenue	STC64037
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Assessment)	Legal Advisors	15-Nov-2012	24930.00	Dere Street Barristers	212610	Revenue	STC64798
South Tyneside Council	00CL	Economic Regeneration Group	Cleaddon Park Library	Letting of Other Premises	15-Nov-2012	529145.20	South Tyneside Primary Care Trust	223180	Revenue	STC64930
South Tyneside Council	00CL	Economic Regeneration Group	Cleaddon Park PCT Building	Letting of Other Premises	15-Nov-2012	-356144.98	South Tyneside Primary Care Trust	232640	Revenue	STC62502
South Tyneside Council	00CL	Business & Area Management Group	Finance Client Team	Letting of Other Premises	15-Nov-2012	219467.83	South Tyneside Primary Care Trust	230070	Revenue	STC64915
South Tyneside Council	00CL	Business & Area Management Group	Finance Client Team	Letting of Other Premises	15-Nov-2012	330072.00	South Tyneside Primary Care Trust	230070	Revenue	STC64922
South Tyneside Council	00CL	Business & Area Management Group	Finance Client Team	Letting of Other Premises	15-Nov-2012	342344.00	South Tyneside Primary Care Trust	230070	Revenue	STC64923
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Non-Staff Advertising	15-Nov-2012	541.00	BAAF REGISTERED CHARITY	213900	Revenue	STC62754
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	15-Nov-2012	979.96	Redacted - Personal Data	220800	Revenue	STC63577
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	15-Nov-2012	3200.08	Redacted - Personal Data	220800	Revenue	STC64373
South Tyneside Council	00CL	Business & Area Management Group	Administration Support	Postage Expenses	15-Nov-2012	1260.66	CANON (UK) LTD	231300	Revenue	STC63779
South Tyneside Council	00CL	Business & Area Management Group	Administration Support	Postage Expenses	15-Nov-2012	1877.93	CANON (UK) LTD	231300	Revenue	STC64092
South Tyneside Council	00CL	Economic Regeneration Group	Design and Print Team	Printing & Stationery Consumables	15-Nov-2012	781.20	Antalis McNaughton Limited	236030	Revenue	STC63276
South Tyneside Council	00CL	Business & Area Management Group	Administration - Central Administration	Printing & Stationery Consumables	15-Nov-2012	559.40	Supplies Team	231320	Revenue	STC62794
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	15-Nov-2012	1516.00	R82 UK LIMITED	221420	Revenue	STC63936
South Tyneside Council	00CL	Economic Regeneration Group	Non Operational Assets-General	Rents Paid - General	15-Nov-2012	356144.98	South Tyneside Primary Care Trust	232700	Revenue	STC64926
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	15-Nov-2012	11870.11	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC64710
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	15-Nov-2012	14851.69	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC64740
South Tyneside Council	00CL	Economic Regeneration Group	School Pools General	School Travel Contracts	15-Nov-2012	1980.00	ReadyPay Limited	223970	Revenue	STC64116
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	15-Nov-2012	688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC63109
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	15-Nov-2012	848.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC63388
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	15-Nov-2012	1880.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC64093
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	15-Nov-2012	515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC62694
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Nov-2012	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC62722
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Nov-2012	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC63313
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Nov-2012	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC63385
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Nov-2012	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC63556
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Nov-2012	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC63682
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Nov-2012	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC64244
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Nov-2012	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC64401
South Tyneside Council	00CL	Schools Delegated Budgets	Greenfields School	Staff Training	15-Nov-2012	1960.00	LANCASHIRE COUNTY COUNCIL	170050	Revenue	STC64114
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	15-Nov-2012	1375.00	SDS PROJECT MANAGEMENT CONSULT	230641	Revenue	STC63832
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Learning Disabilities Resettlement	Supported Living	15-Nov-2012	44608.25	NORTHUMBERLAND TYNE AND WEAR N	220530	Revenue	STC64862
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	15-Nov-2012	1456.00	HARKERS REMOVERS AND STORERS L	707643	Revenue	STC63895
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	15-Nov-2012	540.96	Northumbrian Roads Ltd	227630	Revenue	STC62753
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	15-Nov-2012	691.04	Northumbrian Roads Ltd	227630	Revenue	STC63113
South Tyneside Council	00CL	All Services	All Services	Travel and Subsistence total	15-Nov-2012	64574.34	N/A	N/A	Revenue	N/A
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	15-Nov-2012	1440.00	Driver and Vehicle Licensing Agency	227000	Revenue	STC63874
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Nov-2012	811.00	Swiis Foster Care Ltd	213500	Revenue	STC63321
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Nov-2012	820.00	Swiis Foster Care Ltd	213500	Revenue	STC63336
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Nov-2012	883.00	Swiis Foster Care Ltd	213500	Revenue	STC63423
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Nov-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC63483
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Nov-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC63484
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Nov-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC63485
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Nov-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC63486
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Water & Sewerage Charges	15-Nov-2012	181287.14	NORTHUMBRIAN WATER	238500	Revenue	STC64912
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Consultants Fees	16-Nov-2012	2549.00	Hall and Partners (Special Projects) Limited	827000	Capital	STC64257
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	16-Nov-2012	4827.70	TURNER & TOWNSEND	828502	Capital	STC64519
South Tyneside Council	00CL	Business and Area Management Capita	The Nook Footpaths	Capital Enhancement Costs	16-Nov-2012	1460.00	ACADEMY GEOMATICS LTD	854303	Capital	STC63904
South Tyneside Council	00CL	Business and Area Management Capita	BSF/TOPS OH Works Unallocated	Capital Enhancement Costs	16-Nov-2012	7369.34	BALFOUR BEATTY INFRASTRUCTURE S	854106	Capital	STC64619
South Tyneside Council	00CL	Economic Regeneration Capital	Horsley Hill CA	Capital Enhancement Costs	16-Nov-2012	119493.24	BRIMS CONSTRUCTION LTD	827022	Capital	STC64899
South Tyneside Council	00CL	Business and Area Management Capita	Disabled Car Parking Lines and Signs	Capital Enhancement Costs	16-Nov-2012	1105.83	Northumbrian Roads Ltd	830011	Capital	STC63698
South Tyneside Council	00CL	Business and Area Management Capita	A194 Cycle & Road Improvements	Capital Enhancement Costs	16-Nov-2012	18053.80	PORT OF TYNE AUTHORITY	854203	Capital	STC64758
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering	Catering Provisions	16-Nov-2012	539.55	HOPWELLS LTD.	222860	Revenue	STC62748
South Tyneside Council	00CL	Children's, Adults & Families Group	Ashley Road Primary School Kitchen	Catering Provisions	16-Nov-2012	2220.07	Lowries Caterserve	217415	Revenue	STC64186
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Cleaning Expenses	16-Nov-2012	1246.35	Brenntag UK Group Ltd aka Albion Chemicals	222920	Revenue	STC63773
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	16-Nov-2012	1000.00	Accountability	214410	Revenue	STC63621
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	16-Nov-2012	1427.10	Redacted - Personal Data	221111	Revenue	STC63863
South Tyneside Council	00CL	Business and Area Management Capita	Jarrow & Boldon - HIS	Enhancement HRA Capital - ST Homes	16-Nov-2012	7350.00	Hagan Hall Tenants Association	860014	Capital	STC64617
South Tyneside Council	00CL	Housing Capital	Decent Homes EXT Roofs - Jarrow	Enhancement HRA Capital - ST Homes	16-Nov-2012	8431.58	SOUTH TYNESIDE HOMES	800010	Capital	STC64648
South Tyneside Council	00CL	Housing Capital	Decent Homes Ext Structure - John Clay Roofing	Enhancement HRA Capital - ST Homes	16-Nov-2012	2155.98	SOUTH TYNESIDE HOMES	800062	Capital	STC64167
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Furniture & Equipment - General	16-Nov-2012	817.30	NCER CIC	240102	Revenue	STC63333
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	16-Nov-2012	506.20	P & N ASSOCIATES LTD.	705000	Revenue	STC62682
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	16-Nov-2012	2745.00	P & N ASSOCIATES LTD.	705000	Revenue	STC64286
South Tyneside Council	00CL	Economic Regeneration Group	PVTE Landlord Accrued NRF	Furniture & Equipment - General	16-Nov-2012	500.00	Redacted - Personal data	236210	Revenue	STC62658
South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	16-Nov-2012	1581.00	EXPEDIENT TRAINING SERVICES LTD	216430	Revenue	STC63960
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	16-Nov-2012	-3071.85	Foundation of Light (formerly SAFC Founda	216190	Revenue	STC62544
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	16-Nov-2012	3701.85	Foundation of Light (formerly SAFC Founda	216190	Revenue	STC64437

South Tyneside Council	00CL	Children's, Adults & Families Group	Personal Community Development Learning	Grant Payments - General	16-Nov-2012	2144.00	Gateshead Council	215980	Revenue	STC64164
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Grant Payments - General	16-Nov-2012	750.00	Special Needs Integrated Play Scheme	213110	Revenue	STC63195
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	16-Nov-2012	2550.00	Training in Childcare	216191	Revenue	STC64259
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	16-Nov-2012	-2125.00	Training in Childcare	216190	Revenue	STC62552
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	16-Nov-2012	-1440.00	ZODIAC TRAINING LTD	216191	Revenue	STC62564
South Tyneside Council	00CL	Children's, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	16-Nov-2012	1581.00	ZODIAC TRAINING LTD	216170	Revenue	STC63959
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	16-Nov-2012	960.00	ZODIAC TRAINING LTD	216190	Revenue	STC63566
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Jarrow & Boldon	16-Nov-2012	550.00	Friends at Don Dixon Drive	222890	Revenue	STC62773
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Riverside	16-Nov-2012	500.00	Oglethorpe House Residents Association	222890	Revenue	STC62649
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Riverside	16-Nov-2012	1060.00	Hadrian Lodge Tenants Fund	222890	Revenue	STC63672
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Riverside	16-Nov-2012	500.00	Julius Court	222890	Revenue	STC62650
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Riverside	16-Nov-2012	550.00	St Bede's St Vincent De Paul Society	222890	Revenue	STC62774
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Riverside	16-Nov-2012	500.00	West Park Veterans Bowling & Social Club	222890	Revenue	STC62652
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF West Shields, Cleadon & East Bold	16-Nov-2012	949.00	Biddick Hall Neighbourhood Watch	222890	Revenue	STC63553
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF West Shields, Cleadon & East Bold	16-Nov-2012	550.00	Boldon Colts Blues FC	222890	Revenue	STC62772
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF West Shields, Cleadon & East Bold	16-Nov-2012	743.00	Huntcliffe House Residents Fund	222890	Revenue	STC63190
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF West Shields, Cleadon & East Bold	16-Nov-2012	950.00	In skip House	222890	Revenue	STC63559
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	16-Nov-2012	1150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC63730
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	16-Nov-2012	1150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC63731
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	16-Nov-2012	635.00	WERNICK HIRE LIMITED	227000	Revenue	STC63009
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	16-Nov-2012	673.09	Redacted - Personal Data	710010	Revenue	STC63068
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	16-Nov-2012	1143.93	Redacted - Personal Data	710010	Revenue	STC63725
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	16-Nov-2012	580.80	Redacted - Personal Data	237020	Revenue	STC62852
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	16-Nov-2012	774.40	Redacted - Personal Data	237020	Revenue	STC63264
South Tyneside Council	00CL	Economic Regeneration Group	Pest Control costs	Other Service Contracts & Supplies	16-Nov-2012	500.00	Redacted - Personal Data	236260	Revenue	STC62659
South Tyneside Council	00CL	Economic Regeneration Group	Business Engagement Group	Other Service Contracts & Supplies	16-Nov-2012	2200.00	SOUTH TYNESIDE BUSINESS FORUM	235830	Revenue	STC64181
South Tyneside Council	00CL	Economic Regeneration Group	Business Engagement Group	Other Service Contracts & Supplies	16-Nov-2012	2200.00	SOUTH TYNESIDE BUSINESS FORUM	235830	Revenue	STC64182
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Carers Support Fund	Payments to Carers	16-Nov-2012	500.00	Redacted - Personal Data	220841	Revenue	STC62621
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Carers Support Fund	Payments to Carers	16-Nov-2012	500.00	Redacted - Personal Data	220841	Revenue	STC62622
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Carers Support Fund	Payments to Carers	16-Nov-2012	500.00	Redacted - Personal Data	220841	Revenue	STC62623
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	16-Nov-2012	500.00	Redacted - Personal Data	220842	Revenue	STC62624
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	16-Nov-2012	500.00	Redacted - Personal Data	220842	Revenue	STC62625
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	16-Nov-2012	500.00	Redacted - Personal Data	220842	Revenue	STC62626
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	16-Nov-2012	500.00	Redacted - Personal Data	220842	Revenue	STC62627
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	16-Nov-2012	500.00	Redacted - Personal Data	220842	Revenue	STC62628
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	16-Nov-2012	500.00	Redacted - Personal Data	220842	Revenue	STC62629
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	16-Nov-2012	500.00	Redacted - Personal Data	220842	Revenue	STC62630
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	16-Nov-2012	500.00	Redacted - Personal Data	220842	Revenue	STC62631
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	16-Nov-2012	500.00	Redacted - Personal Data	220842	Revenue	STC62632
South Tyneside Council	00CL	Children's, Adults & Families Group	OP Carers Support Fund	Payments to Carers	16-Nov-2012	500.00	Redacted - Personal Data	220843	Revenue	STC62633
South Tyneside Council	00CL	Children's, Adults & Families Group	OP Carers Support Fund	Payments to Carers	16-Nov-2012	500.00	Redacted - Personal Data	220843	Revenue	STC62634
South Tyneside Council	00CL	Children's, Adults & Families Group	OP Carers Support Fund	Payments to Carers	16-Nov-2012	500.00	Redacted - Personal Data	220843	Revenue	STC62635
South Tyneside Council	00CL	Children's, Adults & Families Group	OP Carers Support Fund	Payments to Carers	16-Nov-2012	500.00	Redacted - Personal Data	220843	Revenue	STC62636
South Tyneside Council	00CL	Children's, Adults & Families Group	OP Carers Support Fund	Payments to Carers	16-Nov-2012	500.00	Redacted - Personal Data	220843	Revenue	STC62637
South Tyneside Council	00CL	Children's, Adults & Families Group	OP Carers Support Fund	Payments to Carers	16-Nov-2012	500.00	Redacted - Personal Data	220843	Revenue	STC62638
South Tyneside Council	00CL	Children's, Adults & Families Group	OP Carers Support Fund	Payments to Carers	16-Nov-2012	500.00	Redacted - Personal Data	220843	Revenue	STC62639
South Tyneside Council	00CL	Children's, Adults & Families Group	OP Carers Support Fund	Payments to Carers	16-Nov-2012	500.00	Redacted - Personal Data	220843	Revenue	STC62640
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	16-Nov-2012	500.00	Redacted - Personal Data	221451	Revenue	STC62642
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	16-Nov-2012	500.00	Redacted - Personal Data	221451	Revenue	STC62643
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	16-Nov-2012	500.00	Redacted - Personal Data	221451	Revenue	STC62644
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	16-Nov-2012	500.00	Redacted - Personal Data	221451	Revenue	STC62645
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	16-Nov-2012	1110.00	CLEAN IT UK	232810	Revenue	STC63703
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Culture	Property Planned Maintenance	16-Nov-2012	1670.00	JENSEN CONSTRUCTION LTD	232820	Revenue	STC63996
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	16-Nov-2012	2824.00	JENSEN CONSTRUCTION LTD	232860	Revenue	STC64306
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	16-Nov-2012	502.00	Consoler Ltd	221420	Revenue	STC62673
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	16-Nov-2012	1067.00	NEATER SOLUTIONS LTD	221420	Revenue	STC63676
South Tyneside Council	00CL	Children's, Adults & Families Group	Assistive Technologies	Purchase of Stock Items	16-Nov-2012	3423.00	Tynetec Ltd	221520	Revenue	STC64395
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	16-Nov-2012	1444.00	JENSEN CONSTRUCTION LTD	232870	Revenue	STC63876
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	16-Nov-2012	1550.00	NE & C Windows & Doors Ltd	232870	Revenue	STC63948
South Tyneside Council	00CL	Children's, Adults & Families Group	Simonside Junior School Kitchen	Servicing/Electric Testing of Equipment	16-Nov-2012	520.45	MAVAL ELECTRICAL ENGINEERING COM	217330	Revenue	STC62706
South Tyneside Council	00CL	Business & Area Management Group	Benefits Administration	Software	16-Nov-2012	53100.00	CAPITA BUSINESS SERVICES LIMITED	230120	Revenue	STC64872
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	16-Nov-2012	1235.48	SOUTH TYNESIDE HOMES	999999	Balance Sh	STC63766
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	16-Nov-2012	1771.50	SOUTH TYNESIDE HOMES	999999	Balance Sh	STC64045
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	16-Nov-2012	1111.13	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC63704
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	16-Nov-2012	38903.45	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC64853
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	16-Nov-2012	143545.99	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC64905
South Tyneside Council	00CL	Schools Delegated Budgets	Dunn Street Primary School	Staff Advertising	16-Nov-2012	2439.00	Fish4Jobs	120630	Revenue	STC64229
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Services	Staff Advertising	16-Nov-2012	2439.00	Fish4Jobs	220200	Revenue	STC64230
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Buy Back	Staff Training	16-Nov-2012	711.56	BUSY BEE STUDIO	218430	Revenue	STC63143

South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Team	Subscriptions	16-Nov-2012	-1640.00	Royal National Institute for the Blind	221150	Revenue	STC62559
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Team	Subscriptions	16-Nov-2012	902.00	Royal National Institute for the Blind	221150	Revenue	STC63505
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Team	Subscriptions	16-Nov-2012	1722.00	Royal National Institute for the Blind	221150	Revenue	STC64027
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Subscriptions	16-Nov-2012	1148.00	Royal National Institute for the Blind	221311	Revenue	STC63727
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Telephone Expenses	16-Nov-2012	2753.45	BT - British Telecommunications PLC	705000	Revenue	STC64291
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	16-Nov-2012	1460.04	MARSHALLS	227630	Revenue	STC63905
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	16-Nov-2012	27398.75	Owen Pugh & Co Ltd	227630	Revenue	STC64819
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	16-Nov-2012	551.80	Thompsons of Prudhoe Ltd	227630	Revenue	STC62780
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	16-Nov-2012	1789.91	Thompsons of Prudhoe Ltd	227630	Revenue	STC64061
South Tyneside Council	00CL	Children's, Adults & Families Group	Biddick Hall Infants School Kitchen	Vending Machine Stock	16-Nov-2012	758.21	GM Packaging (UK) Limited	217220	Revenue	STC63213
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Nov-2012	811.00	Swiis Foster Care Ltd	213500	Revenue	STC63322
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Nov-2012	811.00	Swiis Foster Care Ltd	213500	Revenue	STC63323
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Nov-2012	820.00	Swiis Foster Care Ltd	213500	Revenue	STC63337
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Nov-2012	883.00	Swiis Foster Care Ltd	213500	Revenue	STC63424
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Nov-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC63487
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Nov-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC63488
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Nov-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC63489
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Nov-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC63490
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Nov-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC63491
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Nov-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC63492
South Tyneside Council	00CL	Business & Area Management Group	Cleansing Pool	Waste Transfer	16-Nov-2012	352994.62	SITA UK	228290	Revenue	STC64925
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	19-Nov-2012	33043.00	UNITED RESPONSE	220790	Revenue	STC64843
South Tyneside Council	00CL	Schools Delegated Budgets	Hedworthfield Primary School	Agency Staff - Non-Teachers	19-Nov-2012	5294.75	South Tyneside NHS Foundation Trust	120750	Revenue	STC64544
South Tyneside Council	00CL	Business and Area Management Capita	Variable Message Signage	Capital Enhancement Costs	19-Nov-2012	7521.00	BALFOUR BEATTY INFRASTRUCTURE S	854202	Capital	STC64625
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	19-Nov-2012	601.92	Gentoo Group Ltd	820004	Capital	STC62934
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	19-Nov-2012	693.12	Gentoo Group Ltd	820004	Capital	STC63116
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	19-Nov-2012	1466.52	Gentoo Group Ltd	820004	Capital	STC63906
South Tyneside Council	00CL	Business and Area Management Capita	Unspecified Safe Routes to Schools	Capital Enhancement Costs	19-Nov-2012	4000.00	KCS Construction Limited	830015	Capital	STC64459
South Tyneside Council	00CL	Economic Regeneration Capital	Warm Zone South Tyneside	Capital Enhancement non Council Property	19-Nov-2012	3430.35	YNS LIMITED	829500	Capital	STC64397
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19-Nov-2012	-3030.00	Handicare (Freelift) Ltd	819000	Capital	STC62545
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19-Nov-2012	-2720.00	Handicare (Freelift) Ltd	819000	Capital	STC62549
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19-Nov-2012	2522.97	Handicare (Freelift) Ltd	819000	Capital	STC64254
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19-Nov-2012	2905.00	Handicare (Freelift) Ltd	819000	Capital	STC64315
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19-Nov-2012	3030.00	Handicare (Freelift) Ltd	819000	Capital	STC64348
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	19-Nov-2012	575.96	Redacted - Personal Data	221101	Revenue	STC62839
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	19-Nov-2012	730.63	Redacted - Personal Data	221101	Revenue	STC63168
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	19-Nov-2012	1112.90	Redacted - Personal Data	221111	Revenue	STC63705
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	19-Nov-2012	1298.96	Redacted - Personal Data	221111	Revenue	STC63798
South Tyneside Council	00CL	Housing Capital	Decent Homes High Rise Externals	Enhancement HRA Capital - ST Homes	19-Nov-2012	828.00	Aimrange (NE) Ltd	800084	Capital	STC63354
South Tyneside Council	00CL	Housing Capital	Decent Homes Inskip House	Enhancement HRA Capital - ST Homes	19-Nov-2012	8334.00	Express Lifts Alliance Ltd	804011	Capital	STC64643
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	19-Nov-2012	3700.00	MOUNTWAY LTD	221420	Revenue	STC64436
South Tyneside Council	00CL	Children's, Adults & Families Group	Finance & Administration -C&YP	Furniture & Equipment - General	19-Nov-2012	-849.09	Pitney Bowes Ltd	218160	Revenue	STC62582
South Tyneside Council	00CL	Children's, Adults & Families Group	Finance & Administration -C&YP	Furniture & Equipment - General	19-Nov-2012	849.09	Pitney Bowes Ltd	218160	Revenue	STC63391
South Tyneside Council	00CL	Schools Delegated Budgets	Bedewell Primary School	Furniture & Equipment - General	19-Nov-2012	1419.30	Yorkshire Purchasing Organisation	120840	Revenue	STC63861
South Tyneside Council	00CL	Children's, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	19-Nov-2012	18259.86	CARILLION CONSTRUCTION LIMITED	216170	Revenue	STC64761
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	19-Nov-2012	680.98	Jarrow Civic Hall Ltd	235820	Revenue	STC63084
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (East)	Grant Payments - General	19-Nov-2012	526.48	Redacted - Personal Data	213400	Revenue	STC62717
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	19-Nov-2012	1088.10	Redacted - Personal Data	213410	Revenue	STC63686
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Nov-2012	520.00	TRANS LINC LTD	227000	Revenue	STC62703
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Nov-2012	670.00	TRANS LINC LTD	227000	Revenue	STC63058
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Nov-2012	739.94	TRANS LINC LTD	227000	Revenue	STC63186
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Nov-2012	747.00	TRANS LINC LTD	227000	Revenue	STC63194
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Nov-2012	825.00	TRANS LINC LTD	227000	Revenue	STC63348
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Nov-2012	825.00	TRANS LINC LTD	227000	Revenue	STC63349
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	19-Nov-2012	2325.90	Her Majesty's Revenue & Customs	999999	Balance Sh	STC64207
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Homelessness Service	19-Nov-2012	500.00	Redacted - Personal data	236540	Revenue	STC62660
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	19-Nov-2012	839.73	Askews Library Services Ltd	223170	Revenue	STC63371
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Newspapers And Periodicals	19-Nov-2012	611.80	R Crawford News	223170	Revenue	STC62950
South Tyneside Council	00CL	Children's, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	19-Nov-2012	1471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC63912
South Tyneside Council	00CL	Business & Area Management Group	Administration - Central Administration	Postage Expenses	19-Nov-2012	2998.78	Pitney Bowes Ltd	231320	Revenue	STC64332
South Tyneside Council	00CL	Business & Area Management Group	Administration - Central Administration	Postage Expenses	19-Nov-2012	7424.47	Pitney Bowes Ltd	231320	Revenue	STC64622
South Tyneside Council	00CL	Business & Area Management Group	Police and Crime Commissioner Elections	Printing & Stationery Consumables	19-Nov-2012	3800.04	ADARE INSPIRED COMMUNICATIONS	231520	Revenue	STC64441
South Tyneside Council	00CL	Business & Area Management Group	Register of Electors	Printing & Stationery Consumables	19-Nov-2012	-1647.79	ADARE INSPIRED COMMUNICATIONS	231600	Revenue	STC62558
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	19-Nov-2012	772.00	ADVANCED CLEANING & MAINTENANCE	232810	Revenue	STC63255
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Property Reactive / General Repairs	19-Nov-2012	1335.15	Four Seasons Health Care	707640	Revenue	STC63821
South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Ariels	Property Reactive / General Repairs	19-Nov-2012	2132.67	H N STOREY LTD	707610	Revenue	STC64161
South Tyneside Council	00CL	Housing Revenue Account	Jarrow/Hebburn Concierge Service	Property Reactive / General Repairs	19-Nov-2012	4400.00	H N STOREY LTD	709010	Revenue	STC64489
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	19-Nov-2012	578.00	CLA Storage Solutions	221420	Revenue	STC62843
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	19-Nov-2012	2924.00	MOUNTWAY LTD	221420	Revenue	STC64323

South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	19-Nov-2012	708.96	Springfield Motor Group	227030	Revenue	STC63140
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	19-Nov-2012	2464.00	THE HELPING HAND COMPANY (LEDBUR	221420	Revenue	STC64235
South Tyneside Council	00CL	Children's, Adults & Families Group	Assistive Technologies	Purchase of Stock Items	19-Nov-2012	-1479.00	Tunstall Healthcare (UK) Ltd	221520	Revenue	STC62563
South Tyneside Council	00CL	Children's, Adults & Families Group	Assistive Technologies	Purchase of Stock Items	19-Nov-2012	1280.00	Tunstall Healthcare (UK) Ltd	221520	Revenue	STC63789
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	19-Nov-2012	649.48	Ashlea Mews	221101	Revenue	STC63031
South Tyneside Council	00CL	Schools Delegated Budgets	Bedewell Primary School	Schools Learning Equipment	19-Nov-2012	11919.45	OXFORD UNIVERSITY PRESS	120840	Revenue	STC64711
South Tyneside Council	00CL	Schools Delegated Budgets	Bedewell Primary School	Schools Learning Equipment	19-Nov-2012	672.90	Yorkshire Purchasing Organisation	120840	Revenue	STC63067
South Tyneside Council	00CL	Schools Delegated Budgets	Bedewell Primary School	Schools Learning Equipment	19-Nov-2012	734.95	Yorkshire Purchasing Organisation	120840	Revenue	STC63171
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	19-Nov-2012	865.00	DELTA ONE SECURITY LTD	707050	Revenue	STC63406
South Tyneside Council	00CL	Business & Area Management Group	Festive Lighting	Servicing/Electric Testing of Equipment	19-Nov-2012	617.58	DELTA ONE SECURITY LTD	227660	Revenue	STC62971
South Tyneside Council	00CL	Housing Capital	Decent Homes Jarrow High Rise	Specialist Services	19-Nov-2012	10765.95	Narec Development Services Ltd	800088	Capital	STC64697
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	19-Nov-2012	30344.58	SOUTH TYNESIDE HOMES	999999	Balance Sh	STC64835
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Nov-2012	1024.38	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC63642
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Nov-2012	3253.80	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC64380
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Nov-2012	11746.26	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC64707
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Nov-2012	14050.59	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC64729
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Nov-2012	24279.73	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC64794
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Nov-2012	27167.00	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC64816
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Nov-2012	40023.95	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC64856
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Nov-2012	48316.14	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC64867
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Nov-2012	63307.16	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC64884
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Nov-2012	107323.78	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC64897
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Nov-2012	143647.93	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC64906
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Nov-2012	181273.24	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC64911
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Nov-2012	231134.22	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC64917
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Nov-2012	273997.34	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC64919
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	19-Nov-2012	3115.12	EXPEDIENT TRAINING SERVICES LTD	230641	Revenue	STC64356
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	19-Nov-2012	995.00	The NAS Early Bird Centre	230641	Revenue	STC63617
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	19-Nov-2012	696.60	North East Concrete Limited	227630	Revenue	STC63124
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	19-Nov-2012	927.00	Balfour Beatty Living Places	227630	Revenue	STC63533
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	19-Nov-2012	1137.21	Northumbrian Roads Ltd	227630	Revenue	STC63722
South Tyneside Council	00CL	Business & Area Management Group	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	19-Nov-2012	5703.15	NPOWER	227670	Revenue	STC64560
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Vending	Vending Machine Stock	19-Nov-2012	858.27	Lowries Caterserve	224070	Revenue	STC63396
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Nov-2012	3261.19	Barnardos	213500	Revenue	STC64381
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Nov-2012	3832.53	Barnardos	213500	Revenue	STC64445
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Nov-2012	-4709.07	Foster Care Associates Limited	213500	Revenue	STC62530
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Nov-2012	-4557.17	Foster Care Associates Limited	213500	Revenue	STC62531
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Nov-2012	-1063.34	Foster Care Associates Limited	213500	Revenue	STC62573
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Nov-2012	1467.20	Foster Care Associates Limited	213500	Revenue	STC63907
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Nov-2012	4079.43	Foster Care Associates Limited	213500	Revenue	STC64463
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Nov-2012	6288.00	Foster Care Associates Limited	213500	Revenue	STC64582
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Nov-2012	6497.60	Foster Care Associates Limited	213500	Revenue	STC64586
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	19-Nov-2012	14000.00	Timeout Homes	213700	Revenue	STC64728
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-Nov-2012	507.98	Redacted - Personal Data	213900	Revenue	STC62684
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-Nov-2012	508.58	Redacted - Personal Data	213900	Revenue	STC62686
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-Nov-2012	526.50	Redacted - Personal Data	213900	Revenue	STC62718
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-Nov-2012	545.40	Redacted - Personal Data	213900	Revenue	STC62762
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-Nov-2012	545.40	Redacted - Personal Data	213900	Revenue	STC62764
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-Nov-2012	620.44	Redacted - Personal Data	213900	Revenue	STC62990
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-Nov-2012	634.24	Redacted - Personal Data	213900	Revenue	STC63008
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-Nov-2012	678.28	Redacted - Personal Data	213900	Revenue	STC63075
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-Nov-2012	695.48	Redacted - Personal Data	213900	Revenue	STC63120
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-Nov-2012	695.48	Redacted - Personal Data	213900	Revenue	STC63122
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-Nov-2012	758.56	Redacted - Personal Data	213900	Revenue	STC63215
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-Nov-2012	778.04	Redacted - Personal Data	213900	Revenue	STC63270
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-Nov-2012	787.58	Redacted - Personal Data	213900	Revenue	STC63283
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-Nov-2012	794.38	Redacted - Personal Data	213900	Revenue	STC63293
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-Nov-2012	800.72	Redacted - Personal Data	213900	Revenue	STC63307
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-Nov-2012	825.00	Redacted - Personal Data	213900	Revenue	STC63347
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-Nov-2012	828.00	Redacted - Personal Data	213900	Revenue	STC63353
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-Nov-2012	860.60	Redacted - Personal Data	213900	Revenue	STC63400
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-Nov-2012	881.78	Redacted - Personal Data	213900	Revenue	STC63420
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-Nov-2012	900.04	Redacted - Personal Data	213900	Revenue	STC63473
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-Nov-2012	928.00	Redacted - Personal Data	213900	Revenue	STC63536
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-Nov-2012	928.00	Redacted - Personal Data	213900	Revenue	STC63538
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-Nov-2012	988.88	Redacted - Personal Data	213900	Revenue	STC63616
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-Nov-2012	1020.22	Redacted - Personal Data	213900	Revenue	STC63638
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-Nov-2012	1094.56	Redacted - Personal Data	213900	Revenue	STC63690
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	20-Nov-2012	1418.56	Redacted - Personal Data	213900	Revenue	STC63860

South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspense	Agency Staff - Non-Teachers	20-Nov-2012	28740.12	COMENSURA LTD	238650	Revenue	STC64826
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	20-Nov-2012	1300.00	Redacted - Personal Data	213800	Revenue	STC63800
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Medical Tuition	Agency Staff - Teachers	20-Nov-2012	3871.40	Newcastle City Council	211370	Revenue	STC64447
South Tyneside Council	00CL	Business & Area Management Group	BT Unitary Charges Recharges	BTST Limited Unitary Charge	20-Nov-2012	1234749.93	BT GLOBAL SERVICES	238710	Revenue	STC64933
South Tyneside Council	00CL	Business and Area Management Capita	Ocean Road Traffic Enhancement	Capital Advisors & Consultants Fees	20-Nov-2012	1150.00	Capita Symonds Ltd	854201	Capital	STC63733
South Tyneside Council	00CL	Business and Area Management Capita	Ocean Road Traffic Enhancement	Capital Advisors & Consultants Fees	20-Nov-2012	3430.00	Capita Symonds Ltd	854201	Capital	STC64396
South Tyneside Council	00CL	Business and Area Management Capita	Local Safety Schemes	Capital Enhancement Costs	20-Nov-2012	3022.67	Northumbrian Roads Ltd	830030	Capital	STC64347
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	20-Nov-2012	1125.00	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC63716
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Sundry Costs	20-Nov-2012	600.00	MJ Boaden Chartered Surveyors	828502	Capital	STC62930
South Tyneside Council	00CL	Children's, Adults & Families Group	Services for Young People	Client Holidays & Outings	20-Nov-2012	508.70	INITIAL IMAGES EMBROIDERY LTD	219470	Revenue	STC62687
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	20-Nov-2012	750.00	Redacted - Personal Data	220550	Revenue	STC63196
South Tyneside Council	00CL	Children's, Adults & Families Group	Whiteleas Way Residential Care Home	Other Service Contract & Supplies	20-Nov-2012	1051.20	Sky Business	214020	Revenue	STC63667
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	503.36	Redacted - Personal Data	221101	Revenue	STC62675
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	526.80	Redacted - Personal Data	221101	Revenue	STC62719
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	542.08	Redacted - Personal Data	221101	Revenue	STC62756
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	542.08	Redacted - Personal Data	221101	Revenue	STC62757
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	542.08	Redacted - Personal Data	221101	Revenue	STC62758
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	549.68	Redacted - Personal Data	221101	Revenue	STC62769
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	561.44	Redacted - Personal Data	221101	Revenue	STC62810
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	561.44	Redacted - Personal Data	221101	Revenue	STC62811
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	563.56	Redacted - Personal Data	221101	Revenue	STC62817
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	563.88	Redacted - Personal Data	221101	Revenue	STC62818
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	565.52	Redacted - Personal Data	221101	Revenue	STC62820
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	567.76	Redacted - Personal Data	221101	Revenue	STC62822
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	576.76	Redacted - Personal Data	221101	Revenue	STC62841
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	580.80	Redacted - Personal Data	221101	Revenue	STC62849
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	580.80	Redacted - Personal Data	221101	Revenue	STC62850
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	580.80	Redacted - Personal Data	221101	Revenue	STC62851
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	583.80	Redacted - Personal Data	221101	Revenue	STC62857
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	597.92	Redacted - Personal Data	221101	Revenue	STC62912
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	603.32	Redacted - Personal Data	221101	Revenue	STC62937
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	609.84	Redacted - Personal Data	221101	Revenue	STC62946
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	614.88	Redacted - Personal Data	221101	Revenue	STC62966
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	619.52	Redacted - Personal Data	221101	Revenue	STC62974
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	628.08	Redacted - Personal Data	221101	Revenue	STC63001
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	638.40	Redacted - Personal Data	221101	Revenue	STC63014
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	647.68	Redacted - Personal Data	221101	Revenue	STC63028
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	658.24	Redacted - Personal Data	221101	Revenue	STC63046
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	669.64	Redacted - Personal Data	221101	Revenue	STC63057
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	673.24	Redacted - Personal Data	221101	Revenue	STC63069
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	679.00	Redacted - Personal Data	221101	Revenue	STC63077
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	716.32	Redacted - Personal Data	221101	Revenue	STC63148
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	735.68	Redacted - Personal Data	221101	Revenue	STC63175
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	735.68	Redacted - Personal Data	221101	Revenue	STC63176
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	757.88	Redacted - Personal Data	221101	Revenue	STC63212
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	767.04	Redacted - Personal Data	221101	Revenue	STC63247
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	774.40	Redacted - Personal Data	221101	Revenue	STC63256
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	788.24	Redacted - Personal Data	221101	Revenue	STC63284
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	803.44	Redacted - Personal Data	221101	Revenue	STC63308
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	884.96	Redacted - Personal Data	221101	Revenue	STC63428
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	925.96	Redacted - Personal Data	221101	Revenue	STC63532
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	968.00	Redacted - Personal Data	221101	Revenue	STC63570
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	1045.44	Redacted - Personal Data	221101	Revenue	STC63658
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	1084.16	Redacted - Personal Data	221101	Revenue	STC63685
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	1140.72	Redacted - Personal Data	221101	Revenue	STC63724
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	1242.40	Redacted - Personal Data	221101	Revenue	STC63769
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	1277.76	Redacted - Personal Data	221101	Revenue	STC63787
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Nov-2012	1994.08	Redacted - Personal Data	221101	Revenue	STC64121
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	20-Nov-2012	503.36	Redacted - Personal Data	221301	Revenue	STC62677
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	20-Nov-2012	551.04	Redacted - Personal Data	221301	Revenue	STC62777
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	20-Nov-2012	561.44	Redacted - Personal Data	221301	Revenue	STC62814
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	20-Nov-2012	579.00	Redacted - Personal Data	221301	Revenue	STC62845
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	20-Nov-2012	619.52	Redacted - Personal Data	221301	Revenue	STC62976
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	20-Nov-2012	647.76	Redacted - Personal Data	221301	Revenue	STC63029
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	20-Nov-2012	716.32	Redacted - Personal Data	221301	Revenue	STC63149
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	20-Nov-2012	735.60	Redacted - Personal Data	221301	Revenue	STC63173
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	20-Nov-2012	735.68	Redacted - Personal Data	221301	Revenue	STC63177
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	20-Nov-2012	735.68	Redacted - Personal Data	221301	Revenue	STC63178
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	20-Nov-2012	757.84	Redacted - Personal Data	221301	Revenue	STC63211

South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-Nov-2012	892.62	Redacted - Personal Data	213800	Revenue	STC63446
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-Nov-2012	892.62	Redacted - Personal Data	213800	Revenue	STC63448
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-Nov-2012	892.62	Redacted - Personal Data	213800	Revenue	STC63450
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-Nov-2012	892.62	Redacted - Personal Data	213800	Revenue	STC63452
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-Nov-2012	892.62	Redacted - Personal Data	213800	Revenue	STC63454
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-Nov-2012	892.62	Redacted - Personal Data	213800	Revenue	STC63456
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-Nov-2012	892.62	Redacted - Personal Data	213800	Revenue	STC63458
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-Nov-2012	892.62	Redacted - Personal Data	213800	Revenue	STC63460
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-Nov-2012	892.62	Redacted - Personal Data	213800	Revenue	STC63462
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-Nov-2012	892.62	Redacted - Personal Data	213800	Revenue	STC63464
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-Nov-2012	1190.16	Redacted - Personal Data	213800	Revenue	STC63745
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-Nov-2012	1190.16	Redacted - Personal Data	213800	Revenue	STC63747
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	20-Nov-2012	1190.16	Redacted - Personal Data	213800	Revenue	STC63749
South Tyneside Council	00CL	Business & Area Management Group	Safer & Stronger Communities	Furniture & Equipment - General	20-Nov-2012	500.00	Churches Together Active in South Tyneside	227990	Revenue	STC62655
South Tyneside Council	00CL	Children's, Adults & Families Group	First Steps Community Development	Grant Payments - General	20-Nov-2012	-3300.00	Groundwork South Tyneside & Newcastle	216080	Revenue	STC62542
South Tyneside Council	00CL	Economic Regeneration Group	One Trinity Green	Grant Payments - General	20-Nov-2012	3730.00	Groundwork South Tyneside & Newcastle	235950	Revenue	STC64438
South Tyneside Council	00CL	Children's, Adults & Families Group	First Steps Community Development	Grant Payments - General	20-Nov-2012	604.98	Northern Learning Trust	216080	Revenue	STC62940
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	20-Nov-2012	2800.00	Redacted - Personal Data	216250	Revenue	STC64302
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	20-Nov-2012	781.85	Redacted - Personal Data	213420	Revenue	STC63277
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	20-Nov-2012	575.38	Redacted - Personal Data	213410	Revenue	STC62837
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	20-Nov-2012	999.06	Redacted - Personal Data	213410	Revenue	STC63619
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	20-Nov-2012	580.84	Redacted - Personal Data	213901	Revenue	STC62854
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	20-Nov-2012	612.42	Redacted - Personal Data	213901	Revenue	STC62952
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	20-Nov-2012	612.80	Redacted - Personal Data	213901	Revenue	STC62963
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	20-Nov-2012	750.60	Redacted - Personal Data	213901	Revenue	STC63203
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	20-Nov-2012	767.96	Redacted - Personal Data	213901	Revenue	STC63249
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	20-Nov-2012	768.88	Redacted - Personal Data	213901	Revenue	STC63251
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	20-Nov-2012	907.36	Redacted - Personal Data	213901	Revenue	STC63511
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	20-Nov-2012	1128.40	Redacted - Personal Data	213901	Revenue	STC63718
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	20-Nov-2012	1254.68	Redacted - Personal Data	213901	Revenue	STC63777
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	20-Nov-2012	2880.00	Resources NE Ltd	216191	Revenue	STC64311
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	20-Nov-2012	2880.00	Resources NE Ltd	216191	Revenue	STC64312
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	20-Nov-2012	597.60	Swainston's Sweethearts	235820	Revenue	STC62911
South Tyneside Council	00CL	Children's, Adults & Families Group	Personal Community Development Learning	Grant Payments - General	20-Nov-2012	650.00	Training in Childcare	215980	Revenue	STC63032
South Tyneside Council	00CL	Business & Area Management Group	Housing Revenue Account	Housing Rents Suspense Account	20-Nov-2012	1648.99	Redacted - Personal Data	710010	Revenue	STC63988
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	20-Nov-2012	650.00	Dere Street Barristers	231100	Revenue	STC63037
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	20-Nov-2012	850.00	Dere Street Barristers	231100	Revenue	STC63393
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	20-Nov-2012	1350.00	Dere Street Barristers	231100	Revenue	STC63826
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	20-Nov-2012	1750.00	Dere Street Barristers	231100	Revenue	STC64038
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	20-Nov-2012	750.00	Redacted - Personal Data	231100	Revenue	STC63201
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Legal Advisors	20-Nov-2012	-624.00	Redacted - Personal Data	213410	Revenue	STC62593
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Legal Advisors	20-Nov-2012	625.80	Redacted - Personal Data	213410	Revenue	STC62995
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	20-Nov-2012	2478.08	NR - GEORGE WIMPEY NORTH EAST LIM	999999	Balance Sh	STC64240
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	20-Nov-2012	831.66	NR - GEORGE WIMPEY NORTH EAST LIM	999999	Balance Sh	STC63363
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	20-Nov-2012	887.54	NR - GEORGE WIMPEY NORTH EAST LIM	999999	Balance Sh	STC63432
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	20-Nov-2012	10733.10	NR - HASHIMOTO LTD103953	999999	Balance Sh	STC64696
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	20-Nov-2012	7371.00	NR - SAFEWAY STORES LTD122213	999999	Balance Sh	STC64620
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	20-Nov-2012	942.00	NR - SAFEWAY STORES LTD123441	999999	Balance Sh	STC63549
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	20-Nov-2012	700.00	Government Knowledge Events Ltd	236000	Revenue	STC63133
South Tyneside Council	00CL	Economic Regeneration Group	Working Futures	Other Service Contracts & Supplies	20-Nov-2012	40630.00	TEDCO LTD	235620	Revenue	STC64857
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	20-Nov-2012	1205.10	Redacted - Personal Data	220800	Revenue	STC63757
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	20-Nov-2012	1605.02	Redacted - Personal Data	220800	Revenue	STC63972
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow Cross Primary School PFI	PFI Unitary Charge	20-Nov-2012	278045.86	INSPIRED SPACES STA G (PROJECT G01)	219710	Revenue	STC64920
South Tyneside Council	00CL	Children's, Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge	20-Nov-2012	342782.84	Inspired spaces STA G (Projectco2) Limited	219701	Revenue	STC64924
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Postage Expenses	20-Nov-2012	500.00	Neopost Limited	221420	Revenue	STC62641
South Tyneside Council	00CL	Economic Regeneration Group	Housing Standards	Property Reactive / General Repairs	20-Nov-2012	600.00	ADVANCED CLEANING & MAINTENANCE	236230	Revenue	STC62923
South Tyneside Council	00CL	Children's, Adults & Families Group	Westoe Crown Kitchen	Property Reactive / General Repairs	20-Nov-2012	656.00	Ring Ready 2007 Ltd	217390	Revenue	STC63045
South Tyneside Council	00CL	Children's, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	20-Nov-2012	-1080.00	Huntleigh Healthcare	221430	Revenue	STC62572
South Tyneside Council	00CL	Children's, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	20-Nov-2012	4946.00	Huntleigh Healthcare	221430	Revenue	STC64524
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	20-Nov-2012	1999.50	Ring Ready 2007 Ltd	232870	Revenue	STC64124
South Tyneside Council	00CL	Children's, Adults & Families Group	Youth Offending Service	Security of Assets/Alarms Maintenance	20-Nov-2012	8985.00	JENSEN CONSTRUCTION LTD	219220	Revenue	STC64661
South Tyneside Council	00CL	Economic Regeneration Group	Design and Print Team	Servicing/Electric Testing of Equipment	20-Nov-2012	1897.64	OCE (UK) LTD	236030	Revenue	STC64097
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Staff Advertising	20-Nov-2012	1139.00	EMAP Communications	232300	Revenue	STC63723
South Tyneside Council	00CL	Economic Regeneration Group	Regeneration Team	Staff Advertising	20-Nov-2012	1290.00	Reed Business Information	235610	Revenue	STC63794
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	20-Nov-2012	870.00	HB Training Services	230641	Revenue	STC63409
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	20-Nov-2012	1380.00	HB Training Services	230641	Revenue	STC63841
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	20-Nov-2012	699.92	JOHN DAVIDSON (PIPES) LIMITED	227630	Revenue	STC63130
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	20-Nov-2012	4805.50	Traffic Control & Management Ltd va TM Li	227630	Revenue	STC64517
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	20-Nov-2012	14816.14	KEYS CHILDCARE LTD	213700	Revenue	STC64739

South Tyneside Council	00CL	Business & Area Management Group	Central Composting	Waste Disposal Contract - Recycling	20-Nov-2012	27101.39	SITA UK	228380	Revenue	STC64815
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	21-Nov-2012	5433.00	Lynsay Williams (Whickham Rd)	999999	Balance Sh	STC64551
South Tyneside Council	00CL	Business and Area Management Capita	Ocean Road Traffic Enhancement	Capital Advisors & Consultants Fees	21-Nov-2012	2626.80	Capita Symonds Ltd	854201	Capital	STC64267
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Consultants Fees	21-Nov-2012	1199075.81	John Graham Construction Limited	827000	Capital	STC64932
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	21-Nov-2012	1050.00	TURNER & TOWNSEND	828502	Capital	STC63666
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	21-Nov-2012	1332.00	TURNER & TOWNSEND	828502	Capital	STC63820
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	21-Nov-2012	1435.00	Dalton Stairlifts (North East) Ltd	819000	Capital	STC63869
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Sundry Costs	21-Nov-2012	600.00	HATTON TRAFFIC MANAGEMENT LTD	828502	Capital	STC62929
South Tyneside Council	00CL	Children's, Adults & Families Group	Whitburn Primary School Kitchen	Catering Provisions	21-Nov-2012	1730.05	JW Rae Baker & Confectioner	217250	Revenue	STC64029
South Tyneside Council	00CL	Children's, Adults & Families Group	Ashley Road Primary School Kitchen	Catering Provisions	21-Nov-2012	919.28	Rock Farm Dairy Ltd	217415	Revenue	STC63525
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	21-Nov-2012	1500.00	Accountability	214410	Revenue	STC63928
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	21-Nov-2012	630.00	Redacted - Personal Data	214410	Revenue	STC63003
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	21-Nov-2012	2050.00	Redacted - Personal Data	214410	Revenue	STC64141
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	21-Nov-2012	2187.68	Redacted - Personal Data	214410	Revenue	STC64177
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	21-Nov-2012	503.36	Redacted - Personal Data	213110	Revenue	STC62674
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	21-Nov-2012	661.20	Redacted - Personal Data	213110	Revenue	STC63049
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	21-Nov-2012	924.00	Redacted - Personal Data	213110	Revenue	STC63531
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	21-Nov-2012	2000.00	Redacted - Personal Data	213110	Revenue	STC64125
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	21-Nov-2012	2013.00	Redacted - Personal Data	213110	Revenue	STC64135
South Tyneside Council	00CL	Economic Regeneration Group	Design and Print Team	External Printing Contractors	21-Nov-2012	4638.00	Cumbrian Newspapers Ltd	236030	Revenue	STC64498
South Tyneside Council	00CL	Economic Regeneration Group	Design and Print Team	External Printing Contractors	21-Nov-2012	680.00	Potts Print (UK) Ltd	236030	Revenue	STC63080
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	21-Nov-2012	-1500.00	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC62561
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	21-Nov-2012	727.50	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC63159
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	21-Nov-2012	1200.80	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC63754
South Tyneside Council	00CL	Children's, Adults & Families Group	Family Literacy & Numeracy	Grant Payments - General	21-Nov-2012	14482.00	Northem Learning Trust	215950	Revenue	STC64732
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	21-Nov-2012	2484.00	LONDONDERRY GARAGE LTD	227000	Revenue	STC64241
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	21-Nov-2012	2158.80	Owen Pugh & Co Ltd	230350	Revenue	STC64168
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	21-Nov-2012	-5071.15	Care UK Homecare	221101	Revenue	STC62529
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Home Care	21-Nov-2012	15910.90	Care UK Homecare	221301	Revenue	STC64748
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Home Care	21-Nov-2012	1872.90	Care UK Homecare	220901	Revenue	STC64091
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Homelessness Service	21-Nov-2012	875.00	Places for People	236540	Revenue	STC63414
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	21-Nov-2012	753.87	Askesw Library Services Ltd	223170	Revenue	STC63205
South Tyneside Council	00CL	Business & Area Management Group	Local Nature Reserves	Linked Open Spaces	21-Nov-2012	600.00	Steve Clinton Landscape Contractor	236420	Revenue	STC62925
South Tyneside Council	00CL	Business & Area Management Group	Local Nature Reserves	Linked Open Spaces	21-Nov-2012	621.00	Steve Clinton Landscape Contractor	236420	Revenue	STC62991
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Nursing Care In Borough	21-Nov-2012	15473.92	Executive Care Group	220901	Revenue	STC64744
South Tyneside Council	00CL	Business & Area Management Group	Democratic Engagement	Other Service Contracts & Supplies	21-Nov-2012	763.00	ACTION ADVERTISING	231810	Revenue	STC63241
South Tyneside Council	00CL	Business & Area Management Group	Countryside Management	Other Service Contracts & Supplies	21-Nov-2012	8000.00	DURHAM WILDLIFE TRUST	236410	Revenue	STC64634
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Other Service Contracts & Supplies	21-Nov-2012	775.00	Redacted - Personal Data	237020	Revenue	STC63265
South Tyneside Council	00CL	Economic Regeneration Group	Design and Print Team	Printing & Stationery Consumables	21-Nov-2012	918.10	Antalis McNaughton Limited	236030	Revenue	STC63524
South Tyneside Council	00CL	Business & Area Management Group	Off-Street Car Parking Administration	Printing & Stationery Consumables	21-Nov-2012	1998.00	BALFOUR BOOTH	227250	Revenue	STC64123
South Tyneside Council	00CL	Housing Revenue Account	Street Lighting Programme	Property Planned Maintenance	21-Nov-2012	5483.00	BEIMFOUR BEATTY INFRASTRUCTURE S	707510	Revenue	STC64554
South Tyneside Council	00CL	Schools Delegated Budgets	St Bedes RC Primary School Jarrow	Property Reactive / General Repairs	21-Nov-2012	2490.00	RC DIOCESE OF HEXHAM AND NEWCAS	133150	Revenue	STC64242
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot	Property Reactive / General Repairs	21-Nov-2012	1088.11	Ring Ready 2007 Ltd	221570	Revenue	STC63687
South Tyneside Council	00CL	Children's, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	21-Nov-2012	1755.00	GENIE CARE LTD	221430	Revenue	STC64040
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	21-Nov-2012	1936.01	Tyre Services GB Limited (aka Hi-Q Birmin	227030	Revenue	STC64109
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Rent Income - Saint Hildas I.E.	21-Nov-2012	548.33	QMS Engineering Ltd	232420	Revenue	STC62768
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Respite In Borough	21-Nov-2012	547.15	Conifer Lodge	221301	Revenue	STC62767
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	21-Nov-2012	551.95	SHAUN MATTHIAS LTD	232870	Revenue	STC62782
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	21-Nov-2012	2000.00	Universal Systems and Solutions (Security)	232870	Revenue	STC64129
South Tyneside Council	00CL	Economic Regeneration Group	Regeneration Team	Staff Advertising	21-Nov-2012	1038.00	Reed Business Information	235610	Revenue	STC63650
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Buy Back	Staff Training	21-Nov-2012	650.00	GAL Education	218430	Revenue	STC63034
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	21-Nov-2012	1120.00	HB Training Services	230641	Revenue	STC63708
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	21-Nov-2012	2285.00	UNIVERSITY OF NORTHUMBRIA	230641	Revenue	STC64197
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	21-Nov-2012	2285.00	UNIVERSITY OF NORTHUMBRIA	230641	Revenue	STC64198
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	21-Nov-2012	2062.84	Community Integrated Care	220511	Revenue	STC64147
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	21-Nov-2012	986.04	Saint John of God Care Services	220511	Revenue	STC63596
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	21-Nov-2012	986.04	Saint John of God Care Services	220511	Revenue	STC63597
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	21-Nov-2012	986.04	Saint John of God Care Services	220511	Revenue	STC63598
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	21-Nov-2012	986.04	Saint John of God Care Services	220511	Revenue	STC63599
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	21-Nov-2012	986.04	Saint John of God Care Services	220511	Revenue	STC63600
South Tyneside Council	00CL	Business & Area Management Group	Strategic Partnership Client Team	Telephone Expenses	21-Nov-2012	1703.59	BT - British Telecommunications PLC	230300	Revenue	STC64021
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	21-Nov-2012	784.32	Biffa Waste Services Ltd	227630	Revenue	STC63279
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	21-Nov-2012	1035.44	Biffa Waste Services Ltd	227630	Revenue	STC63648
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	21-Nov-2012	2058.84	Biffa Waste Services Ltd	227630	Revenue	STC64145
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	21-Nov-2012	739.78	Thompsons of Prudhoe Ltd	227630	Revenue	STC63185
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	21-Nov-2012	21530.80	Brett Fuels Limited	227000	Revenue	STC64787
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Vending	Vending Machine Stock	21-Nov-2012	619.95	Glaxo Smithkline Consumer Healthcare	224070	Revenue	STC62978
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Development Fund	Voluntary Sector - General	21-Nov-2012	9587.02	Your Voice Counts	220700	Revenue	STC64674
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Waste Disposal Contract - Special waste	21-Nov-2012	691.50	SHRED-IT LTD	232510	Revenue	STC63114

South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	22-Nov-2012	72647.24	Robertson Construction NEE Ltd	828521	Capital	STC64887
South Tyneside Council	00CL	Economic Regeneration Capital	Community Facilities Cleadon Park	Capital Enhancement Costs	22-Nov-2012	5357.07	South Tyneside Primary Care Trust	829510	Capital	STC64547
South Tyneside Council	00CL	Economic Regeneration Capital	Community Facilities Cleadon Park	Capital Enhancement Costs	22-Nov-2012	28498.98	South Tyneside Primary Care Trust	829510	Capital	STC64825
South Tyneside Council	00CL	Adults and Children's Capital	Hebburn Primary School TOPS	Capital Enhancement Costs	22-Nov-2012	91417.16	Thompsons of Prudhoe Ltd	810606	Capital	STC64895
South Tyneside Council	00CL	Adults and Children's Capital	Devolved Capital Unallocated	Capital Enhancement Costs	22-Nov-2012	8707.00	Tony Potts Water Treatment Services	810499	Capital	STC64654
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Sundry Costs	22-Nov-2012	9945.00	OOBE Limited	828000	Capital	STC64681
South Tyneside Council	00CL	Children's, Adults & Families Group	Perth Green House	Catering Provisions	22-Nov-2012	618.22	Freeman Catering Butchers	220450	Revenue	STC62973
South Tyneside Council	00CL	Business & Area Management Group	Market Dock	Cleaning Expenses	22-Nov-2012	1100.00	Pesteeze Limited	223510	Revenue	STC63696
South Tyneside Council	00CL	Children's, Adults & Families Group	Wilfred St Day Care	Client Travel & Subsistence	22-Nov-2012	546.65	South Tyneside Taxi Agency Limited	220340	Revenue	STC62766
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	22-Nov-2012	5447.10	NICOLA TUIR (HARDWICKE BUILDING)	701000	Revenue	STC64552
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Debtors-Staff Public Transport Scheme	22-Nov-2012	7120.00	NEXUS TICKET SALES AND Administration	999999	Balance Sh	STC64609
South Tyneside Council	00CL	Schools Delegated Budgets	Margaret Sutton School	Devolved Formula Capital	22-Nov-2012	24639.48	Willowcrete Manufacturing Co Ltd	170020	Revenue	STC64797
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	22-Nov-2012	735.68	Redacted - Personal Data	220901	Revenue	STC63174
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	22-Nov-2012	737.04	Diamond Hair	235820	Revenue	STC63182
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Grant Payments - General	22-Nov-2012	2652.00	MENCAP	700200	Revenue	STC64273
South Tyneside Council	00CL	Children's, Adults & Families Group	Services for Young People	Grant Payments - General	22-Nov-2012	600.00	Redacted - Personal Data	219470	Revenue	STC62913
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	22-Nov-2012	5000.00	Tyne Gateway Trust	216250	Revenue	STC64528
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	22-Nov-2012	646.65	Admec Municipal Services Ltd	230350	Revenue	STC63026
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	22-Nov-2012	662.75	Admec Municipal Services Ltd	230350	Revenue	STC63051
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	22-Nov-2012	666.25	Admec Municipal Services Ltd	230350	Revenue	STC63054
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	22-Nov-2012	671.85	Admec Municipal Services Ltd	230350	Revenue	STC63063
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	22-Nov-2012	1690.20	Admec Municipal Services Ltd	230350	Revenue	STC64012
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	22-Nov-2012	1756.30	Admec Municipal Services Ltd	230350	Revenue	STC64041
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	22-Nov-2012	2327.10	Admec Municipal Services Ltd	230350	Revenue	STC64209
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	22-Nov-2012	568.90	Admec Municipal Services Ltd	227000	Revenue	STC62825
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	22-Nov-2012	592.00	Admec Municipal Services Ltd	227000	Revenue	STC62866
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	22-Nov-2012	27958.80	Care UK Homecare	221101	Revenue	STC64822
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	22-Nov-2012	5592.60	Kelly Park Caring Agency Limited	221101	Revenue	STC64556
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	22-Nov-2012	1904.70	Places for People	221101	Revenue	STC64101
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Support	Legal Advisors	22-Nov-2012	8655.00	South Tyneside NHS Foundation Trust	212300	Revenue	STC64651
South Tyneside Council	00CL	Children's, Adults & Families Group	Services for Young People	Other Service Contracts & Supplies	22-Nov-2012	600.00	Redacted - Personal Data	219470	Revenue	STC62914
South Tyneside Council	00CL	Economic Regeneration Group	Non Operational Assets-General	Other Statutory Fees & Charges	22-Nov-2012	627.00	Ward Hadaway Solicitors	232700	Revenue	STC62997
South Tyneside Council	00CL	Economic Regeneration Group	Non Operational Assets-General	Other Statutory Fees & Charges	22-Nov-2012	1059.50	Ward Hadaway Solicitors	232700	Revenue	STC63671
South Tyneside Council	00CL	Economic Regeneration Group	Non Operational Assets-General	Other Statutory Fees & Charges	22-Nov-2012	1303.50	Ward Hadaway Solicitors	232700	Revenue	STC63806
South Tyneside Council	00CL	Economic Regeneration Group	Non Operational Assets-General	Other Statutory Fees & Charges	22-Nov-2012	2247.50	Ward Hadaway Solicitors	232700	Revenue	STC64192
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	22-Nov-2012	753.19	Redacted - Personal Data	220800	Revenue	STC63204
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	22-Nov-2012	1405.00	ADVANCED CLEANING & MAINTENANCE	232300	Revenue	STC63851
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	22-Nov-2012	885.00	E J S Fabrications Ltd	232860	Revenue	STC63429
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	22-Nov-2012	520.00	WINDOOR SERVICES	232840	Revenue	STC62705
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	22-Nov-2012	2443.42	Marsden Rock Nursing Home	221101	Revenue	STC64232
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	22-Nov-2012	157090.92	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC64908
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	22-Nov-2012	967.50	Redacted - Personal Data	218930	Revenue	STC63569
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	22-Nov-2012	1046.68	Redacted - Personal Data	218930	Revenue	STC63661
South Tyneside Council	00CL	Economic Regeneration Group	School Pools General	School Travel Contracts	22-Nov-2012	2745.00	Stanley Travel	223970	Revenue	STC64285
South Tyneside Council	00CL	Children's, Adults & Families Group	AES - Administration	Schools Educational Visits	22-Nov-2012	605.00	THE WHEELS PROJECT	211330	Revenue	STC62941
South Tyneside Council	00CL	Children's, Adults & Families Group	Outdoor Education Service	Specialist Services	22-Nov-2012	3343.82	NAVIGATORS & GENERAL ACCOUNT	219110	Revenue	STC64390
South Tyneside Council	00CL	Children's, Adults & Families Group	Quarriers	Specialist Services	22-Nov-2012	34404.17	QUARRIERS	224221	Revenue	STC64848
South Tyneside Council	00CL	Economic Regeneration Group	Cookson Festival	Specialist Services	22-Nov-2012	524.80	ZURICH INSURANCE COMPANY	222840	Revenue	STC62715
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	22-Nov-2012	1378.00	ASSOCIATION OF ELECTORAL Administr	230641	Revenue	STC63839
South Tyneside Council	00CL	Children's, Adults & Families Group	Central Services Administration	Telephone Expenses	22-Nov-2012	1228.54	VIRGIN MEDIA BUSINESS	212010	Revenue	STC63765
South Tyneside Council	00CL	Children's, Adults & Families Group	Central Services Administration	Telephone Expenses	22-Nov-2012	1428.89	VIRGIN MEDIA BUSINESS	212010	Revenue	STC63864
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	22-Nov-2012	1456.00	HARKERS REMOVERS AND STORERS L	707643	Revenue	STC63896
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	22-Nov-2012	1456.00	HARKERS REMOVERS AND STORERS L	707643	Revenue	STC63897
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	22-Nov-2012	1456.00	HARKERS REMOVERS AND STORERS L	707643	Revenue	STC63898
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	22-Nov-2012	1456.00	HARKERS REMOVERS AND STORERS L	707643	Revenue	STC63899
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Communal Areas Clean	Tenant Removal Expenses	22-Nov-2012	561.00	HARKERS REMOVERS AND STORERS L	708530	Revenue	STC62809
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Vehicle Running Costs	22-Nov-2012	596.93	W O SILMON LTD	227030	Revenue	STC62910
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Vehicle Running Costs	22-Nov-2012	3150.00	W O SILMON LTD	227030	Revenue	STC64367
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	23-Nov-2012	1500.00	Flexible Support Options UK (DOMICILIAR	220790	Revenue	STC63930
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	23-Nov-2012	1589.00	Flexible Support Options UK (DOMICILIAR	220790	Revenue	STC63962
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	23-Nov-2012	1590.00	Flexible Support Options UK (DOMICILIAR	220790	Revenue	STC63964
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	23-Nov-2012	1889.00	Flexible Support Options UK (DOMICILIAR	220790	Revenue	STC64094
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	23-Nov-2012	3875.00	Flexible Support Options UK (DOMICILIAR	220790	Revenue	STC64448
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	23-Nov-2012	5778.00	Flexible Support Options UK (DOMICILIAR	220790	Revenue	STC64564
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	23-Nov-2012	5892.00	Flexible Support Options UK (DOMICILIAR	220790	Revenue	STC64568
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	23-Nov-2012	6762.00	Flexible Support Options UK (DOMICILIAR	220790	Revenue	STC64597
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Capacity Grant	Advocacy Support	23-Nov-2012	6338.50	Your Voice Counts	221020	Revenue	STC64583
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Construction Costs	23-Nov-2012	1134.47	Balfour Beatty Living Places	828502	Capital	STC63720
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition of Wouldhave House	Capital Demolition Costs	23-Nov-2012	796.80	Wearmouth Architectural Design	828506	Capital	STC63297

South Tyneside Council	00CL	Children's, Adults & Families Group	Civic Offices Cafe	Catering Provisions	23-Nov-2012	708.70	Coca-Cola Enterprises Ltd	217200	Revenue	STC63139
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	23-Nov-2012	760.90	HOPWELLS LTD.	217535	Revenue	STC63216
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	23-Nov-2012	796.24	HOPWELLS LTD.	217510	Revenue	STC63295
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	23-Nov-2012	1481.88	J R Holland	217440	Revenue	STC63919
South Tyneside Council	00CL	Children's, Adults & Families Group	Dunn St Primary School Kitchen	Catering Provisions	23-Nov-2012	1432.09	J R Holland	217370	Revenue	STC63866
South Tyneside Council	00CL	Children's, Adults & Families Group	Marsden Primary School Kitchen	Catering Provisions	23-Nov-2012	1122.98	J R Holland	217290	Revenue	STC63715
South Tyneside Council	00CL	Children's, Adults & Families Group	Stanhope Primary School Kitchen	Catering Provisions	23-Nov-2012	2012.04	J R Holland	217455	Revenue	STC64134
South Tyneside Council	00CL	Children's, Adults & Families Group	Station 17 Payments (West)	Client Travel & Subsistence	23-Nov-2012	500.00	CD Passenger Services	213410	Revenue	STC62616
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	23-Nov-2012	757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC63209
South Tyneside Council	00CL	Children's, Adults & Families Group	Hampden St Day Care	Client Travel & Subsistence	23-Nov-2012	651.30	South Tyneside Taxi Agency Limited	220320	Revenue	STC63039
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	23-Nov-2012	1560.91	Holder House Gardens aka Garden Scheme	214410	Revenue	STC63953
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	23-Nov-2012	959.21	E-ON	232300	Revenue	STC63565
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	23-Nov-2012	531.00	Milburn Services Ltd	802270	Capital	STC62732
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	23-Nov-2012	640.00	Milburn Services Ltd	802270	Capital	STC63018
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	23-Nov-2012	1044.00	Milburn Services Ltd	802270	Capital	STC63654
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	23-Nov-2012	1350.00	Milburn Services Ltd	802270	Capital	STC63827
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	23-Nov-2012	640.00	Milburn Services Ltd	800008	Capital	STC63017
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	23-Nov-2012	27000.00	Care UK Homecare	221101	Revenue	STC64813
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	23-Nov-2012	500.00	Hill Head Farm	213900	Revenue	STC62617
South Tyneside Council	00CL	Business & Area Management Group	Blitz It Main	Furniture & Equipment - General	23-Nov-2012	1264.00	JPK Trade Supplies Ltd	226880	Revenue	STC63782
South Tyneside Council	00CL	Economic Regeneration Group	Grants to Museums	Grant Payments - Bedesworld	23-Nov-2012	75000.00	Bedes World	222800	Revenue	STC64890
South Tyneside Council	00CL	Children's, Adults & Families Group	First Steps Community Development	Grant Payments - General	23-Nov-2012	14915.00	Gateshead Council	216080	Revenue	STC64741
South Tyneside Council	00CL	Children's, Adults & Families Group	Station 17 Payments (West)	Grant Payments - General	23-Nov-2012	1539.30	Redacted - Personal Data	213410	Revenue	STC63944
South Tyneside Council	00CL	Children's, Adults & Families Group	E2E New Project	Grant Payments - General	23-Nov-2012	833.00	SIMONSIDE YOUTH CENTRE	215990	Revenue	STC63364
South Tyneside Council	00CL	Children's, Adults & Families Group	E2E New Project	Grant Payments - General	23-Nov-2012	2499.00	SIMONSIDE YOUTH CENTRE	215990	Revenue	STC64247
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Hire of Non Council Vehicles	23-Nov-2012	829.00	Stanley Travel	219100	Revenue	STC63358
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	23-Nov-2012	659.95	Admec Municipal Services Ltd	230350	Revenue	STC63048
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	23-Nov-2012	706.85	Admec Municipal Services Ltd	230350	Revenue	STC63136
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	23-Nov-2012	520.00	Owen Pugh & Co Ltd	230350	Revenue	STC62704
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	23-Nov-2012	1416.65	Owen Pugh & Co Ltd	230350	Revenue	STC63858
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	23-Nov-2012	2785.90	Owen Pugh & Co Ltd	230350	Revenue	STC64299
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	23-Nov-2012	2893.00	Owen Pugh & Co Ltd	230350	Revenue	STC64313
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	23-Nov-2012	3650.00	Dere Street Barristers	231100	Revenue	STC64428
South Tyneside Council	00CL	Children's, Adults & Families Group	Independence & Stability	Library & Other Books Maps etc.	23-Nov-2012	778.00	APSE	212040	Revenue	STC63268
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Mortuary Services	23-Nov-2012	1020.00	COOPERATIVE FUNERAL SERVICE	237020	Revenue	STC63636
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Respite - Out of Borough	23-Nov-2012	44942.86	Keiro Limited	221301	Revenue	STC64863
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	23-Nov-2012	904.00	Nixon Hire	227000	Revenue	STC63508
South Tyneside Council	00CL	Children's, Adults & Families Group	Youth Offending Service	Other Service Contracts & Supplies	23-Nov-2012	5239.26	NORTHUMBRIA POLICE AUTHORITY	219220	Revenue	STC64541
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Services	Other Staff Recruitment Costs	23-Nov-2012	505.00	ILSH Media Ltd	220200	Revenue	STC62680
South Tyneside Council	00CL	Children's, Adults & Families Group	Services for Young People	Payments to Local Authorities - General	23-Nov-2012	25608.00	Sunderland City Council	219470	Revenue	STC64804
South Tyneside Council	00CL	Business & Area Management Group	Civic Duties	Promotional Activities	23-Nov-2012	1000.00	South Shields Volunteer Life Brigade	232200	Revenue	STC63626
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	23-Nov-2012	920.00	WINDOOR SERVICES	232850	Revenue	STC63529
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	23-Nov-2012	520.80	WINDOOR SERVICES	232860	Revenue	STC62707
South Tyneside Council	00CL	Business & Area Management Group	Cleaning Contract Overheads	Purchase of Stock Items	23-Nov-2012	2168.40	Arrow County Supplies	224420	Revenue	STC64171
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	23-Nov-2012	1596.86	Tyre Services GB Limited (aka Hi-Q Birming	227030	Revenue	STC63965
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	23-Nov-2012	688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC63110
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	23-Nov-2012	848.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC63389
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	23-Nov-2012	2350.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC64216
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	23-Nov-2012	515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC62695
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-Nov-2012	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC62723
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-Nov-2012	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC63314
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-Nov-2012	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC63386
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-Nov-2012	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC63557
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-Nov-2012	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC63683
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-Nov-2012	1440.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC63873
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-Nov-2012	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC64245
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	23-Nov-2012	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC64402
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	23-Nov-2012	785.00	JENSEN CONSTRUCTION LTD	232870	Revenue	STC63280
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	23-Nov-2012	519.80	WINDOOR SERVICES	232870	Revenue	STC62701
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	23-Nov-2012	1600.00	COLUMBUS TRADING LTD	227000	Revenue	STC63967
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	23-Nov-2012	1600.00	COLUMBUS TRADING LTD	227000	Revenue	STC63968
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	23-Nov-2012	1600.00	COLUMBUS TRADING LTD	227000	Revenue	STC63969
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	23-Nov-2012	829.47	SOUTH TYNESIDE HOMES	999999	Balance Sh	STC63360
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	23-Nov-2012	899.24	SOUTH TYNESIDE HOMES	999999	Balance Sh	STC63468
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	23-Nov-2012	4414.51	SOUTH TYNESIDE HOMES	999999	Balance Sh	STC64491
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	23-Nov-2012	1408.39	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC63855
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	23-Nov-2012	1438.17	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC63872
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	23-Nov-2012	108613.40	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC64898
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	23-Nov-2012	186231.24	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC64913

South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	23-Nov-2012	986.04	Saint John of God Care Services	220511	Revenue	STC63601
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	23-Nov-2012	986.04	Saint John of God Care Services	220511	Revenue	STC63602
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	23-Nov-2012	986.04	Saint John of God Care Services	220511	Revenue	STC63603
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	23-Nov-2012	986.04	Saint John of God Care Services	220511	Revenue	STC63604
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	23-Nov-2012	986.04	Saint John of God Care Services	220511	Revenue	STC63605
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	23-Nov-2012	986.04	Saint John of God Care Services	220511	Revenue	STC63606
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	23-Nov-2012	986.04	Saint John of God Care Services	220511	Revenue	STC63607
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	23-Nov-2012	986.04	Saint John of God Care Services	220511	Revenue	STC63608
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	23-Nov-2012	986.04	Saint John of God Care Services	220511	Revenue	STC63609
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	23-Nov-2012	986.04	Saint John of God Care Services	220511	Revenue	STC63610
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	23-Nov-2012	986.04	Saint John of God Care Services	220511	Revenue	STC63611
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	23-Nov-2012	986.04	Saint John of God Care Services	220511	Revenue	STC63612
South Tyneside Council	00CL	Business & Area Management Group	Waste Disposal	Waste Disposal Contract - Recycling	23-Nov-2012	3489.36	Windmill Sustainable Business Solutions Li	228370	Revenue	STC64407
South Tyneside Council	00CL	Business & Area Management Group	Landfill Gas Monitoring Business	Waste Disposal Contract - Special waste	23-Nov-2012	1200.00	PREMIER WASTE MANAGEMENT LTD	228410	Revenue	STC63752
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Jarrow Hall	Capital Advisors & Consultants Fees	26-Nov-2012	8970.00	Dickinson Dees LLP	827018	Capital	STC64659
South Tyneside Council	00CL	Business and Area Management Capital	Minor Bridge Enhancements	Capital Computer Software Intangible Cos	26-Nov-2012	721.00	The Stationery Office	851001	Capital	STC63151
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	26-Nov-2012	872.00	Owen Pugh & Co Ltd	802855	Capital	STC63411
South Tyneside Council	00CL	Adults and Children's Capital	Community Alarms	Capital Equipment Purchases	26-Nov-2012	-2760.00	Tynetec Ltd	819501	Capital	STC62547
South Tyneside Council	00CL	Adults and Children's Capital	Community Alarms	Capital Equipment Purchases	26-Nov-2012	-690.00	Tynetec Ltd	819501	Capital	STC62590
South Tyneside Council	00CL	Adults and Children's Capital	Community Alarms	Capital Equipment Purchases	26-Nov-2012	2760.00	Tynetec Ltd	819501	Capital	STC64292
South Tyneside Council	00CL	Adults and Children's Capital	Community Alarms	Capital Equipment Purchases	26-Nov-2012	3450.00	Tynetec Ltd	819501	Capital	STC64404
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	26-Nov-2012	2732.52	Easibathe and Easiaccess Solutions	819000	Capital	STC64283
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	26-Nov-2012	2927.00	Easibathe and Easiaccess Solutions	819000	Capital	STC64324
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	26-Nov-2012	3564.00	Easibathe and Easiaccess Solutions	819000	Capital	STC64416
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	26-Nov-2012	2720.00	Handicare (Freelift) Ltd	819000	Capital	STC64278
South Tyneside Council	00CL	Children's, Adults & Families Group	Epinay Business and Enterprise School	Catering Provisions	26-Nov-2012	585.78	J R Holland	217490	Revenue	STC62860
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	26-Nov-2012	1789.20	Redacted - Personal Data	220511	Revenue	STC64060
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	26-Nov-2012	-4173.53	E-ON	232300	Revenue	STC62534
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Electricity Charges	26-Nov-2012	4118.42	E-ON	232300	Revenue	STC64465
South Tyneside Council	00CL	Business & Area Management Group	Housing Benefits Payments	Financial Advisors & Expenses	26-Nov-2012	750.00	TRINITY (NEWCASTLE) CHAMBERS	230180	Revenue	STC63199
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	26-Nov-2012	2113.00	THE CHAIR SHOP	221420	Revenue	STC64158
South Tyneside Council	00CL	Children's, Adults & Families Group	Education Psychology	Furniture & Equipment - General	26-Nov-2012	3484.17	SPEECHMARK PUBLISHING LTD	216720	Revenue	STC64406
South Tyneside Council	00CL	Business & Area Management Group	Cleaning Contract Overheads	Furniture & Equipment - General	26-Nov-2012	1992.34	Vacuum Services	224420	Revenue	STC64120
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	26-Nov-2012	-500.00	NCT Ltd	216190	Revenue	STC62613
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	26-Nov-2012	650.00	NCT Ltd	216190	Revenue	STC63033
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	26-Nov-2012	4350.00	NCT Ltd	216190	Revenue	STC64484
South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	26-Nov-2012	-4050.00	NCT Ltd	216430	Revenue	STC62536
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	26-Nov-2012	1152.00	Redacted - Personal Data	213420	Revenue	STC63735
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	26-Nov-2012	5380.52	Redacted - Personal Data	213410	Revenue	STC64548
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	26-Nov-2012	637.68	Askews Library Services Ltd	223170	Revenue	STC63013
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	26-Nov-2012	760.92	Askews Library Services Ltd	223170	Revenue	STC63217
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	26-Nov-2012	909.20	NR - AVON CAPITAL ESTATES 1 LLP1254	999999	Balance Sh	STC63512
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	26-Nov-2012	938.13	NR - NORCHEM HEALTHCARE LTD11695	999999	Balance Sh	STC63545
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	26-Nov-2012	1791.85	NR - PRINCIPLED OFFSITE LOGISTICS L	999999	Balance Sh	STC64062
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	26-Nov-2012	1663.86	NR - PRINCIPLED PARTNERSHIP LTD126	999999	Balance Sh	STC63993
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	26-Nov-2012	1475.92	NR - THAMES RICO SERVICE STATIONS	999999	Balance Sh	STC63915
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	26-Nov-2012	1409.59	Redacted - Personal Data	999999	Balance Sh	STC63856
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	26-Nov-2012	1455.23	Redacted - Personal Data	999999	Balance Sh	STC63879
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	26-Nov-2012	2705.88	Redacted - Personal Data	999999	Balance Sh	STC64277
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	26-Nov-2012	34378.28	Redacted - Personal Data	999999	Balance Sh	STC64846
South Tyneside Council	00CL	Business & Area Management Group	South Shields Crematorium	Non Contract Maintenance of Land	26-Nov-2012	525.00	The Columbaria Company	226760	Revenue	STC62716
South Tyneside Council	00CL	Children's, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	26-Nov-2012	1471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC63913
South Tyneside Council	00CL	Economic Regeneration Group	One Trinity Green	Other Service Contracts & Supplies	26-Nov-2012	18545.83	Groundwork South Tyneside & Newcastle	235950	Revenue	STC64762
South Tyneside Council	00CL	Economic Regeneration Group	Cookson Festival	Other Service Contracts & Supplies	26-Nov-2012	9100.00	Hi-Lights Theatre Services Limited	222840	Revenue	STC64668
South Tyneside Council	00CL	Economic Regeneration Group	Non Operational Assets-General	Other Statutory Fees & Charges	26-Nov-2012	528.00	Ward Hadaway Solicitors	232700	Revenue	STC62725
South Tyneside Council	00CL	Economic Regeneration Group	Non Operational Assets-General	Other Statutory Fees & Charges	26-Nov-2012	3904.00	Ward Hadaway Solicitors	232700	Revenue	STC64450
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units TWEDCO	Payment of Income Collected	26-Nov-2012	2329.61	Tyne and Wear Development Co	232460	Revenue	STC64210
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units TWEDCO	Payment of Income Collected	26-Nov-2012	3575.00	Tyne and Wear Development Co	232460	Revenue	STC64419
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Culture	Property Planned Maintenance	26-Nov-2012	897.30	COOLBREEZE LTD	232820	Revenue	STC63465
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	26-Nov-2012	1680.00	Advantage Utilities Services Ltd	232860	Revenue	STC64001
South Tyneside Council	00CL	Business & Area Management Group	Foreshores	Property Reactive / General Repairs	26-Nov-2012	920.42	Willowcote Manufacturing Co Ltd	223830	Revenue	STC63530
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	26-Nov-2012	2950.00	WINDOOR SERVICES	232860	Revenue	STC64328
South Tyneside Council	00CL	Business & Area Management Group	Allotments	Property Reactive / General Repairs	26-Nov-2012	3315.00	YCS Construction Limited	223600	Revenue	STC64389
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	26-Nov-2012	865.00	DELTA ONE SECURITY LTD	707050	Revenue	STC63407
South Tyneside Council	00CL	Business & Area Management Group	Festive Lighting	Servicing/Electric Testing of Equipment	26-Nov-2012	1471.68	DELTA ONE SECURITY LTD	227660	Revenue	STC63914
South Tyneside Council	00CL	Children's, Adults & Families Group	Strategic Management - C & YP	Specialist Services	26-Nov-2012	3682.84	Ingson	219000	Revenue	STC64435
South Tyneside Council	00CL	Children's, Adults & Families Group	DCS Succession Planning	Staff Training	26-Nov-2012	1500.00	FORD PARTNERSHIP T/A FPM	210352	Revenue	STC63926
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Buy Back	Staff Training	26-Nov-2012	630.00	HB TRAINING SERVICES	218430	Revenue	STC63004
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Buy Back	Staff Training	26-Nov-2012	1045.00	HB TRAINING SERVICES	218430	Revenue	STC63656

South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Buy Back	Staff Training	26-Nov-2012	1210.00	HB TRAINING SERVICES	218430	Revenue	STC63759
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	26-Nov-2012	800.00	KILLGERM CHEMICALS LTD	230641	Revenue	STC63301
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Telephone Expenses	26-Nov-2012	1699.98	BT - British Telecommunications PLC	232840	Revenue	STC64018
South Tyneside Council	00CL	Housing Revenue Account	Gentoo Marsden	Tenant Removal Expenses	26-Nov-2012	1331.82	Ashlea Mews	707651	Revenue	STC63819
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	26-Nov-2012	820.70	Roadsafe Corporate Group Ltd	227630	Revenue	STC63341
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	26-Nov-2012	650.00	Driver and Vehicle Licensing Agency	227000	Revenue	STC63036
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Nov-2012	12428.70	Continuum Group	213700	Revenue	STC64715
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Nov-2012	12857.10	Continuum Group	213700	Revenue	STC64717
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Nov-2012	13714.20	Continuum Group	213700	Revenue	STC64725
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Nov-2012	21214.20	Continuum Group	213700	Revenue	STC64785
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspende	Agency Staff - Non-Teachers	27-Nov-2012	30538.62	COMENSURA LTD	238650	Revenue	STC64837
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Medical Tuition	Agency Staff - Teachers	27-Nov-2012	4645.68	Newcastle City Council	211370	Revenue	STC64500
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	27-Nov-2012	600.00	Boaden Chartered Surveyors	828502	Capital	STC62928
South Tyneside Council	00CL	Economic Regeneration Capital	Trinity South Development JV	Capital Advisors & Consultants Fees	27-Nov-2012	3169.00	Dickinson Dees Law Firm	828511	Capital	STC64369
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	27-Nov-2012	2293.00	Grant Partnership Ltd	828502	Capital	STC64199
South Tyneside Council	00CL	Economic Regeneration Capital	Harton Staithes - Riverside Regeneration	Capital Advisors & Consultants Fees	27-Nov-2012	2920.00	TURNER & TOWNSEND	828501	Capital	STC64322
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	27-Nov-2012	940.00	TURNER & TOWNSEND	828502	Capital	STC63546
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Construction Costs	27-Nov-2012	18766.66	JENSEN CONSTRUCTION LTD	828502	Capital	STC64764
South Tyneside Council	00CL	Business and Area Management Capital	LTP Development & Monitoring	Capital Construction Costs	27-Nov-2012	23560.00	Newcastle City Council	830003	Capital	STC64791
South Tyneside Council	00CL	Economic Regeneration Capital	Boldon Lane Learning Centre Roofing Works	Capital Enhancement Costs	27-Nov-2012	25517.17	BRIGGS AMASCO LIMITED	827025	Capital	STC64803
South Tyneside Council	00CL	Economic Regeneration Capital	SS Cremator Re-lining	Capital Enhancement Costs	27-Nov-2012	31155.00	Facultative Technologies	820048	Capital	STC64839
South Tyneside Council	00CL	Economic Regeneration Capital	Display Energy Certificates	Capital Enhancement Costs	27-Nov-2012	560.00	Schneider Electric Limited	820008	Capital	STC62800
South Tyneside Council	00CL	Economic Regeneration Capital	Display Energy Certificates	Capital Enhancement Costs	27-Nov-2012	560.00	Schneider Electric Limited	820008	Capital	STC62801
South Tyneside Council	00CL	Economic Regeneration Capital	Display Energy Certificates	Capital Enhancement Costs	27-Nov-2012	560.00	Schneider Electric Limited	820008	Capital	STC62802
South Tyneside Council	00CL	Economic Regeneration Capital	Display Energy Certificates	Capital Enhancement Costs	27-Nov-2012	560.00	Schneider Electric Limited	820008	Capital	STC62803
South Tyneside Council	00CL	Economic Regeneration Capital	Display Energy Certificates	Capital Enhancement Costs	27-Nov-2012	560.00	Schneider Electric Limited	820008	Capital	STC62804
South Tyneside Council	00CL	Adults and Children's Capital	DFG Minor Adaptations	Capital Grants to Third Parties	27-Nov-2012	691.00	Redacted - Personal Data	819002	Capital	STC63112
South Tyneside Council	00CL	Economic Regeneration Capital	CAF Environment Riverside	Capital Sundry Costs	27-Nov-2012	7350.00	Clasper Court Tenants Club	827505	Capital	STC64616
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	27-Nov-2012	560.00	HARKERS REMOVERS AND STORERS L	828520	Capital	STC62806
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	27-Nov-2012	3300.00	HARKERS REMOVERS AND STORERS L	828520	Capital	STC64388
South Tyneside Council	00CL	Children's, Adults & Families Group	All Saints CE Primary Kitchen	Catering Provisions	27-Nov-2012	585.95	Rock Farm Dairy Ltd	217325	Revenue	STC62861
South Tyneside Council	00CL	Children's, Adults & Families Group	St Gregorys RC Primary School Kitchen	Catering Provisions	27-Nov-2012	694.62	Rock Farm Dairy Ltd	217245	Revenue	STC63117
South Tyneside Council	00CL	Children's, Adults & Families Group	Whitburn Primary School Kitchen	Catering Provisions	27-Nov-2012	1185.46	Rock Farm Dairy Ltd	217250	Revenue	STC63741
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Client Travel & Subsistence	27-Nov-2012	3268.75	Teesside University	213300	Revenue	STC64384
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	27-Nov-2012	3165.75	Redacted - Personal Data	221101	Revenue	STC64368
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	27-Nov-2012	640.00	Milburn Services Ltd	802270	Capital	STC63019
South Tyneside Council	00CL	Housing Capital	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - Heating Renewal	27-Nov-2012	1118.00	PAK Energy Solutions	800063	Capital	STC63707
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	27-Nov-2012	27000.00	Care UK Homecare	221101	Revenue	STC64814
South Tyneside Council	00CL	Children's, Adults & Families Group	Safeguarding Adult's Board	Funding Contributions -Primary Care Trust General	27-Nov-2012	4633.06	Independent Clinical Initiative Services Ltd	221181	Revenue	STC64497
South Tyneside Council	00CL	Business & Area Management Group	Engineering Works General Overhead	Furniture & Equipment - General	27-Nov-2012	1484.44	EARLSMERE ID SYSTEMS LTD	227610	Revenue	STC63922
South Tyneside Council	00CL	Children's, Adults & Families Group	Marine Park Primary School Kitchen	Furniture & Equipment - General	27-Nov-2012	905.00	Sigma Catering Equipment Ltd	217380	Revenue	STC63510
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	27-Nov-2012	737.04	Diamond Hair	235820	Revenue	STC63183
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	27-Nov-2012	4685.00	E Achieve	216191	Revenue	STC64503
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	27-Nov-2012	15929.00	E Achieve	216191	Revenue	STC64749
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	27-Nov-2012	16866.00	E Achieve	216191	Revenue	STC64754
South Tyneside Council	00CL	Children's, Adults & Families Group	Further Education 16-18	Grant Payments - General	27-Nov-2012	2929.39	LIFE SKILLS CENTRAL LTD	216180	Revenue	STC64325
South Tyneside Council	00CL	Children's, Adults & Families Group	Further Education 16-18	Grant Payments - General	27-Nov-2012	6828.30	LIFE SKILLS CENTRAL LTD	216180	Revenue	STC64601
South Tyneside Council	00CL	Economic Regeneration Group	One Trinity Green	Grant Payments - General	27-Nov-2012	5000.00	Nine Works	235950	Revenue	STC64529
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	27-Nov-2012	1389.74	Redacted - Personal Data	213410	Revenue	STC63846
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	27-Nov-2012	21000.00	SIEMENS	235820	Revenue	STC64783
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	27-Nov-2012	6825.00	Training in Childcare	216191	Revenue	STC64599
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Riverside	27-Nov-2012	500.00	Arts 4 Wellbeing	222890	Revenue	STC62646
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Riverside	27-Nov-2012	800.00	Thomas Bell House Residents Fund	222890	Revenue	STC63300
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF West Shields, Cleadon & East Bold	27-Nov-2012	650.00	Borrowdale House	222890	Revenue	STC63035
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF West Shields, Cleadon & East Bold	27-Nov-2012	720.00	Harton & Westoe Miners Heritage	222890	Revenue	STC63150
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27-Nov-2012	2730.00	George Vardy Haulage	227000	Revenue	STC64282
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27-Nov-2012	506.00	BURNT TREE GROUP	227000	Revenue	STC62681
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27-Nov-2012	524.40	BURNT TREE GROUP	227000	Revenue	STC62713
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27-Nov-2012	920.00	BURNT TREE GROUP	227000	Revenue	STC63527
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27-Nov-2012	920.00	BURNT TREE GROUP	227000	Revenue	STC63528
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27-Nov-2012	1330.00	PREMIER TRUCK HIRE LTD.	227000	Revenue	STC63817
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	27-Nov-2012	1656.00	ASHTHEAD PLANT HIRE CO. LIMITED	227000	Revenue	STC63991
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	27-Nov-2012	532.12	CLEVELAND LAND SERVICES LTD	227000	Revenue	STC62741
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	27-Nov-2012	630.00	George Vardy Haulage	227000	Revenue	STC63005
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	27-Nov-2012	1000.00	George Vardy Haulage	227000	Revenue	STC63623
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Home Care	27-Nov-2012	574.90	Care UK Homecare	221111	Revenue	STC62832
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Home Care	27-Nov-2012	37494.45	Care UK Homecare	221111	Revenue	STC64852
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	27-Nov-2012	5427.30	Mears Care Ltd	221101	Revenue	STC64549
South Tyneside Council	00CL	Children's, Adults & Families Group	DCS Succession Planning	Hospitality Expenses	27-Nov-2012	1035.83	Durham County Cricket Club	210352	Revenue	STC63649

South Tyneside Council	00CL	Business & Area Management Group	Market Dock	Non Routine Contracted Grounds Maintenance	27-Nov-2012	11307.20	CAPTUS PRO NET	223510	Revenue	STC64702
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	27-Nov-2012	620.00	WERNICK HIRE LIMITED	227000	Revenue	STC62979
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	27-Nov-2012	620.00	WERNICK HIRE LIMITED	227000	Revenue	STC62980
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	27-Nov-2012	620.00	WERNICK HIRE LIMITED	227000	Revenue	STC62981
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	27-Nov-2012	620.00	WERNICK HIRE LIMITED	227000	Revenue	STC62982
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	27-Nov-2012	620.00	WERNICK HIRE LIMITED	227000	Revenue	STC62983
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	27-Nov-2012	620.00	WERNICK HIRE LIMITED	227000	Revenue	STC62984
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	27-Nov-2012	620.00	WERNICK HIRE LIMITED	227000	Revenue	STC62985
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	27-Nov-2012	620.00	WERNICK HIRE LIMITED	227000	Revenue	STC62986
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	27-Nov-2012	620.00	WERNICK HIRE LIMITED	227000	Revenue	STC62987
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	27-Nov-2012	636.00	WERNICK HIRE LIMITED	227000	Revenue	STC63011
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	27-Nov-2012	655.00	WERNICK HIRE LIMITED	227000	Revenue	STC63041
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	27-Nov-2012	655.00	WERNICK HIRE LIMITED	227000	Revenue	STC63042
South Tyneside Council	00CL	Business & Area Management Group	On-Road Cycle Training	Other Government Grants	27-Nov-2012	831.00	Balanceability	227560	Revenue	STC63361
South Tyneside Council	00CL	Economic Regeneration Group	Business Engagement Group	Other Service Contracts & Supplies	27-Nov-2012	2200.00	SOUTH TYNESIDE BUSINESS FORUM	235830	Revenue	STC64183
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	27-Nov-2012	2004.00	Trafficmaster Ltd	227000	Revenue	STC64133
South Tyneside Council	00CL	Business & Area Management Group	Police and Crime Commissioner Elections	Printing & Stationery Consumables	27-Nov-2012	25007.29	ADARE INSPIRED COMMUNICATIONS	231520	Revenue	STC64800
South Tyneside Council	00CL	Economic Regeneration Group	Design and Print Team	Printing & Stationery Consumables	27-Nov-2012	1345.50	STANDING STONE DRAWING OFFICE SU	236030	Revenue	STC63824
South Tyneside Council	00CL	Economic Regeneration Group	Design Team	Printing & Stationery Consumables	27-Nov-2012	2620.42	TEAM (ENERGY AUDITING AGENCY LTD	235300	Revenue	STC64266
South Tyneside Council	00CL	Housing Revenue Account	Asbestos Removal Programme	Property Planned Maintenance	27-Nov-2012	600.00	Milburn Services Ltd	707530	Revenue	STC62926
South Tyneside Council	00CL	Housing Revenue Account	Asbestos Removal Programme	Property Planned Maintenance	27-Nov-2012	640.00	Milburn Services Ltd	707530	Revenue	STC63016
South Tyneside Council	00CL	Housing Revenue Account	Asbestos Removal Programme	Property Planned Maintenance	27-Nov-2012	1050.00	Milburn Services Ltd	707530	Revenue	STC63665
South Tyneside Council	00CL	Business & Area Management Group	Graffiti Removal	Purchase of Stock Items	27-Nov-2012	1424.50	GRAFFITI REMOVAL LTD	226910	Revenue	STC63862
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	27-Nov-2012	792.33	Tyre Services GB Limited (aka Hi-Q Birmin	227030	Revenue	STC63290
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Recharges for use of Council Vehicles	27-Nov-2012	829.00	Stanley Travel	219100	Revenue	STC63359
South Tyneside Council	00CL	Economic Regeneration Group	School Pools General	School Travel Contracts	27-Nov-2012	2640.00	ReadyPay Limited	223970	Revenue	STC64270
South Tyneside Council	00CL	Economic Regeneration Group	School Pools General	School Travel Contracts	27-Nov-2012	2934.00	Stanley Travel	223970	Revenue	STC64326
South Tyneside Council	00CL	Children's, Adults & Families Group	DCS Succession Planning	Specialist Services	27-Nov-2012	5350.10	Dave Smith Consultants Ltd	210352	Revenue	STC64546
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG Secondary Education	Specialist Services	27-Nov-2012	7560.00	Durham County Council	210660	Revenue	STC64627
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG Secondary Education	Specialist Services	27-Nov-2012	9500.00	Durham County Council	210660	Revenue	STC64673
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Education	Specialist Services	27-Nov-2012	2083.00	Durham County Council	210550	Revenue	STC64149
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Education	Specialist Services	27-Nov-2012	2083.00	Durham County Council	210550	Revenue	STC64150
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Education	Specialist Services	27-Nov-2012	2083.00	Durham County Council	210550	Revenue	STC64151
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Education	Specialist Services	27-Nov-2012	2083.00	Durham County Council	210550	Revenue	STC64152
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Education	Specialist Services	27-Nov-2012	2083.00	Durham County Council	210550	Revenue	STC64153
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Education	Specialist Services	27-Nov-2012	2083.00	Durham County Council	210550	Revenue	STC64154
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Education	Specialist Services	27-Nov-2012	2083.00	Durham County Council	210550	Revenue	STC64155
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Specialist Services	27-Nov-2012	5720.00	Firstrand Ltd	240102	Revenue	STC64561
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Central Co-ordination	Specialist Services	27-Nov-2012	4250.00	Jan Stephenson Educational Ltd	210770	Revenue	STC64477
South Tyneside Council	00CL	Children's, Adults & Families Group	Strategic Management - C & YP	Specialist Services	27-Nov-2012	7513.98	Linda Mason Associates	219000	Revenue	STC64624
South Tyneside Council	00CL	Children's, Adults & Families Group	Local Safeguarding Children Board	Specialist Services	27-Nov-2012	3500.00	TRIX CHILDCARE LTD	214500	Revenue	STC64411
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	27-Nov-2012	1201.00	MARSHALLS	227630	Revenue	STC63755
South Tyneside Council	00CL	Business & Area Management Group	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	27-Nov-2012	826.63	NPOWER	227670	Revenue	STC63351
South Tyneside Council	00CL	Business & Area Management Group	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	27-Nov-2012	3664.60	NPOWER	227670	Revenue	STC64432
South Tyneside Council	00CL	Business & Area Management Group	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	27-Nov-2012	4781.08	NPOWER	227670	Revenue	STC64515
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	27-Nov-2012	1327.40	Brett Fuels Limited	227000	Revenue	STC63815
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	27-Nov-2012	21496.60	Brett Fuels Limited	227000	Revenue	STC64786
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Nov-2012	2200.00	FUTURES FOR CHILDREN LTD	213500	Revenue	STC64180
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Nov-2012	3100.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC64351
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Nov-2012	3100.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC64352
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Nov-2012	3232.86	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC64378
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Nov-2012	3232.86	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC64379
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Nov-2012	3631.43	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC64424
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Nov-2012	4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC64480
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Nov-2012	4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC64481
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Nov-2012	4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC64482
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Nov-2012	4340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC64483
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Nov-2012	6642.86	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC64591
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Nov-2012	6691.79	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC64592
South Tyneside Council	00CL	Children's, Adults & Families Group	Welfare Rights Service	Voluntary Sector - General	27-Nov-2012	18969.25	Boldon Lane Neighbourhood Advice Centre	222210	Revenue	STC64767
South Tyneside Council	00CL	Business & Area Management Group	Central Composting	Waste Disposal Contract - Recycling	27-Nov-2012	24246.65	SITA UK	228380	Revenue	STC64793
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Water & Sewerage Charges	27-Nov-2012	53339.22	NORTHUMBRIAN WATER	238500	Revenue	STC64873
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Day Centre - Physical Disabilities	Adult Day Care Services	28-Nov-2012	25618.52	PRS Inclusion Services	221300	Revenue	STC64805
South Tyneside Council	00CL	Schools Delegated Budgets	St James RC Primary School	Agency Staff - Teachers	28-Nov-2012	841.55	ITN Mark Education Ltd	133130	Revenue	STC63375
South Tyneside Council	00CL	Schools Delegated Budgets	St James RC Primary School	Agency Staff - Teachers	28-Nov-2012	841.55	ITN Mark Education Ltd	133130	Revenue	STC63376
South Tyneside Council	00CL	Schools Delegated Budgets	St James RC Primary School	Agency Staff - Teachers	28-Nov-2012	841.55	ITN Mark Education Ltd	133130	Revenue	STC63377
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Basic Pay Monthly	28-Nov-2012	6827.94	University of Newcastle upon Tyne	237020	Revenue	STC64600
South Tyneside Council	00CL	Adults and Children's Capital	Asbestos Removal from Schools	Capital Enhancement Costs	28-Nov-2012	666.00	CDS Security Ltd	811000	Capital	STC63053
South Tyneside Council	00CL	Economic Regeneration Capital	Warm Zone South Tyneside	Capital Enhancement non Council Property	28-Nov-2012	5167.31	Dyson Energy Services Limited	829500	Capital	STC64538

South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	28-Nov-2012	3653.33	Easibathe and Easiaccess Solutions	819000	Capital	STC64430
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Sundry Costs	28-Nov-2012	2241.90	Nixon Hire	820033	Capital	STC64189
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	28-Nov-2012	602.33	Lowries Caterserve	217510	Revenue	STC62935
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	28-Nov-2012	675.49	Hillcrest Care Home	221101	Revenue	STC63071
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Client Travel & Subsistence	28-Nov-2012	2750.00	Redacted - Personal Data	213300	Revenue	STC64288
South Tyneside Council	00CL	Children's, Adults & Families Group	Ridgeway Children's Centre	Client Travel & Subsistence	28-Nov-2012	585.00	Stanley Travel	215500	Revenue	STC62859
South Tyneside Council	00CL	Business & Area Management Group	Wheeled Bin Management	Furniture & Equipment - General	28-Nov-2012	1500.00	HARRERS REMOVERS AND STORERS LTD	228310	Revenue	STC63931
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	28-Nov-2012	559.80	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC62797
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Furniture & Equipment - General	28-Nov-2012	2522.14	PULSE FITNESS	222920	Revenue	STC64253
South Tyneside Council	00CL	Children's, Adults & Families Group	Learner Support	Grant Payments - General	28-Nov-2012	880.00	STAGECOACH SERVICES LTD	216000	Revenue	STC63471
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	28-Nov-2012	57868.10	Sunderland Home Care Associates	221101	Revenue	STC64879
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Rent Adjustments	28-Nov-2012	4577.36	Redacted - Personal Data	710010	Revenue	STC64496
South Tyneside Council	00CL	Business & Area Management Group	Finance Client Team	Legal Advisors	28-Nov-2012	1430.00	Dickinson Dees Law Firm	230070	Revenue	STC63865
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Legal Advisors	28-Nov-2012	1041.86	Kingsbridge Psychology	213410	Revenue	STC63653
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (East)	Legal Advisors	28-Nov-2012	672.25	Redacted - Personal Data	213400	Revenue	STC63064
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	28-Nov-2012	4755.00	Redacted - Personal Data	237020	Revenue	STC64511
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Miscellaneous Budgets Pending Reallocation	28-Nov-2012	2555.02	JCM SEATING SOLUTIONS LTD	213100	Revenue	STC64260
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	28-Nov-2012	2357.64	Aiken Flooring Contracts Ltd	232860	Revenue	STC64220
South Tyneside Council	00CL	Business & Area Management Group	Great North Run Traffic Management	Property Reactive / General Repairs	28-Nov-2012	-540.00	Nixon Hire	227550	Revenue	STC62607
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Property Reactive / General Repairs	28-Nov-2012	860.00	WINDOOR SERVICES	222920	Revenue	STC63398
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Property Reactive / General Repairs	28-Nov-2012	1200.00	WINDOOR SERVICES	222920	Revenue	STC63751
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	28-Nov-2012	1912.86	Fleet Factors	227030	Revenue	STC64774
South Tyneside Council	00CL	Children's, Adults & Families Group	Blue Badge Scheme	Purchase of Stock Items	28-Nov-2012	1062.60	Northgate Information Solutions UK Ltd	221330	Revenue	STC63673
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Resale able Items	28-Nov-2012	627.05	J P LENNARD LIMITED	222920	Revenue	STC62998
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	28-Nov-2012	680.69	Needham Court Care Home	221101	Revenue	STC63083
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	28-Nov-2012	974.22	The Meadows Care Home	221101	Revenue	STC63574
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	28-Nov-2012	890.12	Aiken Flooring Contracts Ltd	232870	Revenue	STC63433
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	28-Nov-2012	2155.00	JENSEN CONSTRUCTION LTD	232870	Revenue	STC64165
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Staff Advertising	28-Nov-2012	2439.00	Fish4Jobs	232300	Revenue	STC64231
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	28-Nov-2012	540.00	HB Training Services	230641	Revenue	STC62752
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Vending	Vending Machine Stock	28-Nov-2012	504.50	Glaxo Smithkline Consumer Healthcare	224070	Revenue	STC62679
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	28-Nov-2012	16940.00	ACTIVE ARK	213700	Revenue	STC64755
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	28-Nov-2012	18060.00	ACTIVE ARK	213700	Revenue	STC64760
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Nov-2012	2914.20	FUTURES FOR CHILDREN LTD	213500	Revenue	STC64321
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Nov-2012	3000.00	FUTURES FOR CHILDREN LTD	213500	Revenue	STC64340
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Nov-2012	3000.00	FUTURES FOR CHILDREN LTD	213500	Revenue	STC64341
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	28-Nov-2012	1035.25	Tyneside Rape Crisis Centre	220020	Revenue	STC63646
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Learning Disabilities Commissioned	Voluntary Sector - General	28-Nov-2012	9770.08	Your Voice Counts	220520	Revenue	STC64676
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Advisors & Consultants Fees	29-Nov-2012	6140.00	Anthony Keith Architects Limited	828521	Capital	STC64574
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Advisors & Consultants Fees	29-Nov-2012	6498.10	Anthony Keith Architects Limited	828521	Capital	STC64587
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments	Capital Compensation Payments	29-Nov-2012	1092.50	Redacted - Personal Data	857502	Capital	STC63689
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments	Capital Compensation Payments	29-Nov-2012	3808.14	Redacted - Personal Data	857502	Capital	STC64443
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments	Capital Compensation Payments	29-Nov-2012	3933.58	Redacted - Personal Data	857502	Capital	STC64453
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments	Capital Compensation Payments	29-Nov-2012	3933.58	Redacted - Personal Data	857502	Capital	STC64454
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments	Capital Compensation Payments	29-Nov-2012	4679.35	Redacted - Personal Data	857502	Capital	STC64502
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments	Capital Compensation Payments	29-Nov-2012	6560.31	Redacted - Personal Data	857502	Capital	STC64588
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments	Capital Compensation Payments	29-Nov-2012	20316.67	Redacted - Personal Data	857502	Capital	STC64777
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Compensation Payments	29-Nov-2012	4700.00	Redacted - Personal Data	802855	Capital	STC64504
South Tyneside Council	00CL	Business and Area Management Capital	Ocean Road Traffic Enhancement	Capital Construction Costs	29-Nov-2012	1244.00	BT - British Telecommunications PLC	854201	Capital	STC63771
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Sundry Costs	29-Nov-2012	799.00	Nixon Hire	820033	Capital	STC63298
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Sundry Costs	29-Nov-2012	815.92	Nixon Hire	820033	Capital	STC63332
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Sundry Costs	29-Nov-2012	1457.00	Nixon Hire	820033	Capital	STC63900
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Sundry Costs	29-Nov-2012	1457.00	Nixon Hire	820033	Capital	STC63901
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Sundry Costs	29-Nov-2012	2030.40	Nixon Hire	820033	Capital	STC64138
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Sundry Costs	29-Nov-2012	2096.20	Nixon Hire	820033	Capital	STC64156
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Sundry Costs	29-Nov-2012	3102.94	Nixon Hire	820033	Capital	STC64354
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Sundry Costs	29-Nov-2012	9010.84	Nixon Hire	820033	Capital	STC64664
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Sundry Costs	29-Nov-2012	3200.00	Redacted - Personal Data	828504	Capital	STC64372
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	29-Nov-2012	762.90	Lowries Caterserve	217535	Revenue	STC63240
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	29-Nov-2012	607.43	Lowries Caterserve	217510	Revenue	STC62944
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Client Contributions - Residential	29-Nov-2012	555.20	Redacted - Personal data	221111	Revenue	STC62790
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	29-Nov-2012	3592.90	The Lodge Residential	221101	Revenue	STC64420
South Tyneside Council	00CL	Children's, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	29-Nov-2012	527.15	South Tyneside Taxi Agency Limited	220330	Revenue	STC62720
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	29-Nov-2012	14805.19	South Tyneside Credit Union	999999	Balance Sh	STC64738
South Tyneside Council	00CL	Business & Area Management Group	Cleansing Pool	Other Service Contract & Supplies	29-Nov-2012	582.94	Harpers Environmental Limited	228290	Revenue	STC62856
South Tyneside Council	00CL	Business & Area Management Group	General Car Parking Administration	Other Service Contract & Supplies	29-Nov-2012	20760.80	Windmill Sustainable Business Solutions Li	227350	Revenue	STC64779
South Tyneside Council	00CL	Children's, Adults & Families Group	Learner Support Service	Delegated Schools Budget - Grant Funding	29-Nov-2012	2602.00	Whitburn Church of England Academy	211500	Revenue	STC64265
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Trust Funds	E T Kelsey Trust Value	29-Nov-2012	800.00	Redacted - Personal Data	999300	Balance Sh	STC63303
South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	29-Nov-2012	500.00	Community First North East	216430	Revenue	STC62619

South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	29-Nov-2012	745.50	Community First North East	216430	Revenue	STC63192
South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	29-Nov-2012	852.00	Community First North East	216430	Revenue	STC63394
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	29-Nov-2012	-699.20	Groundwork South Tyneside & Newcastle	216190	Revenue	STC62589
South Tyneside Council	00CL	Children's, Adults & Families Group	First Steps Community Development	Grant Payments - General	29-Nov-2012	3300.00	Groundwork South Tyneside & Newcastle	216080	Revenue	STC64387
South Tyneside Council	00CL	Children's, Adults & Families Group	Personal Community Development Learning	Grant Payments - General	29-Nov-2012	2159.00	Groundwork South Tyneside & Newcastle	215980	Revenue	STC64169
South Tyneside Council	00CL	Children's, Adults & Families Group	Quality Monitoring	Grant Payments - General	29-Nov-2012	4666.50	Karen Brown Consulting Ltd (KBC Ltd)	216290	Revenue	STC64501
South Tyneside Council	00CL	Economic Regeneration Group	One Trinity Green	Grant Payments - General	29-Nov-2012	500.00	Offstone Publishing	235950	Revenue	STC62657
South Tyneside Council	00CL	Children's, Adults & Families Group	EZE New Project	Grant Payments - General	29-Nov-2012	1666.00	SIMONSIDe YOUTH CENTRE	215990	Revenue	STC63994
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	29-Nov-2012	1832.24	The Childcare People	235820	Revenue	STC64078
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF East Shields & Whitburn	29-Nov-2012	500.00	Falstone Avenue Social Club	222890	Revenue	STC62647
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF East Shields & Whitburn	29-Nov-2012	600.00	Fardale Lake Court Tenants Fund	222890	Revenue	STC62915
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Riverside	29-Nov-2012	732.00	Patrick Cain House Residents Association	222890	Revenue	STC63169
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	29-Nov-2012	1900.00	George Vardy Haulage	227000	Revenue	STC64099
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	29-Nov-2012	1315.50	Care UK Homecare	220511	Revenue	STC63817
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	29-Nov-2012	6565.50	Care UK Homecare	220511	Revenue	STC64589
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	29-Nov-2012	800.00	Dere Street Barristers	231100	Revenue	STC63302
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	29-Nov-2012	1000.00	Dere Street Barristers	231100	Revenue	STC63625
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	29-Nov-2012	1300.00	Dere Street Barristers	231100	Revenue	STC63802
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	29-Nov-2012	3600.00	Redacted - Personal Data	231100	Revenue	STC64422
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	29-Nov-2012	677.60	Redacted - Personal Data	237020	Revenue	STC63072
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	29-Nov-2012	677.60	Redacted - Personal Data	237020	Revenue	STC63073
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	29-Nov-2012	1000.00	N.CJ MEDIA LTD	236000	Revenue	STC63627
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	29-Nov-2012	904.00	Nixon Hire	227000	Revenue	STC63509
South Tyneside Council	00CL	Children's, Adults & Families Group	The Place	Other Service Contracts & Supplies	29-Nov-2012	682.78	GHI COMPUTERS	214200	Revenue	STC63085
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Other Service Contracts & Supplies	29-Nov-2012	1113.28	Interpreting Translation Language and Cult	213410	Revenue	STC63706
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	29-Nov-2012	2172.00	Traficmaster Ltd	227000	Revenue	STC64173
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	29-Nov-2012	524.36	Barnardos	220800	Revenue	STC62712
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	29-Nov-2012	530.37	Redacted - Personal Data	220800	Revenue	STC62730
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	29-Nov-2012	1656.30	Ring Ready 2007 Ltd	232860	Revenue	STC63992
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	29-Nov-2012	595.00	Aquajet Drainage Cleaning Ltd	232860	Revenue	STC62871
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	29-Nov-2012	875.90	SPRINGS ROOFING LTD	232840	Revenue	STC63415
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	29-Nov-2012	3217.80	Barnardos	220511	Revenue	STC64375
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	29-Nov-2012	2600.00	TSUK INTERIORS LTD	232870	Revenue	STC64264
South Tyneside Council	00CL	Business & Area Management Group	Festive Lighting	Servicing/Electric Testing of Equipment	29-Nov-2012	1275.00	JEM FRAZER LTD	227660	Revenue	STC63785
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Central Co-ordination	Specialist Services	29-Nov-2012	7225.00	EDUPEDIA	210770	Revenue	STC64614
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	29-Nov-2012	7938.19	Storeys Edward Symmons	232300	Revenue	STC64631
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	29-Nov-2012	20906.12	Storeys Edward Symmons	232300	Revenue	STC64780
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	29-Nov-2012	6733.55	SOUTH TYNESIDE HOMES	999999	Balance Sh	STC64596
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	29-Nov-2012	8123.44	SOUTH TYNESIDE HOMES	999999	Balance Sh	STC64640
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	29-Nov-2012	930.64	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC63544
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	29-Nov-2012	30470.21	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC64836
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	29-Nov-2012	64100.09	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC64885
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	29-Nov-2012	78783.80	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC64893
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	29-Nov-2012	135250.36	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC64904
South Tyneside Council	00CL	Children's, Adults & Families Group	Strategic Management - C & YP	Specialist Services	29-Nov-2012	1089.60	Paradigm Campbell Associates	219000	Revenue	STC63688
South Tyneside Council	00CL	Children's, Adults & Families Group	ISB Contingencies	Support for School other	29-Nov-2012	4400.00	Redacted - Personal Data	210070	Revenue	STC64488
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	29-Nov-2012	2115.90	Community Integrated Care	220511	Revenue	STC64159
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	29-Nov-2012	2339.26	Community Integrated Care	220511	Revenue	STC64212
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	29-Nov-2012	2411.67	Community Integrated Care	220511	Revenue	STC64226
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	29-Nov-2012	3981.24	Community Integrated Care	220511	Revenue	STC64458
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	29-Nov-2012	8425.42	Community Integrated Care	220511	Revenue	STC64646
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	29-Nov-2012	8425.42	Community Integrated Care	220511	Revenue	STC64647
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	29-Nov-2012	22573.83	Community Integrated Care	220511	Revenue	STC64789
South Tyneside Council	00CL	Housing Revenue Account	South Shields Estate Cleaning & Communal Areas Clea	Tenant Removal Expenses	29-Nov-2012	728.00	HARKERS REMOVERS AND STORERS LT	708430	Revenue	STC63166
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	29-Nov-2012	869.40	North East Concrete Limited	227630	Revenue	STC63408
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	29-Nov-2012	1004.48	Biffa Waste Services Ltd	227630	Revenue	STC63628
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	29-Nov-2012	949.40	Northumbrian Roads Ltd	227630	Revenue	STC63554
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	29-Nov-2012	1600.00	Northumbrian Roads Ltd	227630	Revenue	STC63970
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	29-Nov-2012	2000.00	Northumbrian Roads Ltd	227630	Revenue	STC64126
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Nov-2012	2914.20	FOSTERING PEOPLE LTD	213500	Revenue	STC64320
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Nov-2012	3000.00	FOSTERING PEOPLE LTD	213500	Revenue	STC64339
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	29-Nov-2012	9828.41	ROYAL BLIND	213700	Revenue	STC64677
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	29-Nov-2012	51935.00	Spark of Genius (Training) Ltd	213700	Revenue	STC64870
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Nov-2012	-846.00	Swis Foster Care Ltd	213500	Revenue	STC62583
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Nov-2012	811.00	Swis Foster Care Ltd	213500	Revenue	STC63324
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Nov-2012	901.00	Swis Foster Care Ltd	213500	Revenue	STC63493
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Nov-2012	901.00	Swis Foster Care Ltd	213500	Revenue	STC63494
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	29-Nov-2012	25000.00	Age UK - South Tyneside	220020	Revenue	STC64799
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioning Unit	Voluntary Sector - General	29-Nov-2012	9000.00	Churches Together Active in South Tynesid	219030	Revenue	STC64663

South Tyneside Council	00CL	Business & Area Management Group	Waste Disposal	Waste Disposal Contract - Recycling	29-Nov-2012	1890.00	Egger Timberpak Ltd	228370	Revenue	STC64095
South Tyneside Council	00CL	Business & Area Management Group	Waste Disposal	Waste Disposal Contract - Recycling	29-Nov-2012	1980.00	Egger Timberpak Ltd	228370	Revenue	STC64117
South Tyneside Council	00CL	Business & Area Management Group	Waste Disposal	Waste Disposal Contract - Recycling	29-Nov-2012	2070.00	Egger Timberpak Ltd	228370	Revenue	STC64148
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	30-Nov-2012	2458.25	ANCHOR TRUST	222110	Revenue	STC64234
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	30-Nov-2012	560.80	Enterprise 5 Housing Association	222110	Revenue	STC62808
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	30-Nov-2012	1387.77	HANOVER HOUSING ASSOC.	222110	Revenue	STC63843
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	30-Nov-2012	1635.31	Home Housing Association	222110	Revenue	STC63982
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	30-Nov-2012	4293.08	MENTAL HEALTH MATTERS	222110	Revenue	STC64479
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	30-Nov-2012	1635.20	Places for People	222110	Revenue	STC63981
South Tyneside Council	00CL	Children's, Adults & Families Group	Strategic Management - C & YP	Basic Pay Monthly	30-Nov-2012	7966.18	RBA Consulting Ltd	219000	Revenue	STC64632
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	30-Nov-2012	19554.95	BYKER BRIDGE HOUSING ASSOCIATION	222110	Revenue	STC64773
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	30-Nov-2012	4708.64	Carr-Gomm Society	222110	Revenue	STC64506
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	30-Nov-2012	7395.10	Enterprise 5 Housing Association	222110	Revenue	STC64621
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	30-Nov-2012	46020.05	NEW LEAF SUPPORTING INDEPENDENCE	222110	Revenue	STC64865
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	30-Nov-2012	12673.80	NORCARE LIMITED	222110	Revenue	STC64716
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Supp	30-Nov-2012	9047.83	DEPAUL UK	222110	Revenue	STC64666
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Supp	30-Nov-2012	10584.37	South Tyneside Churches Key Project	222110	Revenue	STC64694
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Supp	30-Nov-2012	33429.69	TYNESIDE CYRENIANS LTD	222110	Revenue	STC64844
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Construction Costs	30-Nov-2012	1686.56	HARKERS REMOVERS AND STORERS LTD	828520	Capital	STC64009
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Construction Costs	30-Nov-2012	7870.00	JENSEN CONSTRUCTION LTD	820033	Capital	STC64629
South Tyneside Council	00CL	Economic Regeneration Capital	Display Energy Certificates	Capital Enhancement Costs	30-Nov-2012	560.00	Schneider Electric Limited	820008	Capital	STC62805
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Sundry Costs	30-Nov-2012	15000.00	Redacted - Personal Data	828504	Capital	STC64742
South Tyneside Council	00CL	Children's, Adults & Families Group	Perth Green House	Catering Provisions	30-Nov-2012	1239.53	Lowries Caterserve	220450	Revenue	STC63768
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	30-Nov-2012	789.11	Durham Careline Ltd	220511	Revenue	STC63286
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	30-Nov-2012	1311.20	The Branches Rest Home	220901	Revenue	STC63810
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	30-Nov-2012	757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC63210
South Tyneside Council	00CL	Children's, Adults & Families Group	Hampden St Day Care	Client Travel & Subsistence	30-Nov-2012	644.80	South Tyneside Taxi Agency Limited	220320	Revenue	STC63025
South Tyneside Council	00CL	Children's, Adults & Families Group	Wilfred St Day Care	Client Travel & Subsistence	30-Nov-2012	552.50	South Tyneside Taxi Agency Limited	220340	Revenue	STC62783
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	30-Nov-2012	500.00	Redacted - Personal Data	709030	Revenue	STC62662
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	30-Nov-2012	500.00	Redacted - Personal Data	709030	Revenue	STC62663
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	30-Nov-2012	500.00	Redacted - Personal Data	709030	Revenue	STC62665
South Tyneside Council	00CL	Schools Delegated Budgets	Lukes Lane Community School	Computer Equipment and Hardware	30-Nov-2012	594.95	Rising Stars UK Limited	120820	Revenue	STC62870
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	30-Nov-2012	4819.90	GMB	999999	Balance Sh	STC64518
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	30-Nov-2012	25149.75	UNISON L04020	999999	Balance Sh	STC64802
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	30-Nov-2012	1452.00	Redacted - Personal Data	220511	Revenue	STC63878
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Floating Support Costs	30-Nov-2012	1020.48	DURHAM AGED MINEWORKERS HOMES	222110	Revenue	STC63639
South Tyneside Council	00CL	Children's, Adults & Families Group	Outdoor Education Service	Furniture & Equipment - General	30-Nov-2012	2594.85	PRESTWICH CYCLE FACTORS	219110	Revenue	STC64263
South Tyneside Council	00CL	Children's, Adults & Families Group	Wider Family Learning	Grant Payments - General	30-Nov-2012	875.00	Community First North East	215940	Revenue	STC63413
South Tyneside Council	00CL	Children's, Adults & Families Group	Wider Family Learning	Grant Payments - General	30-Nov-2012	1250.00	Community First North East	215940	Revenue	STC63775
South Tyneside Council	00CL	Children's, Adults & Families Group	Wider Family Learning	Grant Payments - General	30-Nov-2012	1500.00	Community First North East	215940	Revenue	STC63929
South Tyneside Council	00CL	Children's, Adults & Families Group	Family Literacy & Numeracy	Grant Payments - General	30-Nov-2012	7220.00	Foundation of Light (formerly SAFC Founda	215950	Revenue	STC64613
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	30-Nov-2012	1190.00	Redacted - Personal Data	213410	Revenue	STC63743
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Education General	Grant Payments - General	30-Nov-2012	1800.00	Redacted - Personal Data	211600	Revenue	STC64065
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	30-Nov-2012	777.00	The Childcare People	216250	Revenue	STC63267
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	30-Nov-2012	808.80	The Childcare People	216250	Revenue	STC63316
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	30-Nov-2012	953.40	The Childcare People	216250	Revenue	STC63561
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	30-Nov-2012	1173.00	The Childcare People	216250	Revenue	STC63740
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	30-Nov-2012	1150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC63732
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	30-Nov-2012	655.94	Redacted - Personal Data	710010	Revenue	STC63044
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	30-Nov-2012	5917.41	Redacted - Personal Data	710010	Revenue	STC64571
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Independent School Fees	30-Nov-2012	2333.33	ESPA LTD	213700	Revenue	STC64211
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Independent School Fees	30-Nov-2012	8833.33	ESPA LTD	213700	Revenue	STC64656
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	30-Nov-2012	850.00	Charles McCain Ltd	231100	Revenue	STC63392
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	30-Nov-2012	2647.34	THE NATIONAL LEAFLET COMPANY	236000	Revenue	STC64271
South Tyneside Council	00CL	Children's, Adults & Families Group	The Place	Other Service Contracts & Supplies	30-Nov-2012	520.00	Friends of Galsworthy	214200	Revenue	STC62702
South Tyneside Council	00CL	Children's, Adults & Families Group	The Place	Other Service Contracts & Supplies	30-Nov-2012	500.00	Whickham School	214200	Revenue	STC62618
South Tyneside Council	00CL	Business & Area Management Group	Administration - Central Administration	Printing & Stationery Consumables	30-Nov-2012	516.00	Supplies Team	231320	Revenue	STC62698
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	30-Nov-2012	779.00	SPRINGS ROOFING LTD	232860	Revenue	STC63274
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	30-Nov-2012	502.00	Alert IT Care Alarms (ITs Designs Ltd)	221420	Revenue	STC62672
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Removal Delivery & Storage Services	30-Nov-2012	864.00	HARKERS REMOVERS AND STORERS LTD	236540	Revenue	STC63403
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	30-Nov-2012	603.09	Countrywide Care Homes Limited	221101	Revenue	STC62936
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	30-Nov-2012	688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC63111
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	30-Nov-2012	848.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC63390
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	30-Nov-2012	2350.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC64217
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	30-Nov-2012	515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC62696
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	30-Nov-2012	528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC62724
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	30-Nov-2012	808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC63315
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	30-Nov-2012	848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC63387
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	30-Nov-2012	950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC63558

South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	30-Nov-2012	1084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC63684
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	30-Nov-2012	2496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC64246
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	30-Nov-2012	3443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC64403
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	30-Nov-2012	500.00	Cromwell Training Ltd	230641	Revenue	STC62656
South Tyneside Council	00CL	Children's, Adults & Families Group	CAF Management	Staff Training	30-Nov-2012	550.00	Redacted - Personal Data	218171	Revenue	STC62771
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	30-Nov-2012	1670.78	MARSHALLS	227630	Revenue	STC63997
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Nov-2012	811.00	Swiis Foster Care Ltd	213500	Revenue	STC63325
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Nov-2012	811.00	Swiis Foster Care Ltd	213500	Revenue	STC63326
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Nov-2012	811.00	Swiis Foster Care Ltd	213500	Revenue	STC63327
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Nov-2012	820.00	Swiis Foster Care Ltd	213500	Revenue	STC63338
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Nov-2012	820.00	Swiis Foster Care Ltd	213500	Revenue	STC63339
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Nov-2012	883.00	Swiis Foster Care Ltd	213500	Revenue	STC63425
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Nov-2012	883.00	Swiis Foster Care Ltd	213500	Revenue	STC63426
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Nov-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC63495
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Nov-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC63496
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Nov-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC63497
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Nov-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC63498
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Nov-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC63499
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Nov-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC63500
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Nov-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC63501
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Nov-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC63502
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Nov-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC63503

