

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend 2	action Refere
South Tyneside Council			Biddick Hall Junior Schools Boilers	Capital Enhancement Costs	03-Sep-2012	£7,800.00	PYEROY LIMITED	811206	Capital	STC59531
	00CL	Children's, Adults & Families Capital								
South Tyneside Council	00CL	Economic Regeneration Capital	Warm Zone South Tyneside	Capital Enhancement non Council Property	03-Sep-2012	£1,266.24	Dyson Insulations Ltd	829500	Capital	STC58816
South Tyneside Council	00CL	Business and Area Management Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	03-Sep-2012	£10,055.00	Marshall Motor Group Limited	854500	Capital	STC59582
South Tyneside Council	00CL	Business and Area Management Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	03-Sep-2012	£10,055.00	Marshall Motor Group Limited	854500	Capital	STC59583
South Tyneside Council	00CL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	03-Sep-2012	£1,289.65	JW Rae Baker & Confectioner	217250	Revenue	STC58824
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Client Travel & Subsistence	03-Sep-2012	£1,027.96	Places for People	213300	Revenue	STC58681
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Client Travel & Subsistence	03-Sep-2012	£1,027.96	Places for People	213300	Revenue	STC58682
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Services	Other Service Contracts & Supplies	03-Sep-2012	£1,535.00	ADASS (General Account)	220200	Revenue	STC58915
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	03-Sep-2012	£890.40	Accountability	214410	Revenue	STC58518
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	03-Sep-2012	£2,050.00	Redacted - Personal Data	214410	Revenue	STC59090
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	03-Sep-2012	£2,187.68	Redacted - Personal Data	214410	Revenue	STC59122
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	03-Sep-2012	£542.33	Redacted - Personal Data	213110	Revenue	STC57912
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	03-Sep-2012	£602.93	Redacted - Personal Data	213110	Revenue	STC58065
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	03-Sep-2012	£661.20	Redacted - Personal Data	213110	Revenue	STC58166
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	03-Sep-2012	£4,761.20	Redacted - Personal Data	221311	Revenue	STC59434
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	03-Sep-2012	£2,697.35	British Gas Business	238500	Revenue	STC59209
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	03-Sep-2012	£3,483.36	British Gas Business	238500	Revenue	STC59321
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	03-Sep-2012	£4,004.54	British Gas Business	238500	Revenue	STC59373
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	03-Sep-2012	£4,890.89	British Gas Business	238500	Revenue	STC59442
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	03-Sep-2012	£5,101.63	British Gas Business	238500	Revenue	STC59458
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	03-Sep-2012	£6,317.33	British Gas Business	238500	Revenue	STC59500
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	03-Sep-2012	£15,043.75	British Gas Business	238500	Revenue	STC59648
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	03-Sep-2012	£28,238.08	British Gas Business	238500	Revenue	STC59725
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Electricity Charges	03-Sep-2012	£1,560.34	NPOWER NORTHERN LTD	219100	Revenue	STC58924
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	03-Sep-2012	£560.00	MIS LIMITED	800008	Capital	STC57956
South Tyneside Council	00CL	Children's, Adults & Families Group	Admissions	Furniture & Equipment - General	03-Sep-2012	£1,844.20	CENTRAL LAW TRAINING LTD	218700	Revenue	STC59041
South Tyneside Council	00CL	Business & Area Management Group	Engineering Works General Overhead	Furniture & Equipment - General	03-Sep-2012	£1,484.44	EARLSMERE ID SYSTEMS LTD	227610	Revenue	STC58898
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Care	Furniture & Equipment - General	03-Sep-2012	£7,863.83	The Camphill Village Trust	220520	Revenue	STC59535
South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	03-Sep-2012	£-1,065.00	Community First North East	216430	Revenue	STC57741
South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	03-Sep-2012	£745.50	Community First North East	216430	Revenue	STC58310
South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	03-Sep-2012	£1,065.00	Community First North East	216430	Revenue	STC58706
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	03-Sep-2012	£1,680.00	George Vardy Haulage	227000	Revenue	STC58970
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	03-Sep-2012	£1,000.00	GO PLANT LTD	227000	Revenue	STC58661
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	03-Sep-2012	£158,865.65	COMFORT CALL	221101	Revenue	STC59814
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 130812 Learning Disabilities Commissioned Care	Home Care	03-Sep-2012	£840.00	KAYDAR	220750	Revenue	STC58453
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Medical Services	03-Sep-2012	£856.46	Online Ergonomics Ltd	220550	Revenue	STC58479
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	03-Sep-2012	£6,170.45	NR - CARPHONE WAREHOUSE UK LTD10283	999999	Balance Sheet	STC59491
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	03-Sep-2012	£1,346.08	NR - GRS PUBS LIMITED124186	999999	Balance Sheet	STC58845
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	03-Sep-2012	£4,390.29	NR - THAMES RICO SERVICE STATIONS LTD	999999	Balance Sheet	STC59400
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	03-Sep-2012	£20,200.00	Careline Lifestyles Ltd	220511	Revenue	STC59683
South Tyneside Council	00CL	Children's, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	03-Sep-2012	£1,471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC58889
South Tyneside Council	00CL	Economic Regeneration Group	Investor Development	Other Service Contracts & Supplies	03-Sep-2012	£1,471.68	DELTA ONE SECURITY LTD	235840	Revenue	STC58892
South Tyneside Council	00CL	Business & Area Management Group	Public Parades	Other Service Contracts & Supplies	03-Sep-2012	£4,601.60	HATTON TRAFFIC MANAGEMENT LTD	227580	Revenue	STC59418
South Tyneside Council	00CL	Economic Regeneration Group	One Trinity Green	Other Service Contracts & Supplies	03-Sep-2012	£784.01	NORTHUMBRIAN WATER	235950	Revenue	STC58387
South Tyneside Council	00CL	Economic Regeneration Group	Non Operational Assets-General	Other Statutory Fees & Charges	03-Sep-2012	£774.20	Ward Hadaway Solicitors	232700	Revenue	STC58367
South Tyneside Council	00CL	Economic Regeneration Group	Non Operational Assets-General	Other Statutory Fees & Charges	03-Sep-2012	£2,547.20	Ward Hadaway Solicitors	232700	Revenue	STC59189
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot	Property Reactive / General Repairs	03-Sep-2012	£980.00	SPRINGS ROOFING LTD	221570	Revenue	STC58635
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	03-Sep-2012	£2,290.50	DAWSON RENTALS SWEEPERS	227030	Revenue	STC59141
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	03-Sep-2012	£3,014.00	THE CHAIR SHOP	221420	Revenue	STC59259
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	03-Sep-2012	£865.00	DELTA ONE SECURITY LTD	707050	Revenue	STC58488
South Tyneside Council	00CL	Children's, Adults & Families Group	Local Safeguarding Children Board	Specialist Services	03-Sep-2012	£1,000.00	Community First North East	214500	Revenue	STC58652
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Central Co-ordination	Specialist Services	03-Sep-2012	£8,500.00	EDUPEDIA	210770	Revenue	STC59547
South Tyneside Council	00CL	Business & Area Management Group	Integrated Transport Design	Subscriptions	03-Sep-2012	£682.00	SAVOY COMPUTING SERVICES LTD	227520	Revenue	STC58196
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	03-Sep-2012	£41,611.61	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC59756
South Tyneside Council	00CL	Children's, Adults & Families Group	Intensive Care & Rehabilitation Team	Telephone Expenses	03-Sep-2012	£661.80	VIRGIN MEDIA BUSINESS	221170	Revenue	STC58169
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	03-Sep-2012	£16,940.00	ACTIVE ARK	213700	Revenue	STC59660
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	03-Sep-2012	£622.00	Aspire Healthcare	213700	Revenue	STC58110
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	03-Sep-2012	£1,244.00	Aspire Healthcare	213700	Revenue	STC58804
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	03-Sep-2012	£27,190.46	Pear Tree Projects Ltd	213700	Revenue	STC59718
South Tyneside Council	00CL	Children's, Adults & Families Group	Service Development	Voluntary Sector - General	03-Sep-2012	£3,307.50	ACTION FOR CHILDREN SERVICES LTD	214420	Revenue	STC59301
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Day Centre - Physical Disabilities	Adult Day Care Services	04-Sep-2012	£24,449.72	PRS Inclusion Services	221300	Revenue	STC59705
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspende	Agency Staff - Non-Teachers	04-Sep-2012	£40,640.81	COMENSURA LTD	238650	Revenue	STC59755
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Compensation Payments	04-Sep-2012	£4,700.00	Redacted - Personal Data	802855	Capital	STC59426
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	04-Sep-2012	£2,364.00	Northern Powergrid (NEDL)	802855	Capital	STC59155

South Tyneside Council	00CL	Children's, Adults & Families Capital	East Boldon Junior School Access Ramp	Capital Enhancement Costs	04-Sep-2012	£1,461.16	Alterations Property Services (NE) Ltd	811002	Capital	STC58885
South Tyneside Council	00CL	Economic Regeneration Group	Cookson Festival	Furniture & Equipment - General	04-Sep-2012	£774.00	Redacted - Personal Data	222840	Revenue	STC58366
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	04-Sep-2012	£599.75	CARE-ABILITY	221420	Revenue	STC58055
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Furniture & Equipment - General	04-Sep-2012	£1,055.46	South Tyneside Gym Club	222920	Revenue	STC58698
South Tyneside Council	00CL	Childrens, Adults & Families Group	E2E New Project	Grant Payments - General	04-Sep-2012	£5,085.32	B SKILL LIMITED	215990	Revenue	STC59456
South Tyneside Council	00CL	Childrens, Adults & Families Group	Personal Community Development Learning	Grant Payments - General	04-Sep-2012	£1,900.00	WOMENS HEALTH IN SOUTH TYNESIDE	215980	Revenue	STC59054
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04-Sep-2012	£2,268.00	LONDONDERRY GARAGE LTD	227000	Revenue	STC59136
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04-Sep-2012	£3,535.71	LONDONDERRY GARAGE LTD	227000	Revenue	STC59329
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04-Sep-2012	£3,653.57	LONDONDERRY GARAGE LTD	227000	Revenue	STC59346
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	04-Sep-2012	£1,296.00	ASHTeAD PLANT HIRE CO. LIMITED	227000	Revenue	STC58826
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	04-Sep-2012	£500.00	Dere Street Barristers	231100	Revenue	STC57818
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	04-Sep-2012	£1,031.00	THE R & B GROUP	236000	Revenue	STC58686
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units TWEDCO	Payment of Income Collected	04-Sep-2012	£2,125.85	Tyne and Wear Development Co	232460	Revenue	STC59112
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units TWEDCO	Payment of Income Collected	04-Sep-2012	£3,396.99	Tyne and Wear Development Co	232460	Revenue	STC59311
South Tyneside Council	00CL	Business & Area Management Group	West Park South Shields	Property Reactive / General Repairs	04-Sep-2012	£580.00	E J S Fabrications Ltd	223630	Revenue	STC57999
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	04-Sep-2012	£684.00	J SPRINGS ROOFING LTD	232860	Revenue	STC58200
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Resaleable Items	04-Sep-2012	£1,261.09	J P LENNARD LIMITED	222920	Revenue	STC58815
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	04-Sep-2012	£66,433.71	Careline Lifestyles Ltd	220511	Revenue	STC59780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	04-Sep-2012	£21,181.05	Durham Careline Ltd	220511	Revenue	STC59689
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	04-Sep-2012	£1,695.58	Careline Lifestyles Ltd	220511	Revenue	STC58983
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Residential Care Respite - Out of Borough	04-Sep-2012	£7,576.50	ST OSWALDS HOSPICE	213100	Revenue	STC59528
South Tyneside Council	00CL	Childrens, Adults & Families Group	DCS Succession Planning	Specialist Services	04-Sep-2012	£13,873.95	Linda Mason Associates	210352	Revenue	STC59629
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	04-Sep-2012	£4,064.58	Community Integrated Care	220511	Revenue	STC59375
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Tenant Removal Expenses	04-Sep-2012	£506.50	HARKERS REMOVERS AND STORERS LTD	707641	Revenue	STC57845
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Tenant Removal Expenses	04-Sep-2012	£511.00	HARKERS REMOVERS AND STORERS LTD	707641	Revenue	STC57856
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Tenant Removal Expenses	04-Sep-2012	£520.00	HARKERS REMOVERS AND STORERS LTD	707641	Revenue	STC57868
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Tenant Removal Expenses	04-Sep-2012	£528.00	HARKERS REMOVERS AND STORERS LTD	707641	Revenue	STC57879
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Tenant Removal Expenses	04-Sep-2012	£634.60	HARKERS REMOVERS AND STORERS LTD	707641	Revenue	STC58126
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	04-Sep-2012	£519.00	HARKERS REMOVERS AND STORERS LTD	707643	Revenue	STC57865
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	04-Sep-2012	£569.00	HARKERS REMOVERS AND STORERS LTD	707643	Revenue	STC57978
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	04-Sep-2012	£582.00	North East Concrete Limited	227630	Revenue	STC58005
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	04-Sep-2012	£1,515.00	North East Concrete Limited	227630	Revenue	STC58912
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Water & Sewerage Charges	04-Sep-2012	£812.89	UNITED UTILITIES	219100	Revenue	STC58419
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	05-Sep-2012	£2,451.42	North East Autism Society	220790	Revenue	STC59170
South Tyneside Council	00CL	Business and Area Management Capital	Local Safety Schemes	Capital Enhancement Costs	05-Sep-2012	£600.00	Newcastle City Council	830030	Capital	STC58062
South Tyneside Council	00CL	Children's, Adults & Families Capital	Biddick Hall Junior Schools Boilers	Capital Enhancement Costs	05-Sep-2012	£605.90	THE PIPE SURGEON	811206	Capital	STC58070
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	05-Sep-2012	£948.00	THE PIPE SURGEON	820002	Capital	STC58602
South Tyneside Council	00CL	Business and Area Management Capital	Unspecified Safe Routes to Schools	Capital Enhancement Costs	05-Sep-2012	£4,300.00	YCS Construction Limited	830015	Capital	STC59390
South Tyneside Council	00CL	Children's, Adults & Families Capital	Building Schools for the Future Development	Capital Equipment Purchases	05-Sep-2012	£304,399.07	INSPIREDSPACES STAG LIMITED	810509	Capital	STC59823
South Tyneside Council	00CL	Business and Area Management Capital	Sustainable Transport Initiatives	Capital Equipment Purchases	05-Sep-2012	£6,214.08	Living Streets Services Ltd (Walk to School)	830018	Capital	STC59493
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care Service	Client Contributions - Fairer Charging	05-Sep-2012	£2,781.00	Redacted - Personal Data	220370	Revenue	STC59224
South Tyneside Council	00CL	Economic Regeneration Group	Planning Futures	Other Service Contracts & Supplies	05-Sep-2012	£8,799.22	Arc4 Limited	236460	Revenue	STC59554
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	05-Sep-2012	£530.34	Redacted - Personal Data	221111	Revenue	STC57884
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	05-Sep-2012	£851.84	Redacted - Personal Data	221111	Revenue	STC58477
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	05-Sep-2012	£2,526.48	Redacted - Personal Data	221111	Revenue	STC59184
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	05-Sep-2012	£2,000.57	British Gas Business	238500	Revenue	STC59078
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	05-Sep-2012	£91,927.29	British Gas Trading	238500	Revenue	STC59802
South Tyneside Council	00CL	Chief Executive	LSP Team	Entertainers Services	05-Sep-2012	£4,000.00	BIG TV LTD	240500	Revenue	STC59372
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	05-Sep-2012	£750.00	ACTION FOR CHILDREN SERVICES LTD	213900	Revenue	STC58318
South Tyneside Council	00CL	Economic Regeneration Group	Cookson Festival	Furniture & Equipment - General	05-Sep-2012	£14,500.00	Hi-Lights Theatre Services Limited	222840	Revenue	STC59639
South Tyneside Council	00CL	Economic Regeneration Group	Special Events	Furniture & Equipment - General	05-Sep-2012	£742.25	Nixon Hire	223950	Revenue	STC58308
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	05-Sep-2012	£962.46	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC58620
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	05-Sep-2012	£1,067.40	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC58707
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	05-Sep-2012	£1,600.20	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC58941
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Furniture & Equipment - General	05-Sep-2012	£1,092.00	ROYAL MAIL REDIRECTION CENTRE	707641	Revenue	STC58730
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Furniture & Equipment - General	05-Sep-2012	£635.00	ROYAL MAIL REDIRECTION CENTRE	707643	Revenue	STC58127
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Furniture & Equipment - General	05-Sep-2012	£640.00	ROYAL MAIL REDIRECTION CENTRE	707643	Revenue	STC58133
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	05-Sep-2012	£800.00	NCT Ltd	216190	Revenue	STC58403
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	05-Sep-2012	£9,548.67	NORTHUMBERLAND COLLEGE	216150	Revenue	STC59573
South Tyneside Council	00CL	Childrens, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	05-Sep-2012	£550.00	SOUTH TYNESIDE TEN (Training & Enterprise	216250	Revenue	STC57929
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	05-Sep-2012	£600.00	Redacted - Personal Data	710010	Revenue	STC58061
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Legal Advisors	05-Sep-2012	£624.00	Redacted - Personal Data	213410	Revenue	STC58113
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	05-Sep-2012	£720.75	Askews Library Services Ltd	223170	Revenue	STC58276
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	05-Sep-2012	£975.19	Askews Library Services Ltd	223170	Revenue	STC58631
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	05-Sep-2012	£739.40	Bertram Trading Limited	223170	Revenue	STC58304
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	05-Sep-2012	£1,390.00	Potts Print (UK) Ltd	236000	Revenue	STC58861
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	05-Sep-2012	£29,322.86	Durham Careline Ltd	220511	Revenue	STC59731
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	05-Sep-2012	£683.26	HC-One Limited	221101	Revenue	STC58199
South Tyneside Council	00CL	Business & Area Management Group	Council Elections	Printing & Stationery Consumables	05-Sep-2012	£3,330.00	PAKFLATT (UK) LTD	231510	Revenue	STC59302

South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	05-Sep-2012	£1,691.50	FLOORSAND NORTH EAST	232860	Revenue	STC58982
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	05-Sep-2012	£2,268.00	CARE-ABILITY	221420	Revenue	STC59135
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	05-Sep-2012	£648.09	Cemex UK Operations Ltd	227630	Revenue	STC58143
South Tyneside Council	00CL	Business & Area Management Group	Graffiti Removal	Purchase of Stock Items	05-Sep-2012	£518.00	GRAFFITI REMOVAL LTD	226910	Revenue	STC57863
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	05-Sep-2012	£660.21	MANGAR	221420	Revenue	STC58163
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	05-Sep-2012	£1,875.00	Pipeline & Drainage Systems PLC	227630	Revenue	STC59049
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	05-Sep-2012	£750.00	BROXAP LIMITED	232870	Revenue	STC58323
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	05-Sep-2012	£1,840.00	FLOORSAND NORTH EAST	232870	Revenue	STC59038
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-2012	£672.00	Dimensions (UK) Ltd	220511	Revenue	STC58182
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Sep-2012	£1,064.00	Dimensions (UK) Ltd	220511	Revenue	STC58704
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Resettlement Residential Car	Supported Living	05-Sep-2012	£18,749.21	UNITED RESPONSE	220530	Revenue	STC59676
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2012	£2,388.54	FOSTERING PEOPLE LTD	213500	Revenue	STC57720
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2012	£3,232.99	FOSTERING PEOPLE LTD	213500	Revenue	STC59288
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Sep-2012	£3,365.67	FOSTERING PEOPLE LTD	213500	Revenue	STC59304
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Water & Sewerage Charges	05-Sep-2012	£812.89	UNITED UTILITIES	219100	Revenue	STC58420
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Sep-2012	£1,660.48	MENCAP	220790	Revenue	STC58962
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Sep-2012	£2,137.48	MENCAP	220790	Revenue	STC59115
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Sep-2012	£773.04	North East Autism Society	220790	Revenue	STC58365
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Sep-2012	£1,030.72	North East Autism Society	220790	Revenue	STC58685
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Sep-2012	£2,451.42	North East Autism Society	220790	Revenue	STC59171
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Sep-2012	£2,451.42	North East Autism Society	220790	Revenue	STC59172
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Sep-2012	£3,562.00	North East Autism Society	220790	Revenue	STC59330
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Sep-2012	£3,562.00	North East Autism Society	220790	Revenue	STC59331
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Sep-2012	£3,562.00	North East Autism Society	220790	Revenue	STC59332
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Sep-2012	£2,006.84	Percy Hedley Foundation	220790	Revenue	STC59081
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Sep-2012	£6,278.00	Percy Hedley Foundation	220790	Revenue	STC59496
South Tyneside Council	00CL	Business & Area Management Group	BT Unitary Charges Recharges	BTST Limited Unitary Charge	06-Sep-2012	#####	BT GLOBAL SERVICES	238710	Revenue	STC59835
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Advisors & Consultants Fees	06-Sep-2012	£1,665.00	Alan Eltrington Associates Ltd	828504	Capital	STC58964
South Tyneside Council	00CL	Children's, Adults & Families Capital	New Hebburn SEN School Building Schools for the	Capital Construction Costs	06-Sep-2012	£551,707.00	INSPIREDSPACES STAG LIMITED	810503	Capital	STC59829
South Tyneside Council	00CL	Business and Area Management Capital	Local Safety Schemes	Capital Enhancement Costs	06-Sep-2012	£2,221.65	Northumbrian Roads Ltd	830030	Capital	STC59127
South Tyneside Council	00CL	Business and Area Management Capital	Resident Parking Schemes Lines & Signs	Capital Enhancement Costs	06-Sep-2012	£1,058.35	Northumbrian Roads Ltd	830012	Capital	STC58701
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing	Capital Enhancement Costs	06-Sep-2012	£2,123.98	Northumbrian Roads Ltd	850000	Capital	STC59110
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing	Capital Enhancement Costs	06-Sep-2012	£16,678.53	Northumbrian Roads Ltd	850000	Capital	STC59658
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing	Capital Enhancement Costs	06-Sep-2012	£16,964.07	Northumbrian Roads Ltd	850000	Capital	STC59662
South Tyneside Council	00CL	Business and Area Management Capital	Sustainable Transport Initiatives	Capital Equipment Purchases	06-Sep-2012	£2,850.00	Cycle City Guides	830018	Capital	STC59235
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering	Catering Provisions	06-Sep-2012	£558.14	Lowries Caterserve	222860	Revenue	STC57943
South Tyneside Council	00CL	Children's, Adults & Families Group	Perth Green House	Other Service Contracts & Supplies	06-Sep-2012	£1,356.74	Aiken Flooring Contracts Ltd	220450	Revenue	STC58852
South Tyneside Council	00CL	Business & Area Management Group	Highways Maintenance Departmental Costs	Other Service Contracts & Supplies	06-Sep-2012	£2,062.50	DCS Utilities Limited	227670	Revenue	STC59094
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Other Service Contracts & Supplies	06-Sep-2012	£1,144.69	DENNIS TODD MUSIC	217210	Revenue	STC58752
South Tyneside Council	00CL	Children's, Adults & Families Group	Father James Walsh Centre	Other Service Contracts & Supplies	06-Sep-2012	£769.80	North Capital Interiors	220330	Revenue	STC58361
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	06-Sep-2012	£967.97	Redacted - Personal Data	214410	Revenue	STC58623
South Tyneside Council	00CL	Economic Regeneration Group	Cookson Festival	Entertainers Services	06-Sep-2012	£7,200.00	MUSIC MEDIA EVENTS	222840	Revenue	STC59519
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	06-Sep-2012	£2,447.50	Sidhli Ltd	221420	Revenue	STC59169
South Tyneside Council	00CL	Childrens, Adults & Families Group	Further Education 16-18	Grant Payments - General	06-Sep-2012	£7,500.00	Community First North East	216180	Revenue	STC59524
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	06-Sep-2012	£883.00	Redacted - Personal Data	213410	Revenue	STC58506
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	06-Sep-2012	£1,424.45	Redacted - Personal Data	213410	Revenue	STC58877
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	06-Sep-2012	£1,050.20	Redacted - Personal Data	213901	Revenue	STC58696
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	06-Sep-2012	£975.91	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC58633
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	06-Sep-2012	£1,150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC58756
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	06-Sep-2012	£1,150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC58757
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	06-Sep-2012	£1,150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC58758
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Mortuary Services	06-Sep-2012	£640.00	PETER JOHNSON FUNERALS LTD	237020	Revenue	STC58132
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Mortuary Services	06-Sep-2012	£586.00	The Co-Operative Funeral Care	237020	Revenue	STC58012
South Tyneside Council	00CL	Economic Regeneration Group	One Trinity Green	Other Service Contracts & Supplies	06-Sep-2012	£1,334.42	NISBETS	235950	Revenue	STC58842
South Tyneside Council	00CL	Economic Regeneration Group	Investor Development	Other Service Contracts & Supplies	06-Sep-2012	£15,000.00	SIEMENS	235840	Revenue	STC59647
South Tyneside Council	00CL	Business & Area Management Group	Off-Street Car Parking Administration	Private Contract - Car Park Income	06-Sep-2012	£9,287.50	Addison Motors Limited - Benfield Motors	227250	Revenue	STC59566
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	06-Sep-2012	£854.42	HONEYWELL CONTROL SYSTEMS LTD	232860	Revenue	STC58478
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	06-Sep-2012	£536.63	HONEYWELL CONTROL SYSTEMS LTD	232860	Revenue	STC57900
South Tyneside Council	00CL	Business & Area Management Group	Blitz It Main	Protective Clothing	06-Sep-2012	£528.96	FLEMING & COMPANY (MACHINERY) LTD	226880	Revenue	STC57880
South Tyneside Council	00CL	Business & Area Management Group	Public Rights of Way costs	Public Rights of Way	06-Sep-2012	£2,931.14	DOMINIC WRIGHT GARDENS SERVICES	236430	Revenue	STC59245
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	06-Sep-2012	£1,098.00	ASTOR BANNERMAN (MEDICAL) LTD	221420	Revenue	STC58735
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	06-Sep-2012	£22,868.97	Fleet Factors	227030	Revenue	STC59694
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	06-Sep-2012	£2,895.76	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC59239
South Tyneside Council	00CL	Economic Regeneration Group	Central Library	Resaleable Items	06-Sep-2012	£1,350.00	RIVERSIDE VIDEO PRODUCTIONS (RSVP)	223100	Revenue	STC58849
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	06-Sep-2012	£2,398.18	Marsden Rock Nursing Home	221101	Revenue	STC59163
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	06-Sep-2012	£2,609.00	JENSEN CONSTRUCTION LTD	232870	Revenue	STC59198
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	06-Sep-2012	£2,702.00	JENSEN CONSTRUCTION LTD	232870	Revenue	STC59210
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	06-Sep-2012	£2,500.00	NE & C Windows & Doors Ltd	232870	Revenue	STC59182
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	06-Sep-2012	£3,700.00	NE & C Windows & Doors Ltd	232870	Revenue	STC59352

South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	06-Sep-2012	£7,546.00	NE & C Windows & Doors Ltd	232870	Revenue	STC59527
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	06-Sep-2012	£2,360.00	YCS Construction Limited	232870	Revenue	STC59153
South Tyneside Council	00CL	Business & Area Management Group	CCTV Costs	Security of Assets/Alarms Maintenance	06-Sep-2012	£1,456.81	MONITOR COMPUTER SYSTEMS LIMITED	227930	Revenue	STC58882
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Specialist Services	06-Sep-2012	£4,940.00	Firstrank Ltd	240102	Revenue	STC59445
South Tyneside Council	00CL	Childrens, Adults & Families Group	Primary Buy Back	Staff Training	06-Sep-2012	£3,000.00	Redacted - Personal Data	218430	Revenue	STC59254
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	06-Sep-2012	£520.00	UNIVERSITY OF NORTHUMBRIA	230641	Revenue	STC57867
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	-£1,445.80	MENCAP	220511	Revenue	STC57730
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	-£620.32	MENCAP	220511	Revenue	STC57764
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	-£620.32	MENCAP	220511	Revenue	STC57765
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£558.52	MENCAP	220511	Revenue	STC57944
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£558.52	MENCAP	220511	Revenue	STC57945
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£558.52	MENCAP	220511	Revenue	STC57946
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£558.52	MENCAP	220511	Revenue	STC57947
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£558.52	MENCAP	220511	Revenue	STC57948
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£558.52	MENCAP	220511	Revenue	STC57949
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,078.00	MENCAP	220511	Revenue	STC58714
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,078.00	MENCAP	220511	Revenue	STC58715
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,078.00	MENCAP	220511	Revenue	STC58716
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,078.00	MENCAP	220511	Revenue	STC58717
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,078.00	MENCAP	220511	Revenue	STC58718
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,078.00	MENCAP	220511	Revenue	STC58719
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,186.00	MENCAP	220511	Revenue	STC58778
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,733.52	MENCAP	220511	Revenue	STC58997
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,733.52	MENCAP	220511	Revenue	STC58998
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,733.52	MENCAP	220511	Revenue	STC58999
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,733.52	MENCAP	220511	Revenue	STC59000
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,733.52	MENCAP	220511	Revenue	STC59001
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,816.52	MENCAP	220511	Revenue	STC59034
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,925.00	MENCAP	220511	Revenue	STC59059
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,925.00	MENCAP	220511	Revenue	STC59060
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,925.00	MENCAP	220511	Revenue	STC59061
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,925.00	MENCAP	220511	Revenue	STC59062
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£1,925.00	MENCAP	220511	Revenue	STC59063
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£2,067.00	MENCAP	220511	Revenue	STC59096
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£2,075.00	MENCAP	220511	Revenue	STC59098
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£2,075.00	MENCAP	220511	Revenue	STC59099
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£2,075.00	MENCAP	220511	Revenue	STC59100
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£2,075.00	MENCAP	220511	Revenue	STC59101
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£2,131.52	MENCAP	220511	Revenue	STC59113
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£2,131.52	MENCAP	220511	Revenue	STC59114
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£2,275.00	MENCAP	220511	Revenue	STC59137
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£2,275.00	MENCAP	220511	Revenue	STC59138
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£2,375.00	MENCAP	220511	Revenue	STC59157
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£2,375.00	MENCAP	220511	Revenue	STC59158
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£2,579.52	MENCAP	220511	Revenue	STC59195
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£2,625.00	MENCAP	220511	Revenue	STC59199
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£2,625.00	MENCAP	220511	Revenue	STC59200
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£3,710.00	MENCAP	220511	Revenue	STC59353
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£3,710.00	MENCAP	220511	Revenue	STC59354
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£3,710.00	MENCAP	220511	Revenue	STC59355
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£3,710.00	MENCAP	220511	Revenue	STC59356
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£3,710.00	MENCAP	220511	Revenue	STC59357
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£3,710.00	MENCAP	220511	Revenue	STC59358
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	06-Sep-2012	£5,250.00	MENCAP	220511	Revenue	STC59460
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	06-Sep-2012	£804.35	WHALE TANKERS LTD	227630	Revenue	STC58411
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	06-Sep-2012	£3,717.67	WHALE TANKERS LTD	227630	Revenue	STC59360
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	06-Sep-2012	£12,731.63	Northumbrian Roads Ltd	227630	Revenue	STC59615
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	06-Sep-2012	£25,454.00	Brett Fuels Limited	227000	Revenue	STC59711
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	06-Sep-2012	£23,677.70	Northumberland County Council	213700	Revenue	STC59699
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Sep-2012	£883.00	Swiis Foster Care Ltd	213500	Revenue	STC58507
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Sep-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC58554
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Sep-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC58555
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Sep-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC58556
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Sep-2012	£1,000.00	Swiis Foster Care Ltd	213500	Revenue	STC58647
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	07-Sep-2012	£1,169.28	UNITED RESPONSE	220790	Revenue	STC58772
South Tyneside Council	00CL	Children's, Adults & Families Group	Visually Impaired Service	Agency Staff - Non-Teachers	07-Sep-2012	£1,350.00	Second Sight	211710	Revenue	STC58848
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	07-Sep-2012	£680.00	HARKERS REMOVERS AND STORERS LTD	828520	Capital	STC58193
South Tyneside Council	00CL	Schools Delegated Budgets	Ashley Primary School	Computer Equipment and Hardware	07-Sep-2012	£688.33	D P SUPPLIES	120380	Revenue	STC58236
South Tyneside Council	00CL	Schools Delegated Budgets	Ashley Primary School	Computer Equipment and Hardware	07-Sep-2012	£1,585.44	D P SUPPLIES	120380	Revenue	STC58937

South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Court Fees	07-Sep-2012	£500.00	HM Courts & Tribunals Service	701000	Revenue	STC57825
South Tyneside Council	00CL	Economic Regeneration Group	Special Events	Other Service Contracts & Supplies	07-Sep-2012	£10,140.00	BIG TV LTD	223950	Revenue	STC59586
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	07-Sep-2012	-£1,072.40	EDF ENERGY	238500	Revenue	STC57740
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	07-Sep-2012	£539.00	EDF ENERGY	238500	Revenue	STC57902
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	07-Sep-2012	£766.94	EDF ENERGY	238500	Revenue	STC58355
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	07-Sep-2012	£882.59	EDF ENERGY	238500	Revenue	STC58505
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	07-Sep-2012	£1,035.86	EDF ENERGY	238500	Revenue	STC58687
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	07-Sep-2012	£1,072.40	EDF ENERGY	238500	Revenue	STC58712
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	07-Sep-2012	£1,841.73	EDF ENERGY	238500	Revenue	STC59039
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	07-Sep-2012	£76,371.03	EDF ENERGY	238500	Revenue	STC59796
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Furniture & Equipment - General	07-Sep-2012	£555.83	NORTH EAST TRUCK & VAN	227030	Revenue	STC57941
South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	07-Sep-2012	£500.00	Community First North East	216430	Revenue	STC57786
South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	07-Sep-2012	£501.00	Community First North East	216430	Revenue	STC57835
South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	07-Sep-2012	£532.50	Community First North East	216430	Revenue	STC57895
South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	07-Sep-2012	£532.50	Community First North East	216430	Revenue	STC57896
South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	07-Sep-2012	£1,500.00	Community First North East	216430	Revenue	STC58906
South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	07-Sep-2012	£1,500.00	Community First North East	216430	Revenue	STC58907
South Tyneside Council	00CL	Childrens, Adults & Families Group	Quality Monitoring	Grant Payments - General	07-Sep-2012	£9,333.00	Karen Brown Consulting Ltd (KBC Ltd)	216290	Revenue	STC59568
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Grant Payments - General	07-Sep-2012	£750.00	SPECIAL NEEDS INTEGRATED PLAY SCHEM	213110	Revenue	STC58317
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	07-Sep-2012	£1,000.00	GO PLANT LTD	227000	Revenue	STC58662
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	07-Sep-2012	£2,376.00	LONDONDERRY GARAGE LTD	227000	Revenue	STC59159
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	07-Sep-2012	£3,653.57	LONDONDERRY GARAGE LTD	227000	Revenue	STC59347
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	07-Sep-2012	£3,653.57	LONDONDERRY GARAGE LTD	227000	Revenue	STC59348
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	07-Sep-2012	£3,601.29	Northumbrian Roads Ltd	707620	Revenue	STC59339
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	07-Sep-2012	£845.00	Blu-media Ltd	236000	Revenue	STC58459
South Tyneside Council	00CL	Childrens, Adults & Families Group	Services for Young People	Other Service Contracts & Supplies	07-Sep-2012	£1,000.00	Redacted - Personal Data	219470	Revenue	STC58654
South Tyneside Council	00CL	Business & Area Management Group	Administration - Central Administration	Printing & Stationery Consumables	07-Sep-2012	£625.34	Supplies Team	231320	Revenue	STC58116
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Outreach Supp Contract	07-Sep-2012	£9,342.61	Community Integrated Care	213100	Revenue	STC59569
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	07-Sep-2012	£904.80	Homecraft Rolyan	221420	Revenue	STC58576
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	07-Sep-2012	£2,461.14	LONDONDERRY GARAGE LTD	227030	Revenue	STC59174
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	07-Sep-2012	£754.20	Tyre Services GB Limited (aka Hi-Q Birmingham	227030	Revenue	STC58328
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	07-Sep-2012	£968.76	Tyre Services GB Limited (aka Hi-Q Birmingham	227030	Revenue	STC58628
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	07-Sep-2012	£1,156.98	Tyre Services GB Limited (aka Hi-Q Birmingham	227030	Revenue	STC58767
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	07-Sep-2012	£2,181.91	Tyre Services GB Limited (aka Hi-Q Birmingham	227030	Revenue	STC59121
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	07-Sep-2012	£2,366.60	Tyre Services GB Limited (aka Hi-Q Birmingham	227030	Revenue	STC59156
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Rents Paid - General	07-Sep-2012	£1,360.00	Gateshead Council	237020	Revenue	STC58853
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Bar	Resaleable Items	07-Sep-2012	£563.90	HEINEKEN UK LTD	224050	Revenue	STC57969
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Residential Care Respite - Out of Borough	07-Sep-2012	£8,841.99	GRANVILLE LODGE	213100	Revenue	STC59555
South Tyneside Council	00CL	Economic Regeneration Group	School Pools General	School Travel Contracts	07-Sep-2012	£2,790.00	COACHLINERS OF TYNESIDE	223970	Revenue	STC59227
South Tyneside Council	00CL	Economic Regeneration Group	School Pools General	School Travel Contracts	07-Sep-2012	£4,140.00	COACHLINERS OF TYNESIDE	223970	Revenue	STC59381
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	07-Sep-2012	£969.44	ACORN CURTAINS & BLINDS	232870	Revenue	STC58629
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	07-Sep-2012	£2,998.81	Aiken Flooring Contracts Ltd	232870	Revenue	STC59249
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	07-Sep-2012	£1,865.00	JENSEN CONSTRUCTION LTD	232870	Revenue	STC59046
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	07-Sep-2012	£1,985.00	JENSEN CONSTRUCTION LTD	232870	Revenue	STC59074
South Tyneside Council	00CL	Economic Regeneration Group	Web Team	Software	07-Sep-2012	£1,200.00	SOCITM LIMITED	236010	Revenue	STC58789
South Tyneside Council	00CL	Economic Regeneration Group	Web Team	Software	07-Sep-2012	£1,330.00	SOCITM LIMITED	236010	Revenue	STC58839
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	07-Sep-2012	£4,307.16	G C SAFETY SERVICES	232300	Revenue	STC59391
South Tyneside Council	00CL	Childrens, Adults & Families Group	Central Services Administration	Telephone Expenses	07-Sep-2012	£1,451.82	VIRGIN MEDIA BUSINESS	212010	Revenue	STC58881
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Telephone Expenses	07-Sep-2012	£8,717.26	VIRGIN MEDIA BUSINESS	238500	Revenue	STC59552
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	07-Sep-2012	£18,060.00	ACTIVE ARK	213700	Revenue	STC59669
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Sep-2012	£820.00	Swiis Foster Care Ltd	213500	Revenue	STC58430
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Sep-2012	£883.00	Swiis Foster Care Ltd	213500	Revenue	STC58508
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Sep-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC58557
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Sep-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC58558
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Sep-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC58559
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Sep-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC58560
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Sep-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC58561
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Sep-2012	£1,000.00	Swiis Foster Care Ltd	213500	Revenue	STC58648
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Sep-2012	£1,091.00	Swiis Foster Care Ltd	213500	Revenue	STC58727
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	07-Sep-2012	£500.00	Wings Education Ltd	213700	Revenue	STC57783
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	07-Sep-2012	£500.00	Wings Education Ltd	213700	Revenue	STC57784
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition of Wouldhave House	Capital Advisors & Consultants Fees	10-Sep-2012	£650.00	Clancy Consulting Limited	828506	Capital	STC58151
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Compensation Payments	10-Sep-2012	£4,512.16	Redacted - Personal Data	802855	Capital	STC59414
South Tyneside Council	00CL	Children's, Adults & Families Capital	New Galsworthy SEN and AES School Building S	Capital Construction Costs	10-Sep-2012	£588,033.00	INSPIREDSPACES STAG LIMITED	810502	Capital	STC59830
South Tyneside Council	00CL	Children's, Adults & Families Capital	New Galsworthy SEN and AES School Building S	Capital Construction Costs	10-Sep-2012	£679,694.00	INSPIREDSPACES STAG LIMITED	810502	Capital	STC59832
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	10-Sep-2012	£828.00	Northern Powergrid (NEDL)	802855	Capital	STC58442
South Tyneside Council	00CL	Business and Area Management Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	10-Sep-2012	£8,928.75	SPRINGFIELD MOTOR GROUP	854500	Capital	STC59561
South Tyneside Council	00CL	Children's, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	10-Sep-2012	£1,705.00	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC58989
South Tyneside Council	00CL	Children's, Adults & Families Group	Father James Walsh Centre Meals	Catering Provisions	10-Sep-2012	£501.82	J R Holland	217546	Revenue	STC57838

South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Communal Areas Clean	Cleaning Expenses	10-Sep-2012	£728.00	HARKERS REMOVERS AND STORERS LTD	708330	Revenue	STC58291
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	10-Sep-2012	£630.00	CD Passenger Services	213410	Revenue	STC58122
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	10-Sep-2012	£636.00	CD Passenger Services	213410	Revenue	STC58128
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	10-Sep-2012	£884.00	CD Passenger Services	213410	Revenue	STC58511
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	10-Sep-2012	£1,476.00	CD Passenger Services	213410	Revenue	STC58894
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Client Travel & Subsistence	10-Sep-2012	£750.00	Redacted - Personal Data	213100	Revenue	STC58316
South Tyneside Council	00CL	Children's, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	10-Sep-2012	£1,829.95	South Tyneside Taxi Agency Limited	220330	Revenue	STC59036
South Tyneside Council	00CL	Children's, Adults & Families Group	Wilfred St Day Care	Client Travel & Subsistence	10-Sep-2012	£587.90	South Tyneside Taxi Agency Limited	220340	Revenue	STC58013
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Electricity Charges	10-Sep-2012	£1,371.47	NPOWER NORTHERN LTD	219100	Revenue	STC58855
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	10-Sep-2012	£840.00	MIS LIMITED	800008	Capital	STC58454
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	10-Sep-2012	£985.00	Accora Ltd	221420	Revenue	STC58639
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Furniture & Equipment - General	10-Sep-2012	£1,779.95	Cottage Contract Furnishers	232510	Revenue	STC59020
South Tyneside Council	00CL	Business & Area Management Group	Staff Disability Equipment	Furniture & Equipment - General	10-Sep-2012	£736.92	Online Ergonomics Ltd	230640	Revenue	STC58300
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Gas Charges	10-Sep-2012	£511.44	E-ON	232420	Revenue	STC57857
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Gas Charges	10-Sep-2012	£659.30	E-ON	232420	Revenue	STC58159
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Grant Payments - STCVC	10-Sep-2012	£26,340.00	SOUTH TYNESIDE COUNCIL FOR VOLUNTAR	220020	Revenue	STC59715
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments Multi CAF Chair & Vice Ch	10-Sep-2012	£500.00	Perth Green Base	222890	Revenue	STC57811
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	10-Sep-2012	£2,100.00	George Vardy Haulage	227000	Revenue	STC59108
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	10-Sep-2012	£544.00	George Vardy Haulage	227000	Revenue	STC57916
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	10-Sep-2012	£544.00	George Vardy Haulage	227000	Revenue	STC57917
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	10-Sep-2012	£2,000.00	George Vardy Haulage	227000	Revenue	STC59077
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Home Care	10-Sep-2012	£27,263.55	CARE UK	221101	Revenue	STC59719
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Home Care	10-Sep-2012	£59,385.00	Sunderland Home Care Associates	221101	Revenue	STC59775
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	10-Sep-2012	£1,250.00	Dere Street Barristers	231100	Revenue	STC58806
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	10-Sep-2012	£1,500.00	Dere Street Barristers	231100	Revenue	STC58909
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	10-Sep-2012	£2,800.00	Dere Street Barristers	231100	Revenue	STC59232
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	10-Sep-2012	£3,200.00	Dere Street Barristers	231100	Revenue	STC59281
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	10-Sep-2012	£2,350.00	TRINITY (NEWCASTLE) CHAMBERS	231100	Revenue	STC59151
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Other Service Contracts & Supplies	10-Sep-2012	£1,307.52	QUARRIERS	213110	Revenue	STC58834
South Tyneside Council	00CL	Childrens, Adults & Families Group	Inter LEA Recoupment	Payments to Local Authorities - General	10-Sep-2012	£1,699.62	Gateshead Council	211100	Revenue	STC58984
South Tyneside Council	00CL	Business & Area Management Group	Administration - Central Administration	Printing & Stationery Consumables	10-Sep-2012	£516.00	Supplies Team	231320	Revenue	STC57861
South Tyneside Council	00CL	Housing Revenue Account	Fence Path Wall Ramp Repair Programme	Property Reactive / General Repairs	10-Sep-2012	£509.00	NORTHEAST PANELS LIMITED	707440	Revenue	STC57851
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	10-Sep-2012	£682.15	WINDOOR SERVICES	232840	Revenue	STC58197
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	10-Sep-2012	£985.00	Accora Ltd	221420	Revenue	STC58638
South Tyneside Council	00CL	Business & Area Management Group	Cleaning Contract Overheads	Purchase of Stock Items	10-Sep-2012	£4,777.90	Arrow County Supplies	224420	Revenue	STC59435
South Tyneside Council	00CL	Business & Area Management Group	Public Conveniences Administration	Purchase of Stock Items	10-Sep-2012	£1,346.67	Arrow County Supplies	226570	Revenue	STC58846
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	10-Sep-2012	£675.00	CARE-ABILITY	221420	Revenue	STC58184
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	10-Sep-2012	£1,973.10	CARE-ABILITY	221420	Revenue	STC59070
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	10-Sep-2012	£1,308.50	Philips Respironics UK	221420	Revenue	STC58836
South Tyneside Council	00CL	Childrens, Adults & Families Group	Building Services	Rents Paid - General	10-Sep-2012	£2,870.41	PORTAKABIN LIMITED	221510	Revenue	STC59237
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Residential Care Respite - Out of Borough	10-Sep-2012	£909.18	ST OSWALDS HOSPICE	213100	Revenue	STC57748
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Residential Care Respite - Out of Borough	10-Sep-2012	£8,182.62	ST OSWALDS HOSPICE	213100	Revenue	STC59541
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	10-Sep-2012	£688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC58232
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	10-Sep-2012	£508.80	South Tyneside Taxi Agency Limited	218930	Revenue	STC57850
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	10-Sep-2012	£570.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC57981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	10-Sep-2012	£646.40	South Tyneside Taxi Agency Limited	218930	Revenue	STC58139
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	10-Sep-2012	£867.20	South Tyneside Taxi Agency Limited	218930	Revenue	STC58492
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	10-Sep-2012	£1,497.60	South Tyneside Taxi Agency Limited	218930	Revenue	STC58902
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	10-Sep-2012	£865.00	DELTA ONE SECURITY LTD	707050	Revenue	STC58489
South Tyneside Council	00CL	Childrens, Adults & Families Group	CAF Management	Staff Training	10-Sep-2012	£1,610.00	HB Training Services	218171	Revenue	STC58945
South Tyneside Council	00CL	Childrens, Adults & Families Group	DCS Succession Planning	Staff Training	10-Sep-2012	£6,600.00	UNIVERSITY OF SUNDERLAND	210352	Revenue	STC59504
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	10-Sep-2012	£2,790.14	Northumbrian Roads Ltd	227630	Revenue	STC59228
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Sep-2012	£3,232.99	FOSTERING PEOPLE LTD	213500	Revenue	STC59289
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Sep-2012	£83,700.00	St Cuthberts Care	213500	Revenue	STC59801
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Sep-2012	£702.00	Swis Foster Care Ltd	213500	Revenue	STC58253
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Sep-2012	£820.00	Swis Foster Care Ltd	213500	Revenue	STC58431
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Sep-2012	£883.00	Swis Foster Care Ltd	213500	Revenue	STC58509
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Sep-2012	£901.00	Swis Foster Care Ltd	213500	Revenue	STC58562
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Sep-2012	£901.00	Swis Foster Care Ltd	213500	Revenue	STC58563
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Sep-2012	£901.00	Swis Foster Care Ltd	213500	Revenue	STC58564
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Sep-2012	£901.00	Swis Foster Care Ltd	213500	Revenue	STC58565
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Sep-2012	£1,000.00	Swis Foster Care Ltd	213500	Revenue	STC58649
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Sep-2012	£1,091.00	Swis Foster Care Ltd	213500	Revenue	STC58728
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£507.98	Redacted - Personal Data	213900	Revenue	STC57846
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£508.58	Redacted - Personal Data	213900	Revenue	STC57849
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£545.40	Redacted - Personal Data	213900	Revenue	STC57920
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£545.40	Redacted - Personal Data	213900	Revenue	STC57921
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£595.08	Redacted - Personal Data	213900	Revenue	STC58049
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£620.44	Redacted - Personal Data	213900	Revenue	STC58104



South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£678.28	Redacted - Personal Data	213900	Revenue	STC58190
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£695.48	Redacted - Personal Data	213900	Revenue	STC58241
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£695.48	Redacted - Personal Data	213900	Revenue	STC58242
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£754.24	Redacted - Personal Data	213900	Revenue	STC58329
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£758.56	Redacted - Personal Data	213900	Revenue	STC58340
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£778.04	Redacted - Personal Data	213900	Revenue	STC58377
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£778.04	Redacted - Personal Data	213900	Revenue	STC58378
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£794.38	Redacted - Personal Data	213900	Revenue	STC58397
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£800.72	Redacted - Personal Data	213900	Revenue	STC58407
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£825.00	Redacted - Personal Data	213900	Revenue	STC58435
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£828.00	Redacted - Personal Data	213900	Revenue	STC58440
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£860.60	Redacted - Personal Data	213900	Revenue	STC58483
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£881.78	Redacted - Personal Data	213900	Revenue	STC58503
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£900.04	Redacted - Personal Data	213900	Revenue	STC58552
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£928.00	Redacted - Personal Data	213900	Revenue	STC58586
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£988.88	Redacted - Personal Data	213900	Revenue	STC58642
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£1,020.22	Redacted - Personal Data	213900	Revenue	STC58675
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	11-Sep-2012	£1,418.56	Redacted - Personal Data	213900	Revenue	STC58875
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	11-Sep-2012	£2,554.36	North East Autism Society	220790	Revenue	STC59192
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	11-Sep-2012	£2,554.36	North East Autism Society	220790	Revenue	STC59193
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	11-Sep-2012	£2,904.84	North East Autism Society	220790	Revenue	STC59241
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	11-Sep-2012	£5,904.84	North East Autism Society	220790	Revenue	STC59479
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	11-Sep-2012	£5,904.84	North East Autism Society	220790	Revenue	STC59480
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	11-Sep-2012	£13,804.28	North East Autism Society	220790	Revenue	STC59626
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	11-Sep-2012	£13,804.28	North East Autism Society	220790	Revenue	STC59627
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	11-Sep-2012	£13,804.28	North East Autism Society	220790	Revenue	STC59628
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspense	Agency Staff - Non-Teachers	11-Sep-2012	£36,897.61	COMENSURA LTD	238650	Revenue	STC59746
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	11-Sep-2012	£2,006.66	THE PIPE SURGEON	820002	Capital	STC59800
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	11-Sep-2012	£840.00	HARKERS REMOVERS AND STORERS LTD	828520	Capital	STC59855
South Tyneside Council	00CL	Children's, Adults & Families Group	Bedewell Junior School Kitchen	Catering Provisions	11-Sep-2012	£589.06	Freeman Catering Butchers	217285	Revenue	STC58015
South Tyneside Council	00CL	Children's, Adults & Families Group	Biddick Hall Infant School Kitchen	Catering Provisions	11-Sep-2012	£723.18	Freeman Catering Butchers	217220	Revenue	STC58282
South Tyneside Council	00CL	Children's, Adults & Families Group	Father James Walsh Centre Meals	Catering Provisions	11-Sep-2012	£1,219.10	HOPWELLS LTD.	217546	Revenue	STC58796
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering	Catering Provisions	11-Sep-2012	£525.77	HOPWELLS LTD.	222860	Revenue	STC57873
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	11-Sep-2012	£890.08	J R Holland	217440	Revenue	STC58517
South Tyneside Council	00CL	Children's, Adults & Families Group	Bedewell Junior School Kitchen	Catering Provisions	11-Sep-2012	£2,249.57	Lowries Caterserve	217285	Revenue	STC59130
South Tyneside Council	00CL	Children's, Adults & Families Group	Civic Offices Cafe	Catering Provisions	11-Sep-2012	£1,538.30	Lowries Caterserve	217200	Revenue	STC58916
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths	Catering Provisions	11-Sep-2012	£502.76	Lowries Caterserve	224000	Revenue	STC57840
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	11-Sep-2012	£2,653.84	Hillcrest Care Home	221101	Revenue	STC59203
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	11-Sep-2012	£624.00	CD Passenger Services	213410	Revenue	STC58114
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£500.18	Redacted - Personal Data	213800	Revenue	STC57834
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£502.21	Redacted - Personal Data	213800	Revenue	STC57839
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£505.28	Redacted - Personal Data	213800	Revenue	STC57844
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£531.44	Redacted - Personal Data	213800	Revenue	STC57885
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£531.44	Redacted - Personal Data	213800	Revenue	STC57886
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£531.44	Redacted - Personal Data	213800	Revenue	STC57887
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£531.44	Redacted - Personal Data	213800	Revenue	STC57888
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£531.44	Redacted - Personal Data	213800	Revenue	STC57889
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£553.47	Redacted - Personal Data	213800	Revenue	STC57935
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£572.68	Redacted - Personal Data	213800	Revenue	STC57983
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£612.80	Redacted - Personal Data	213800	Revenue	STC58079
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£612.80	Redacted - Personal Data	213800	Revenue	STC58080
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£612.80	Redacted - Personal Data	213800	Revenue	STC58081
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£633.03	Redacted - Personal Data	213800	Revenue	STC58123
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£687.84	Redacted - Personal Data	213800	Revenue	STC58203
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£687.84	Redacted - Personal Data	213800	Revenue	STC58204
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£687.84	Redacted - Personal Data	213800	Revenue	STC58205
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£687.84	Redacted - Personal Data	213800	Revenue	STC58206
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£687.84	Redacted - Personal Data	213800	Revenue	STC58207
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£687.84	Redacted - Personal Data	213800	Revenue	STC58208
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£687.84	Redacted - Personal Data	213800	Revenue	STC58209
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£687.96	Redacted - Personal Data	213800	Revenue	STC58217
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£687.96	Redacted - Personal Data	213800	Revenue	STC58218
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£687.96	Redacted - Personal Data	213800	Revenue	STC58219
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£687.96	Redacted - Personal Data	213800	Revenue	STC58220
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£687.96	Redacted - Personal Data	213800	Revenue	STC58221
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£687.96	Redacted - Personal Data	213800	Revenue	STC58222
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£687.96	Redacted - Personal Data	213800	Revenue	STC58223
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£687.96	Redacted - Personal Data	213800	Revenue	STC58224
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	11-Sep-2012	£694.82	Redacted - Personal Data	213800	Revenue	STC58238





South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	11-Sep-2012	£620.44	Redacted - Personal Data	213901	Revenue	STC58106
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	11-Sep-2012	£750.17	Redacted - Personal Data	213901	Revenue	STC58326
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	11-Sep-2012	£767.96	Redacted - Personal Data	213901	Revenue	STC58357
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	11-Sep-2012	£1,254.68	Redacted - Personal Data	213901	Revenue	STC58810
South Tyneside Council	00CL	Childrens, Adults & Families Group	Telehealth	Health and Safety	11-Sep-2012	£13,350.00	Tynetec Ltd	221521	Revenue	STC59621
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	11-Sep-2012	£701.57	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC58251
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Home Care	11-Sep-2012	£1,650.15	CARE UK	220901	Revenue	STC58957
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	11-Sep-2012	£514.10	Redacted - Personal Data	710010	Revenue	STC57859
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Legal Advisors	11-Sep-2012	£513.00	Redacted - Personal Data	213410	Revenue	STC57858
South Tyneside Council	00CL	Business & Area Management Group	Registration Service	Non Contract Maintenance of Land	11-Sep-2012	£1,093.00	CASTLESIDE HORTICULTURAL SERVICES LTD	231700	Revenue	STC58731
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	11-Sep-2012	£658.46	Southlands Nursing Home	221101	Revenue	STC58158
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	11-Sep-2012	£1,932.00	Trafficmaster Ltd	227000	Revenue	STC59065
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	11-Sep-2012	£2,124.00	Trafficmaster Ltd	227000	Revenue	STC59111
South Tyneside Council	00CL	Childrens, Adults & Families Group	Inter LEA Recoupment	Payments to Local Authorities - General	11-Sep-2012	£2,695.00	Northumberland County Council	211100	Revenue	STC59208
South Tyneside Council	00CL	Business & Area Management Group	Register of Electors	Printing & Stationery Consumables	11-Sep-2012	£1,129.92	ADARE INSPIRED COMMUNICATIONS	231600	Revenue	STC58749
South Tyneside Council	00CL	Economic Regeneration Group	Central Library South Shields	Property Reactive / General Repairs	11-Sep-2012	£850.00	WINDOW SERVICES	232620	Revenue	STC58476
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Protective Clothing	11-Sep-2012	£566.40	FLEMING & COMPANY (MACHINERY) LTD	227630	Revenue	STC57974
South Tyneside Council	00CL	Business & Area Management Group	Cleaning Contract Overheads	Purchase of Stock Items	11-Sep-2012	£1,155.00	Arrow County Supplies	224420	Revenue	STC58764
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	11-Sep-2012	£1,469.09	Garden Lane Garage	227030	Revenue	STC58886
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	11-Sep-2012	£986.50	LONDONDERRY GARAGE LTD	227030	Revenue	STC58640
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	11-Sep-2012	£567.80	Quest 88	221420	Revenue	STC57977
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	11-Sep-2012	£1,331.82	Barchester - Bedewell Grange Care Home	221101	Revenue	STC58841
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Respite In Borough	11-Sep-2012	£1,250.31	The Branches Rest Home	220901	Revenue	STC58808
South Tyneside Council	00CL	Business & Area Management Group	Principal Roads Maintenance	Roads Planned Maintenance	11-Sep-2012	£649.79	Northumbrian Roads Ltd	227720	Revenue	STC58147
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	11-Sep-2012	£2,772.07	MERCEDES BENZ FINANCE	227000	Revenue	STC59223
South Tyneside Council	00CL	Business & Area Management Group	Cemeteries and Crematoria Administration	Security of Assets/Alarms Maintenance	11-Sep-2012	£1,242.48	DELTA ONE SECURITY LTD	226770	Revenue	STC58802
South Tyneside Council	00CL	Economic Regeneration Group	Design Team	Specialist Services	11-Sep-2012	£6,773.04	Gateshead Council	235300	Revenue	STC59510
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot	Telephone Expenses	11-Sep-2012	£5,056.89	BT - British Telecommunications PLC	221570	Revenue	STC59455
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Vending	Vending Machine Stock	11-Sep-2012	£654.20	Glaxo Smithkline Consumer Healthcare	224070	Revenue	STC58155
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Vending	Vending Machine Stock	11-Sep-2012	£668.83	Lowries Caterserve	224070	Revenue	STC58176
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	12-Sep-2012	£3,412.94	Redacted - Personal Data	213900	Revenue	STC59314
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	12-Sep-2012	£5,000.00	Redacted - Personal Data	999999	Balance Sheet	STC59452
South Tyneside Council	00CL	Business and Area Management Capital	North Road, Boldon Pedestrian Crossing Improvements	Capital Advisors & Consultants Fees	12-Sep-2012	£2,732.08	Capita Symonds Ltd	830062	Capital	STC59215
South Tyneside Council	00CL	Business and Area Management Capital	North Road, Boldon Pedestrian Crossing Improvements	Capital Advisors & Consultants Fees	12-Sep-2012	£2,810.90	Capita Symonds Ltd	830062	Capital	STC59233
South Tyneside Council	00CL	Business and Area Management Capital	Resident Parking Schemes Lines & Signs	Capital Advisors & Consultants Fees	12-Sep-2012	£750.00	Spur Information Solutions Ltd	830012	Capital	STC58325
South Tyneside Council	00CL	Business and Area Management Capital	Westoe Crown Village Traffic Management	Capital Enhancement Costs	12-Sep-2012	£935.55	BALFOUR BEATTY INFRASTRUCTURE SERVICES	830061	Capital	STC58594
South Tyneside Council	00CL	Economic Regeneration Capital	Horsley Hill CA	Capital Enhancement Costs	12-Sep-2012	£4,867.16	P F Burridge	827022	Capital	STC59440
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	12-Sep-2012	£7,734.84	Safe Strip UK Ltd	820006	Capital	STC59529
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	12-Sep-2012	£962.00	THE PIPE SURGEON	820002	Capital	STC58619
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	12-Sep-2012	£1,718.00	ThyssensKrupp Encasa Ltd (formerly Lift Able Lin	819000	Capital	STC58990
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Sundry Costs	12-Sep-2012	£7,800.00	Sanderson Weatherall	828504	Capital	STC59532
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering	Catering Provisions	12-Sep-2012	£670.06	COCA-COLA ENTERPRISES LTD	222860	Revenue	STC58180
South Tyneside Council	00CL	Childrens, Adults & Families Group	Perth Green House	Catering Provisions	12-Sep-2012	£613.38	Freeman Catering Butchers	220450	Revenue	STC58088
South Tyneside Council	00CL	Childrens, Adults & Families Group	Perth Green House	Catering Provisions	12-Sep-2012	£616.91	J R Holland	220450	Revenue	STC58095
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)	Client Travel & Subsistence	12-Sep-2012	£840.00	CD Passenger Services	213420	Revenue	STC58451
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	12-Sep-2012	£500.00	Redacted - Personal Data	709030	Revenue	STC57826
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	12-Sep-2012	£500.00	Redacted - Personal Data	709030	Revenue	STC57827
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Debtors - Gallagher Basset Claims Handling	12-Sep-2012	£75,000.00	Gallagher Basset International Ltd	999500	Balance Sheet	STC59793
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	12-Sep-2012	£1,785.06	Redacted - Personal Data	221111	Revenue	STC59026
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	12-Sep-2012	£1,073.32	Redacted - Personal Data	221311	Revenue	STC58713
South Tyneside Council	00CL	Housing Capital	DH Wilkinson Court - High-rise	Enhancement HRA Capital - ST Homes	12-Sep-2012	£965.77	Corneton Electronics Ltd	800077	Capital	STC58621
South Tyneside Council	00CL	Business & Area Management Group	Debt Administration Expenses	Financial Advisors & Expenses	12-Sep-2012	£3,395.00	AON HEWITT LIMITED	237060	Revenue	STC59310
South Tyneside Council	00CL	Childrens, Adults & Families Group	Central Services Administration	Furniture & Equipment - General	12-Sep-2012	£529.00	CANON (UK) LTD	212010	Revenue	STC57882
South Tyneside Council	00CL	Childrens, Adults & Families Group	Central Services Administration	Furniture & Equipment - General	12-Sep-2012	£763.65	CANON (UK) LTD	212010	Revenue	STC58347
South Tyneside Council	00CL	Childrens, Adults & Families Group	Central Services Administration	Furniture & Equipment - General	12-Sep-2012	£812.91	CANON (UK) LTD	212010	Revenue	STC58421
South Tyneside Council	00CL	Childrens, Adults & Families Group	Central Services Administration	Furniture & Equipment - General	12-Sep-2012	£1,081.33	CANON (UK) LTD	212010	Revenue	STC58720
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Furniture & Equipment - General	12-Sep-2012	£1,500.00	HOUSE OF IMAGES	223170	Revenue	STC58908
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	12-Sep-2012	-£757.82	Newcastle City Council	701000	Revenue	STC57756
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	12-Sep-2012	£67,697.03	Newcastle City Council	701000	Revenue	STC59782
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	12-Sep-2012	£1,030.00	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC58684
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	12-Sep-2012	£4,344.66	E Achieve	216190	Revenue	STC59397
South Tyneside Council	00CL	Childrens, Adults & Families Group	First Steps Community Development	Grant Payments - General	12-Sep-2012	-£5,350.00	E Achieve	216080	Revenue	STC57706
South Tyneside Council	00CL	Childrens, Adults & Families Group	First Steps Community Development	Grant Payments - General	12-Sep-2012	£900.00	E Achieve	216080	Revenue	STC58550
South Tyneside Council	00CL	Childrens, Adults & Families Group	First Steps Community Development	Grant Payments - General	12-Sep-2012	£3,300.00	E Achieve	216080	Revenue	STC59300
South Tyneside Council	00CL	Childrens, Adults & Families Group	First Steps Community Development	Grant Payments - General	12-Sep-2012	£5,350.00	E Achieve	216080	Revenue	STC59463
South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	12-Sep-2012	£8,256.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	216430	Revenue	STC59542
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	12-Sep-2012	£500.00	Redacted - Personal Data	213410	Revenue	STC57781
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	12-Sep-2012	£569.44	THE PIPE SURGEON	235820	Revenue	STC57980
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Hebburn	12-Sep-2012	£850.00	Northeast Amateur Radio Society	222890	Revenue	STC58473

South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Hebburn	12-Sep-2012	£500.00	Victoria Hall Community Group	222890	Revenue	STC57812
South Tyneside Council	00CL	Childrens, Adults & Families Group	DCS Succession Planning	Hospitality Expenses	12-Sep-2012	£818.34	Durham County Cricket Club	210352	Revenue	STC58428
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	12-Sep-2012	£517.55	Redacted - Personal Data	710010	Revenue	STC57862
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	12-Sep-2012	£560.26	Redacted - Personal Data	710010	Revenue	STC57959
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	12-Sep-2012	£569.29	Redacted - Personal Data	710010	Revenue	STC57979
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	12-Sep-2012	£660.11	Redacted - Personal Data	710010	Revenue	STC58162
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	12-Sep-2012	£7,520.77	Redacted - Personal Data	710010	Revenue	STC59525
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	12-Sep-2012	£2,040.00	IHS (GLOBAL) LIMITED	223170	Revenue	STC59089
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	12-Sep-2012	£677.60	Redacted - Personal Data	237020	Revenue	STC58188
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	12-Sep-2012	£774.40	Redacted - Personal Data	237020	Revenue	STC58376
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	12-Sep-2012	£968.00	Redacted - Personal Data	237020	Revenue	STC58625
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	12-Sep-2012	£968.00	Redacted - Personal Data	237020	Revenue	STC58626
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	12-Sep-2012	£968.00	Redacted - Personal Data	237020	Revenue	STC58627
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	12-Sep-2012	£1,258.40	Redacted - Personal Data	237020	Revenue	STC58813
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Team	Other Service Contracts & Supplies	12-Sep-2012	£904.00	GD Passenger Services	221150	Revenue	STC58575
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	12-Sep-2012	£1,681.92	DELTA ONE SECURITY LTD	221560	Revenue	STC58976
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Postage Expenses	12-Sep-2012	-£1,048.30	ROYAL MAIL	223170	Revenue	STC57744
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Postage Expenses	12-Sep-2012	£873.58	ROYAL MAIL	223170	Revenue	STC58496
South Tyneside Council	00CL	Business & Area Management Group	Emergency Planning	Printing & Stationery Consumables	12-Sep-2012	£1,560.00	KENYON INTERNATIONAL EMERGENCY SER	236110	Revenue	STC58923
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	12-Sep-2012	£727.00	CLEAN IT UK	232860	Revenue	STC58289
South Tyneside Council	00CL	Economic Regeneration Group	Rentals - Non Factory Units	Property Reactive / General Repairs	12-Sep-2012	£500.00	CLEAN IT UK	232450	Revenue	STC57820
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Culture	Property Reactive / General Repairs	12-Sep-2012	£641.59	WINDOOR SERVICES	232820	Revenue	STC58135
South Tyneside Council	00CL	Business & Area Management Group	Hebburn Riverside	Property Reactive / General Repairs	12-Sep-2012	£5,045.00	YCS Construction Limited	223720	Revenue	STC59454
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	12-Sep-2012	£1,316.98	BURDENS LTD	227630	Revenue	STC58837
South Tyneside Council	00CL	Business & Area Management Group	Other Classified Roads Maintenance	Roads Planned Maintenance	12-Sep-2012	£5,621.76	Northumbrian Roads Ltd	227690	Revenue	STC59472
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	12-Sep-2012	£664.52	Aiken Flooring Contracts Ltd	232870	Revenue	STC58172
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hardwiring Patient and Public Involvement	Specialist Services	12-Sep-2012	£2,500.00	Explain Market Research Ltd	221641	Revenue	STC59181
South Tyneside Council	00CL	Childrens, Adults & Families Group	Primary Central Co-ordination	Specialist Services	12-Sep-2012	£2,975.00	Jan Stephenson Educational Ltd	210770	Revenue	STC59247
South Tyneside Council	00CL	Childrens, Adults & Families Group	Safeguarding Adult's Board	Staff Training	12-Sep-2012	£1,898.40	Frameworks 4 Change Limited	221181	Revenue	STC59053
South Tyneside Council	00CL	Childrens, Adults & Families Group	EYDCP	Staff Training	12-Sep-2012	£560.00	HB TRAINING SERVICES	215060	Revenue	STC57954
South Tyneside Council	00CL	Childrens, Adults & Families Group	Primary Buy Back	Staff Training	12-Sep-2012	£880.00	HB TRAINING SERVICES	218430	Revenue	STC58498
South Tyneside Council	00CL	Childrens, Adults & Families Group	Education Psychology	Travel & Subsistence Expenses	12-Sep-2012	£5,615.84	THE TRAVEL BUREAU	216720	Revenue	STC59471
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Sep-2012	£16,940.00	ACTIVE ARK	213700	Revenue	STC59661
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Sep-2012	£14,000.00	Timeout Homes	213700	Revenue	STC59630
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Sep-2012	£14,000.00	Timeout Homes	213700	Revenue	STC59631
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspense	Agency Staff - Non-Teachers	13-Sep-2012	£35,461.05	COMENSURA LTD	238650	Revenue	STC59742
South Tyneside Council	00CL	Children's, Adults & Families Capital	New Hebburn SEN School Building Schools for the	Capital Advisors & Consultants Fees	13-Sep-2012	£540.00	E J S Fabrications Ltd	810503	Capital	STC57908
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Consultants Fees	13-Sep-2012	£2,549.00	Hall and Partners (Special Projects) Limited	827000	Capital	STC59190
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Consultants Fees	13-Sep-2012	£11,346.87	LA Architects Ltd	827000	Capital	STC59596
South Tyneside Council	00CL	Housing Capital	Decent Homes Julius Court	Capital Enhancement Costs	13-Sep-2012	£49,463.72	H MALONE & SONS LTD	804008	Capital	STC59769
South Tyneside Council	00CL	Housing Capital	Decent Homes Patrick Cain House	Capital Enhancement Costs	13-Sep-2012	£72,209.23	H MALONE & SONS LTD	804010	Capital	STC59790
South Tyneside Council	00CL	Children's, Adults & Families Capital	Devolved Capital Unallocated	Capital Enhancement Costs	13-Sep-2012	£15,569.00	Tony Potts Water Treatment Services	810499	Capital	STC59650
South Tyneside Council	00CL	Children's, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	13-Sep-2012	£1,394.00	ThyssenKrupp Encasa Ltd (formerly Lift Able Lin	819000	Capital	STC58866
South Tyneside Council	00CL	Schools Delegated Budgets	Harton Technology College	Electricity Charges	13-Sep-2012	£4,998.64	SOUTHERN ELECTRIC PLC	144004	Revenue	STC59447
South Tyneside Council	00CL	Housing Capital	DH Hallgarth House Sheltered	Enhancement HRA Capital - Electrical Installation	13-Sep-2012	£2,455.00	H N STOREY LTD	800096	Capital	STC59173
South Tyneside Council	00CL	Housing Capital	DH Hallgarth House Sheltered	Enhancement HRA Capital - Electrical Installation	13-Sep-2012	£1,569.10	Tunstall Healthcare (UK) Ltd	800096	Capital	STC58927
South Tyneside Council	00CL	Business & Area Management Group	Engineering Works General Overhead	Furniture & Equipment - General	13-Sep-2012	£715.44	FLEMING & COMPANY (MACHINERY) LTD	227610	Revenue	STC58264
South Tyneside Council	00CL	Childrens, Adults & Families Group	First Steps Community Development	Grant Payments - General	13-Sep-2012	£3,150.00	E Achieve	216080	Revenue	STC59278
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	13-Sep-2012	£750.00	TRAINING IN CHILDCARE	216190	Revenue	STC58321
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	13-Sep-2012	£1,000.00	TRAINING IN CHILDCARE	216190	Revenue	STC58653
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	13-Sep-2012	£3,750.00	TRAINING IN CHILDCARE	216190	Revenue	STC59361
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	13-Sep-2012	£4,000.00	TRAINING IN CHILDCARE	216190	Revenue	STC59370
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	13-Sep-2012	£18,750.00	TRAINING IN CHILDCARE	216190	Revenue	STC59677
South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	13-Sep-2012	-£600.00	TRAINING IN CHILDCARE	216430	Revenue	STC57770
South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	13-Sep-2012	£1,440.00	TRAINING IN CHILDCARE	216430	Revenue	STC58880
South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	13-Sep-2012	£1,680.00	TRAINING IN CHILDCARE	216430	Revenue	STC58969
South Tyneside Council	00CL	Childrens, Adults & Families Group	Personal Community Development Learning	Grant Payments - General	13-Sep-2012	-£1,876.00	TRAINING IN CHILDCARE	215980	Revenue	STC57728
South Tyneside Council	00CL	Childrens, Adults & Families Group	Personal Community Development Learning	Grant Payments - General	13-Sep-2012	-£1,474.00	TRAINING IN CHILDCARE	215980	Revenue	STC57729
South Tyneside Council	00CL	Childrens, Adults & Families Group	Personal Community Development Learning	Grant Payments - General	13-Sep-2012	£1,340.00	TRAINING IN CHILDCARE	215980	Revenue	STC58843
South Tyneside Council	00CL	Childrens, Adults & Families Group	Personal Community Development Learning	Grant Payments - General	13-Sep-2012	£1,474.00	TRAINING IN CHILDCARE	215980	Revenue	STC58893
South Tyneside Council	00CL	Childrens, Adults & Families Group	Personal Community Development Learning	Grant Payments - General	13-Sep-2012	£1,876.00	TRAINING IN CHILDCARE	215980	Revenue	STC59050
South Tyneside Council	00CL	Childrens, Adults & Families Group	Personal Community Development Learning	Grant Payments - General	13-Sep-2012	£1,876.00	TRAINING IN CHILDCARE	215980	Revenue	STC59051
South Tyneside Council	00CL	Childrens, Adults & Families Group	Personal Community Development Learning	Grant Payments - General	13-Sep-2012	£2,412.00	TRAINING IN CHILDCARE	215980	Revenue	STC59166
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF East Shields & Whitburn	13-Sep-2012	£1,000.00	Cleadon Park Detached Project	222890	Revenue	STC58658
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF West Shields, Cleadon & East Bol	13-Sep-2012	£1,000.00	Jack Heath Club	222890	Revenue	STC58659
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments Multi CAF Chair & Vice Ch	13-Sep-2012	£500.00	Marine Park Veterans Group	222890	Revenue	STC57813
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Homelessness Service	13-Sep-2012	£2,793.44	Places for People	236540	Revenue	STC59230
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Legal Advisors	13-Sep-2012	£1,200.00	Redacted - Personal Data	213410	Revenue	STC58786
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Newspapers And Periodicals	13-Sep-2012	£714.88	R Crawford News	223170	Revenue	STC58263

South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	13-Sep-2012	£1,856.96	Ring Ready 2007 Ltd	232810	Revenue	STC59044
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hebburn Comprehensive School Kitchen	Property Reactive / General Repairs	13-Sep-2012	£4,896.00	JENSEN CONSTRUCTION LTD	217540	Revenue	STC59443
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Property Reactive / General Repairs	13-Sep-2012	£582.00	JENSEN CONSTRUCTION LTD	232510	Revenue	STC58006
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	13-Sep-2012	£676.80	JEWSON LIMITED	232860	Revenue	STC58187
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Property Reactive / General Repairs	13-Sep-2012	£2,313.17	Ring Ready 2007 Ltd	232420	Revenue	STC59145
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	13-Sep-2012	£780.00	B-ABLE LTD	221420	Revenue	STC58382
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	13-Sep-2012	£2,250.00	B-ABLE LTD	221420	Revenue	STC59131
South Tyneside Council	00CL	Schools Delegated Budgets	Stanhope Primary School	Schools Learning Equipment	13-Sep-2012	£729.00	Aurora Digital Print Ltd	120230	Revenue	STC58292
South Tyneside Council	00CL	Schools Delegated Budgets	Stanhope Primary School	Schools Learning Equipment	13-Sep-2012	£1,623.00	Aurora Digital Print Ltd	120230	Revenue	STC58949
South Tyneside Council	00CL	Schools Delegated Budgets	Stanhope Primary School	Schools Learning Equipment	13-Sep-2012	£1,780.00	Redacted - Personal Data	120230	Revenue	STC59022
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Schools Maintenance Non-Buyback	13-Sep-2012	£3,219.09	NE & C Windows & Doors Ltd	232860	Revenue	STC59284
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	13-Sep-2012	£4,600.00	WINDOOR SERVICES	232870	Revenue	STC59417
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Sep-2012	£1,200.00	National Fostering Agency Ltd	213500	Revenue	STC58787
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Sep-2012	£1,500.00	National Fostering Agency Ltd	213500	Revenue	STC58904
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Sep-2012	£3,011.34	National Fostering Agency Ltd	213500	Revenue	STC59256
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Sep-2012	£5,956.34	National Fostering Agency Ltd	213500	Revenue	STC59483
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	13-Sep-2012	£14,000.00	Timeout Homes	213700	Revenue	STC59632
South Tyneside Council	00CL	Childrens, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	13-Sep-2012	£28,000.00	Mental Health Concern	220020	Revenue	STC59723
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	13-Sep-2012	£31,083.00	ABACUS DAY NURSERY	199990	Revenue	STC59737
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	13-Sep-2012	£17,920.50	ASHFIELD DAY NURSERY	199990	Revenue	STC59667
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	13-Sep-2012	£18,622.50	ASHFIELD NURSERY & EARLY LEARNING CE	199990	Revenue	STC59675
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	13-Sep-2012	£7,858.50	BEACH HILL NURSERY	199990	Revenue	STC59534
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	13-Sep-2012	£11,778.00	Horseshoe Day Nursery	199990	Revenue	STC59603
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	13-Sep-2012	£20,085.00	JARROW DAY NURSERY	199990	Revenue	STC59681
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	13-Sep-2012	£47,950.50	JUST LEARNING LIMITED	199990	Revenue	STC59767
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	13-Sep-2012	£18,895.50	Noah's Ark Nursery	199990	Revenue	STC59678
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	13-Sep-2012	£17,140.50	NURSERYTIME	199990	Revenue	STC59664
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	13-Sep-2012	£8,541.00	Nurserytime (formerly ka Jack & Jill Kindergarten	199990	Revenue	STC59548
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	13-Sep-2012	£12,938.25	THE BUNGALOW PRE-SCHOOL	199990	Revenue	STC59619
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	13-Sep-2012	£16,818.75	WESTOE VILLAGE KINDERGARTEN	199990	Revenue	STC59659
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	13-Sep-2012	£11,846.25	WHIZZ KIDS CHILDCARE	199990	Revenue	STC59605
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Construction Costs	14-Sep-2012	£92,220.80	Balfour Beatty Civil Engineering Limited	828502	Capital	STC59803
South Tyneside Council	00CL	Children's, Adults & Families Capital	Hebburn Primary TOPS	Capital Construction Costs	14-Sep-2012	£50,000.00	INSPIREDSPACES STAG LIMITED	810606	Capital	STC59770
South Tyneside Council	00CL	Children's, Adults & Families Capital	New Hebburn SEN School Building Schools for the	Capital Construction Costs	14-Sep-2012	£251,205.00	INSPIREDSPACES STAG LIMITED	810503	Capital	STC59819
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Sundry Costs	14-Sep-2012	£3,750.00	Redacted - Personal Data	828504	Capital	STC59362
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering	Catering Provisions	14-Sep-2012	£1,216.11	Lowries Caterserve	222860	Revenue	STC58795
South Tyneside Council	00CL	Children's, Adults & Families Group	ICT Infrastructure	Computer Equipment and Hardware	14-Sep-2012	£14,852.50	NORTHERN GRID FOR LEARNING	210620	Revenue	STC59645
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	14-Sep-2012	£1,511.91	Care UK Homecare	221101	Revenue	STC58911
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	14-Sep-2012	£1,648.94	Care UK Homecare	221101	Revenue	STC58956
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	14-Sep-2012	£4,440.00	MOUNTWAY LTD	221420	Revenue	STC59405
South Tyneside Council	00CL	Economic Regeneration Group	Childrens Play Schemes	Furniture & Equipment - General	14-Sep-2012	£670.00	Swift-Sheets & Blo-ops Ltd	216900	Revenue	STC58178
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	14-Sep-2012	£501.60	BURNT TREE GROUP	227000	Revenue	STC57836
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	14-Sep-2012	£501.60	BURNT TREE GROUP	227000	Revenue	STC57837
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	14-Sep-2012	£690.00	BURNT TREE GROUP	227000	Revenue	STC58237
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	14-Sep-2012	£1,680.00	DAWSON RENTALS SWEEPERS	227000	Revenue	STC58971
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	14-Sep-2012	£1,680.00	DAWSON RENTALS SWEEPERS	227000	Revenue	STC58972
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	14-Sep-2012	£1,680.00	DAWSON RENTALS SWEEPERS	227000	Revenue	STC58973
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	14-Sep-2012	£1,680.00	DAWSON RENTALS SWEEPERS	227000	Revenue	STC58974
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	14-Sep-2012	£1,680.00	DAWSON RENTALS SWEEPERS	227000	Revenue	STC58975
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	14-Sep-2012	£1,962.00	DAWSON RENTALS SWEEPERS	227000	Revenue	STC59069
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Home Care	14-Sep-2012	£42,905.25	CARE UK	221111	Revenue	STC59758
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	14-Sep-2012	£1,578.48	Bluebird Care	221301	Revenue	STC58932
South Tyneside Council	00CL	Business & Area Management Group	Public Parades	Other Service Contracts & Supplies	14-Sep-2012	£6,581.00	HATTON TRAFFIC MANAGEMENT LTD	227580	Revenue	STC59503
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Property Planned Maintenance	14-Sep-2012	£1,147.46	PROMANEX (Total FM & Environmental Service	222920	Revenue	STC58754
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	14-Sep-2012	£600.00	AM and B Wilson Ltd	232840	Revenue	STC58060
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	14-Sep-2012	£800.00	AM and B Wilson Ltd	232850	Revenue	STC58406
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot	Property Reactive / General Repairs	14-Sep-2012	£659.36	HEPSCOTT WATER SYSTEMS LTD	221570	Revenue	STC58160
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	14-Sep-2012	£600.00	GENIE CARE LTD	221420	Revenue	STC58057
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Rents Paid - General	14-Sep-2012	£666.25	Knight Frank LLP	232430	Revenue	STC58174
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths	Resaleable Items	14-Sep-2012	£1,022.00	SWIMRITE SUPPLIES LTD	224000	Revenue	STC58678
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	14-Sep-2012	£3,508.48	G C SAFETY SERVICES	232300	Revenue	STC59326
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	14-Sep-2012	£1,000.00	Dimensions (UK) Ltd	220511	Revenue	STC58655
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	14-Sep-2012	£1,000.00	Dimensions (UK) Ltd	220511	Revenue	STC58656
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	14-Sep-2012	£5,098.00	Dimensions (UK) Ltd	220511	Revenue	STC59457
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	14-Sep-2012	£7,014.00	Dimensions (UK) Ltd	220511	Revenue	STC59514
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	14-Sep-2012	£15,856.00	Dimensions (UK) Ltd	220511	Revenue	STC59653
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Resettlement Residential Car	Supported Living	14-Sep-2012	£840.00	UNITED RESPONSE	220530	Revenue	STC58452
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Resettlement Residential Car	Supported Living	14-Sep-2012	£6,217.08	UNITED RESPONSE	220530	Revenue	STC59494
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Resettlement Residential Car	Supported Living	14-Sep-2012	£20,410.56	UNITED RESPONSE	220530	Revenue	STC59685

South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	14-Sep-2012	£757.50	North East Concrete Limited	227630	Revenue	STC58337
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Vehicle Running Costs	14-Sep-2012	£540.00	CHEMETALL PLC	227030	Revenue	STC57906
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Sep-2012	£3,277.01	The Children's Family Trust	213500	Revenue	STC59298
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Sep-2012	£3,631.34	The Children's Family Trust	213500	Revenue	STC59342
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Water & Sewerage Charges	14-Sep-2012	£74,258.54	NORTHUMBRIAN WATER	238500	Revenue	STC59792
South Tyneside Council	00CL	Children's, Adults & Families Group	Home & Hospital Tuition	Agency Staff - Teachers	17-Sep-2012	£4,426.50	Newcastle City Council	211370	Revenue	STC59404
South Tyneside Council	00CL	Children's, Adults & Families Group	Home & Hospital Tuition	Agency Staff - Teachers	17-Sep-2012	£8,912.02	Newcastle City Council	211370	Revenue	STC59559
South Tyneside Council	00CL	Children's, Adults & Families Capital	Biddick Hall Junior Schools Boilers	Capital Enhancement Costs	17-Sep-2012	£66,794.49	H MALONE & SONS LTD	811206	Capital	STC59781
South Tyneside Council	00CL	Children's, Adults & Families Capital	West Boldon Primary Auto Doors	Capital Enhancement Costs	17-Sep-2012	£948.00	JENSEN CONSTRUCTION LTD	811209	Capital	STC58601
South Tyneside Council	00CL	Housing Capital	ICT Development	Capital Equipment Purchases	17-Sep-2012	£45,855.57	SOUTH TYNESIDE HOMES	802255	Capital	STC59763
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	17-Sep-2012	£622.29	Redacted - Personal Data	221101	Revenue	STC58112
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	17-Sep-2012	£547.05	Redacted - Personal Data	221301	Revenue	STC57925
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	17-Sep-2012	£1,540.00	Redacted - Personal Data	213110	Revenue	STC58917
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	17-Sep-2012	£1,203.17	Redacted - Personal Data	221111	Revenue	STC58792
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	17-Sep-2012	£1,298.96	Redacted - Personal Data	221311	Revenue	STC58829
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	17-Sep-2012	£26,529.86	SOUTH TYNESIDE HOMES	800008	Capital	STC59716
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Lukes Lane (Dun)	Enhancement HRA Capital - ST Homes	17-Sep-2012	£518,841.22	SOUTH TYNESIDE HOMES	804015	Capital	STC59828
South Tyneside Council	00CL	Housing Capital	DH - Internals - Gentoo - Low Simonside T12G	Enhancement HRA Capital - ST Homes	17-Sep-2012	£240,673.11	SOUTH TYNESIDE HOMES	800019	Capital	STC59818
South Tyneside Council	00CL	Housing Capital	DH High Rise Externals	Enhancement HRA Capital - ST Homes	17-Sep-2012	£334,260.20	SOUTH TYNESIDE HOMES	800084	Capital	STC59824
South Tyneside Council	00CL	Housing Capital	DH Internals - Gentoo - Marsden	Enhancement HRA Capital - ST Homes	17-Sep-2012	£150,901.29	SOUTH TYNESIDE HOMES	800002	Capital	STC59813
South Tyneside Council	00CL	Housing Capital	DH Non Traditional- Biddick Hall C (Mytons) ESH	Enhancement HRA Capital - ST Homes	17-Sep-2012	£606,445.45	SOUTH TYNESIDE HOMES	804019	Capital	STC59831
South Tyneside Council	00CL	Housing Capital	DH None Traditional - Decent Homes Investment	Enhancement HRA Capital - ST Homes	17-Sep-2012	£836,015.46	SOUTH TYNESIDE HOMES	804016	Capital	STC59833
South Tyneside Council	00CL	Housing Capital	DH None Traditional - Harton Moor Shepherds (FH)	Enhancement HRA Capital - ST Homes	17-Sep-2012	£104,121.74	SOUTH TYNESIDE HOMES	804017	Capital	STC59805
South Tyneside Council	00CL	Housing Capital	DH None Traditional - Lincoln Road Phase 3	Enhancement HRA Capital - ST Homes	17-Sep-2012	£350,914.54	SOUTH TYNESIDE HOMES	804018	Capital	STC59825
South Tyneside Council	00CL	Economic Regeneration Group	PVTE Landlord Accred NRF	Furniture & Equipment - General	17-Sep-2012	£500.00	Redacted - Personal Data	236210	Revenue	STC57823
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Furniture & Equipment - General	17-Sep-2012	£800.00	DECAMERON SOFTWARE LTD	231100	Revenue	STC58404
South Tyneside Council	00CL	Childrens, Adults & Families Group	EYDCP	Furniture & Equipment - General	17-Sep-2012	£939.85	FINDEL EDUCATION LTD	215060	Revenue	STC58595
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Furniture & Equipment - General	17-Sep-2012	-£638.19	Got Technical Services Ltd	227030	Revenue	STC57760
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Furniture & Equipment - General	17-Sep-2012	£3,568.65	Got Technical Services Ltd	227030	Revenue	STC59334
South Tyneside Council	00CL	Economic Regeneration Group	PVTE Landlord Accred NRF	Furniture & Equipment - General	17-Sep-2012	£500.00	Redacted - Personal Data	236210	Revenue	STC57824
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	17-Sep-2012	£2,382.43	LIFE SKILLS CENTRAL LTD	216150	Revenue	STC59160
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	17-Sep-2012	£2,382.43	LIFE SKILLS CENTRAL LTD	216150	Revenue	STC59161
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	17-Sep-2012	£2,711.00	NEWCASTLE COLLEGE	216170	Revenue	STC59212
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	17-Sep-2012	£953.60	Redacted - Personal Data	213420	Revenue	STC58612
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	17-Sep-2012	£1,000.00	GO PLANT LTD	227000	Revenue	STC58663
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	17-Sep-2012	£9,059.34	LS Care Limited	220511	Revenue	STC59564
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	17-Sep-2012	£666.99	Redacted - Personal Data	710010	Revenue	STC58175
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	17-Sep-2012	£2,387.70	Redacted - Personal Data	710010	Revenue	STC59162
South Tyneside Council	00CL	Housing Revenue Account	HRA Client Monitoring Team	HRA Reactive Repairs - STH Client Recharge	17-Sep-2012	£68,471.88	SOUTH TYNESIDE HOMES	707630	Revenue	STC59783
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	17-Sep-2012	£644.32	NR - GKC INTERIORS LTD123392	999999	Balance She	STC58137
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	17-Sep-2012	£1,396.06	NR - H M PLANT LTD119523	999999	Balance She	STC58867
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	17-Sep-2012	£880.00	NR - SEMI-CHEM LIMITED123718	999999	Balance She	STC58499
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	17-Sep-2012	£1,099.18	NR - THE GATOFF FAMILY TRUST125744	999999	Balance She	STC58737
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	17-Sep-2012	£1,254.98	Redacted - Personal Data	999999	Balance She	STC58812
South Tyneside Council	00CL	Economic Regeneration Group	Great North Run Finish	Other Service Contracts & Supplies	17-Sep-2012	£2,756.25	Arena Seating	224100	Revenue	STC59221
South Tyneside Council	00CL	Economic Regeneration Group	Great North Run Finish	Other Service Contracts & Supplies	17-Sep-2012	£6,615.00	Arena Seating	224100	Revenue	STC59505
South Tyneside Council	00CL	Economic Regeneration Group	Great North Run Finish	Other Service Contracts & Supplies	17-Sep-2012	£4,737.86	Cahootz Limited (Business Matters)	224100	Revenue	STC59431
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	17-Sep-2012	£1,471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC58890
South Tyneside Council	00CL	Childrens, Adults & Families Group	Local Safeguarding Children Board	Other Service Contracts & Supplies	17-Sep-2012	£8,000.00	Durham University	214500	Revenue	STC59537
South Tyneside Council	00CL	Childrens, Adults & Families Group	Head of Children & Families Social Care	Other Service Contracts & Supplies	17-Sep-2012	£2,745.60	DFW LLP	212050	Revenue	STC59217
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Standards Unit	Other Service Contracts & Supplies	17-Sep-2012	£750.00	ROYAL MAIL	214300	Revenue	STC58320
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Property Reactive / General Repairs	17-Sep-2012	£3,171.21	Aiken Flooring Contracts Ltd	230350	Revenue	STC59279
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Property Reactive / General Repairs	17-Sep-2012	£3,506.04	Aiken Flooring Contracts Ltd	230350	Revenue	STC59325
South Tyneside Council	00CL	Business & Area Management Group	Cornthwaite Park	Property Reactive / General Repairs	17-Sep-2012	£500.00	E J S Fabrications Ltd	223750	Revenue	STC57816
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	17-Sep-2012	£1,201.60	CARE-ABILITY	221420	Revenue	STC58791
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	17-Sep-2012	£1,390.00	CARE-ABILITY	221420	Revenue	STC58860
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	17-Sep-2012	£1,398.57	CARE-ABILITY	221420	Revenue	STC58868
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Rents Paid - General	17-Sep-2012	£1,040.00	Redacted - Personal Data	213300	Revenue	STC58691
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 130812 Learning Disabilities Commiss	Rents Paid - General	17-Sep-2012	£1,582.24	THE RIVERSIDE GROUP LTD	220750	Revenue	STC58935
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	17-Sep-2012	£648.49	Barchester - Bedewell Grange Care Home	221101	Revenue	STC58144
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	17-Sep-2012	£603.48	The Branches Rest Home	221101	Revenue	STC58067
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	17-Sep-2012	£688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC58233
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	17-Sep-2012	£528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC57876
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	17-Sep-2012	£808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC58415
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	17-Sep-2012	£848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC58466
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	17-Sep-2012	£950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC58606
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	17-Sep-2012	£1,084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC58723
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	17-Sep-2012	£2,496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC59178
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	17-Sep-2012	£3,443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC59317

South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	17-Sep-2012	£1,057.00	NE & C Windows & Doors Ltd	232870	Revenue	STC58700
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	17-Sep-2012	£865.00	DELTA ONE SECURITY LTD	707050	Revenue	STC58490
South Tyneside Council	00CL	Children's, Adults & Families Group	Strategic Management - C & YP	Specialist Services	17-Sep-2012	£10,480.10	RBA Consulting Ltd	219000	Revenue	STC59591
South Tyneside Council	00CL	Children's, Adults & Families Group	Transforming our Primary Schools	Technical Services	17-Sep-2012	£565.02	DELTA ONE SECURITY LTD	210240	Revenue	STC57971
South Tyneside Council	00CL	All Services	All Services	Travel and Subsistence total	17-Sep-2012	£49,908.50	N/A	N/A	Revenue	N/A
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Sep-2012	£3,376.74	FOSTERING SOLUTIONS	213500	Revenue	STC59308
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Sep-2012	£3,376.74	FOSTERING SOLUTIONS	213500	Revenue	STC59309
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Sep-2012	£24,384.29	Northumberland County Council	213700	Revenue	STC59700
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Adult Day Care Services	18-Sep-2012	£1,392.60	Redacted - Personal Data	220800	Revenue	STC58863
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	18-Sep-2012	£1,550.00	Redacted - Personal Data	213900	Revenue	STC58919
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	18-Sep-2012	£1,225.93	Redacted - Personal Data	213800	Revenue	STC58801
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	18-Sep-2012	£1,250.96	Redacted - Personal Data	213800	Revenue	STC58809
South Tyneside Council	00CL	Schools Delegated Budgets	Hedworthfield Primary School	Agency Staff - Non-Teachers	18-Sep-2012	£5,294.75	South Tyneside NHS Foundation Trust	120750	Revenue	STC59461
South Tyneside Council	00CL	Schools Delegated Budgets	Hedworthfield Primary School	Agency Staff - Non-Teachers	18-Sep-2012	£5,294.75	South Tyneside NHS Foundation Trust	120750	Revenue	STC59462
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Consultants Fees	18-Sep-2012	£933,031.99	John Graham Construction Limited	827000	Capital	STC59834
South Tyneside Council	00CL	Business and Area Management Capital	Local Safety Schemes	Capital Enhancement Costs	18-Sep-2012	£805.00	Newcastle City Council	830030	Capital	STC58412
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing	Capital Enhancement Costs	18-Sep-2012	£18,376.34	Northumbrian Roads Ltd	850000	Capital	STC59674
South Tyneside Council	00CL	Children's, Adults & Families Capital	Hebburn Primary TOPS	Capital Enhancement Costs	18-Sep-2012	£4,691.80	Safe Strip UK Ltd	810606	Capital	STC59425
South Tyneside Council	00CL	Children's, Adults & Families Capital	City Learning Open Zone	Capital Equipment Purchases	18-Sep-2012	£3,355.00	AT Computers Ltd	814001	Capital	STC59303
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Nursing Care	18-Sep-2012	-\$784.32	Abelard Care Home	221110	Revenue	STC57753
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Nursing Care	18-Sep-2012	-\$612.88	BAWI Homes Ltd	221110	Revenue	STC57768
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 130812 Learning Disabilities Commissioned	Client Contributions - Nursing Care	18-Sep-2012	-\$664.95	Care Outreach	220510	Revenue	STC57759
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Nursing Care	18-Sep-2012	-\$8,319.16	Countrywide Care Homes Limited	221110	Revenue	STC57699
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Nursing Care	18-Sep-2012	-\$4,182.32	DOSON LTD	221110	Revenue	STC57711
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Nursing Care	18-Sep-2012	-\$585.60	EUROPEAN CARE ENGLAND LTD	221110	Revenue	STC57772
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Nursing Care	18-Sep-2012	-\$9,015.26	Executive Care Group	221110	Revenue	STC57698
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Nursing Care	18-Sep-2012	-\$508.60	Fellgate Care Centre	221110	Revenue	STC57779
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Nursing Care	18-Sep-2012	-\$9,878.45	Four Seasons Health Care	221110	Revenue	STC57696
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Nursing Care	18-Sep-2012	-\$3,749.26	Four Seasons Health Care	221110	Revenue	STC57713
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Nursing Care	18-Sep-2012	-\$1,339.96	Four Seasons Healthcare	221110	Revenue	STC57733
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Nursing Care	18-Sep-2012	-\$4,677.50	HC-One Limited	221110	Revenue	STC57708
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Nursing Care	18-Sep-2012	-\$2,081.67	HC-One Limited	221110	Revenue	STC57723
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissioned	Client Contributions - Nursing Care	18-Sep-2012	-\$1,368.64	HC-One Limited	221310	Revenue	STC57732
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Nursing Care	18-Sep-2012	-\$6,714.14	Hillcrest Care Home	221110	Revenue	STC57704
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Nursing Care	18-Sep-2012	-\$765.48	Owlett Hall Nursing Home	221110	Revenue	STC57755
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Nursing Care	18-Sep-2012	-\$13,437.95	Premier Nursing Homes	221110	Revenue	STC57691
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Nursing Care	18-Sep-2012	-\$613.72	St Cuthberts Care	221110	Revenue	STC57767
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Nursing Care	18-Sep-2012	-\$7,412.44	St Michaels View	221110	Revenue	STC57702
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Nursing Care	18-Sep-2012	-\$933.80	Thomas Knight Care Home	221110	Revenue	STC57746
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Nursing Care	18-Sep-2012	-\$9,091.24	Windsor Nursing Home	221110	Revenue	STC57697
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissioned	Client Contributions - Nursing Care	18-Sep-2012	-\$868.12	Windsor Nursing Home	221310	Revenue	STC57750
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-\$11,407.35	ANCHOR HOUSING ASSOCIATION	221120	Revenue	STC57693
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-\$14,678.38	Ashlea Mews	221120	Revenue	STC57690
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-\$1,072.80	Barchester - Bedewell Grange Care Home	221120	Revenue	STC57739
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-\$24,277.85	Barchester - Harton Grange Care Home	221120	Revenue	STC57686
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential C	Client Contributions - Residential	18-Sep-2012	-\$4,571.79	Birdsgrove Nursing Home	220520	Revenue	STC57709
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-\$1,120.28	Bondcare St Andrews Ltd	221120	Revenue	STC57737
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissioned	Client Contributions - Residential	18-Sep-2012	-\$1,054.36	Care Consortium Ltd	221360	Revenue	STC57743
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-\$26,666.55	CARE UK	221120	Revenue	STC57685
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-\$600.40	CARE UK	221120	Revenue	STC57769
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-\$548.44	CHURCH VIEW	221120	Revenue	STC57774
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Mental Health Commissioned	Client Contributions - Residential	18-Sep-2012	-\$622.80	Conifer Lodge	220910	Revenue	STC57762
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-\$3,007.92	Countrywide Care Homes Limited	221120	Revenue	STC57716
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-\$523.12	David Lewis Centre	221120	Revenue	STC57778
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-\$2,314.64	DOSON LTD	221120	Revenue	STC57721
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential C	Client Contributions - Residential	18-Sep-2012	-\$971.60	Durham Careline Ltd	220520	Revenue	STC57745
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-\$882.40	Enterprise 5 Housing Association	221120	Revenue	STC57749
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-\$1,089.12	Executive Care Group	221120	Revenue	STC57738
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Mental Health Commissioned	Client Contributions - Residential	18-Sep-2012	-\$2,690.08	Fairholme Residential	220910	Revenue	STC57718
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-\$7,397.12	Four Seasons Health Care	221120	Revenue	STC57703
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-\$5,172.44	Four Seasons Health Care	221120	Revenue	STC57707
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-\$1,224.56	Four Seasons Healthcare	221120	Revenue	STC57734
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-\$552.00	Gainford Care Homes Ltd	221120	Revenue	STC57773
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-\$1,961.36	GLENHOLME HOUSE	221120	Revenue	STC57725
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-\$2,016.08	Harmony House	221120	Revenue	STC57724
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-\$16,888.09	HAWTHORN COURT CARE HOME	221120	Revenue	STC57689
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissioned	Client Contributions - Residential	18-Sep-2012	-\$622.92	HAWTHORN COURT CARE HOME	221360	Revenue	STC57761
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Mental Health Commissioned	Client Contributions - Residential	18-Sep-2012	-\$622.80	HC-One Limited	220910	Revenue	STC57763
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-\$3,363.40	HC-One Limited	221120	Revenue	STC57714

South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-£2,166.40	HC-One Limited	221120	Revenue	STC57722
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-£1,055.48	HC-One Limited	221120	Revenue	STC57742
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Mental Health Commissioned	Client Contributions - Residential	18-Sep-2012	-£539.24	Hillcrest Care Home	220910	Revenue	STC57775
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-£7,955.08	Hillcrest Care Home	221120	Revenue	STC57701
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-£916.56	Ivy House Nursing Home	221120	Revenue	STC57747
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential C	Client Contributions - Residential	18-Sep-2012	-£617.92	MAPLEVIEW	220520	Revenue	STC57766
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-£10,077.80	Marsden Road Nursing Home	221120	Revenue	STC57695
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-£19,610.28	Nesdenham Court Care Home	221120	Revenue	STC57688
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Client Contributions - Residential	18-Sep-2012	-£3,150.75	Percy Hedley Foundation	221360	Revenue	STC57715
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential C	Client Contributions - Residential	18-Sep-2012	-£812.80	Potential Limited	220520	Revenue	STC57751
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential C	Client Contributions - Residential	18-Sep-2012	-£682.00	Potential Limited	220520	Revenue	STC57758
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-£744.36	Premier Nursing Homes	221120	Revenue	STC57757
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-£529.48	Princess House	221120	Revenue	STC57776
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-£2,839.24	Seahaven Rest Home	221120	Revenue	STC57717
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-£1,388.32	SLW LIMITED	221120	Revenue	STC57731
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-£1,895.48	St Michaels View	221120	Revenue	STC57727
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Mental Health Commissioned	Client Contributions - Residential	18-Sep-2012	-£801.60	The Branches Rest Home	220910	Revenue	STC57752
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-£3,777.12	The Branches Rest Home	221120	Revenue	STC57712
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-£1,187.36	The Jubilee Nursing Home	221120	Revenue	STC57735
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-£19,801.88	The Lodge Residential	221120	Revenue	STC57687
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-£6,330.71	The Meadows Care Home	221120	Revenue	STC57705
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-£523.48	Wellburn Care Homes	221120	Revenue	STC57777
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-£10,539.24	Westcoe Grange Care Home	221120	Revenue	STC57694
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Client Contributions - Residential	18-Sep-2012	-£4,236.15	Windsor Nursing Home	221120	Revenue	STC57710
South Tyneside Council	00CL	Business & Area Management Group	Highways Maintenance Departmental Costs	Other Service Contracts & Supplies	18-Sep-2012	£2,541.00	BRENWOOD FENCING LTD	227670	Revenue	STC59188
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Furniture & Equipment - General	18-Sep-2012	£1,779.95	Cottage Contract Furnishers	232510	Revenue	STC59021
South Tyneside Council	00CL	Business & Area Management Group	Safer & Stronger Communities	Furniture & Equipment - General	18-Sep-2012	£6,000.00	KNW LIMITED	227990	Revenue	STC59486
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	18-Sep-2012	£4,602.71	Newcastle City Council	701000	Revenue	STC59419
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	18-Sep-2012	£1,563.79	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC58925
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	18-Sep-2012	£2,735.10	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC59216
South Tyneside Council	00CL	Children's, Adults & Families Group	First Steps Community Development	Grant Payments - General	18-Sep-2012	£1,248.00	Deter Innovations CIC	216080	Revenue	STC58805
South Tyneside Council	00CL	Children's, Adults & Families Group	Family Literacy & Numeracy	Grant Payments - General	18-Sep-2012	£1,488.96	Gatehead Council	215950	Revenue	STC58900
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Grant Payments - General	18-Sep-2012	£2,652.00	MENCAP	700200	Revenue	STC59201
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	18-Sep-2012	£3,610.00	PREMIER TRUCK HIRE LTD.	227000	Revenue	STC59340
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	18-Sep-2012	£739.94	TRANS LINC LTD	227000	Revenue	STC58305
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	18-Sep-2012	£3,946.80	Mears Care Ltd	221101	Revenue	STC59369
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Legal Advisors	18-Sep-2012	£888.86	Estelle Louw	213410	Revenue	STC58514
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Services	Legal and General Fees	18-Sep-2012	£5,454.80	Redacted - Personal Data	220200	Revenue	STC59467
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Services	Legal and General Fees	18-Sep-2012	£10,000.00	Landmark Chambers	220200	Revenue	STC59580
South Tyneside Council	00CL	Children's, Adults & Families Group	Elderly Support Service	Mortuary Services	18-Sep-2012	£1,308.50	Dignity Funerals Ltd	220040	Revenue	STC58835
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Dementia In Borough	18-Sep-2012	£20,255.04	Executive Care Group	221110	Revenue	STC59684
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Dementia In Borough	18-Sep-2012	-£1,901.62	Four Seasons Health Care	221110	Revenue	STC57726
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Dementia In Borough	18-Sep-2012	£8,874.24	Four Seasons Health Care	221110	Revenue	STC59556
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Dementia In Borough	18-Sep-2012	£24,435.60	HC-One Limited	221110	Revenue	STC59704
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Dementia In Borough	18-Sep-2012	£4,661.88	Hillcrest Care Home	221110	Revenue	STC59421
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Dementia In Borough	18-Sep-2012	£56,667.91	Premier Nursing Homes	221110	Revenue	STC59774
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Dementia In Borough	18-Sep-2012	£22,349.20	St Michaels View	221110	Revenue	STC59692
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Dementia In Borough	18-Sep-2012	£18,004.48	Windsor Nursing Home	221110	Revenue	STC59668
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Dementia Out Borough	18-Sep-2012	£1,984.88	ABBEY CARE VILLAGE	221110	Revenue	STC59073
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Dementia Out Borough	18-Sep-2012	£1,800.00	EUROPEAN CARE ENGLAND LTD	221110	Revenue	STC59028
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Dementia Out Borough	18-Sep-2012	£3,480.00	Four Seasons Healthcare	221110	Revenue	STC59320
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Dementia Out Borough	18-Sep-2012	£8,464.55	HC-One Limited	221110	Revenue	STC59546
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 130812 Learning Disabilities Commiss	Nursing Care In Borough	18-Sep-2012	£14,720.00	Conifer Lodge	220900	Revenue	STC59641
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Nursing Care In Borough	18-Sep-2012	£7,360.00	Conifer Lodge	221310	Revenue	STC59522
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care In Borough	18-Sep-2012	£29,132.02	Countrywide Care Homes Limited	221110	Revenue	STC59730
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Nursing Care In Borough	18-Sep-2012	£2,210.56	Countrywide Care Homes Limited	221310	Revenue	STC59126
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care In Borough	18-Sep-2012	£24,479.76	DOSON LTD	221110	Revenue	STC59706
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care In Borough	18-Sep-2012	£12,835.10	Executive Care Group	221110	Revenue	STC59617
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Nursing Care In Borough	18-Sep-2012	£2,250.56	Executive Care Group	221310	Revenue	STC59132
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 130812 Learning Disabilities Commiss	Nursing Care In Borough	18-Sep-2012	£2,322.40	Four Seasons Health Care	220510	Revenue	STC59148
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care In Borough	18-Sep-2012	£20,548.70	Four Seasons Health Care	221110	Revenue	STC59687
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care In Borough	18-Sep-2012	£46,241.84	Four Seasons Health Care	221110	Revenue	STC59764
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 130812 Learning Disabilities Commiss	Nursing Care In Borough	18-Sep-2012	£1,643.76	HC-One Limited	220510	Revenue	STC58952
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care In Borough	18-Sep-2012	£10,392.80	HC-One Limited	221110	Revenue	STC59587
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care In Borough	18-Sep-2012	£18,237.12	Hillcrest Care Home	221110	Revenue	STC59673
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 130812 Learning Disabilities Commiss	Nursing Care In Borough	18-Sep-2012	£4,397.12	Premier Nursing Homes	220510	Revenue	STC59401
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care In Borough	18-Sep-2012	£8,877.84	Premier Nursing Homes	221110	Revenue	STC59557
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care In Borough	18-Sep-2012	£28,407.08	St Michaels View	221110	Revenue	STC59726
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care In Borough	18-Sep-2012	£27,632.00	Windsor Nursing Home	221110	Revenue	STC59721



South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Nursing Care In Borough	18-Sep-2012	£4,501.12	Windsor Nursing Home	221310	Revenue	STC59413
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 130812 Learning Disabilities Commissi	Nursing Care Out Borough	18-Sep-2012	£2,026.24	Abbeymoor Neurodisability Centre	220510	Revenue	STC59085
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Out Borough	18-Sep-2012	£3,263.88	Abbeymoor Neurodisability Centre	221110	Revenue	STC59294
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Nursing Care Out Borough	18-Sep-2012	£2,293.28	Abbeymoor Neurodisability Centre	221310	Revenue	STC59142
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Out Borough	18-Sep-2012	£1,392.00	Abelard Care Home	221110	Revenue	STC58862
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Out Borough	18-Sep-2012	£3,110.92	ALDERWOOD	221110	Revenue	STC59266
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Nursing Care Out Borough	18-Sep-2012	£7,180.00	Barchester - Hawthorns Care Centre	221310	Revenue	STC59518
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Out Borough	18-Sep-2012	£2,326.52	BAWI Homes Ltd	221110	Revenue	STC59150
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Nursing Care Out Borough	18-Sep-2012	£5,734.00	BAWI Homes Ltd	221310	Revenue	STC59473
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 130812 Learning Disabilities Commissi	Nursing Care Out Borough	18-Sep-2012	£5,143.84	Billingham Grange Care Centre	220900	Revenue	STC59459
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Out Borough	18-Sep-2012	£1,860.00	BROOK VIEW NURSING HOME	221110	Revenue	STC59045
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Out Borough	18-Sep-2012	£1,656.00	Bryony Park Nursing Home	221110	Revenue	STC58959
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 130812 Learning Disabilities Commissi	Nursing Care Out Borough	18-Sep-2012	£10,875.86	Care Outreach	220510	Revenue	STC59595
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 130812 Learning Disabilities Commissi	Nursing Care Out Borough	18-Sep-2012	£6,776.00	Careline Lifestyles Ltd	220510	Revenue	STC59511
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 130812 Learning Disabilities Commissi	Nursing Care Out Borough	18-Sep-2012	£18,180.00	Careline Lifestyles Ltd	220510	Revenue	STC59672
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 130812 Learning Disabilities Commissi	Nursing Care Out Borough	18-Sep-2012	£8,699.20	Castlebeck Care	220510	Revenue	STC59551
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 130812 Learning Disabilities Commissi	Nursing Care Out Borough	18-Sep-2012	£11,800.00	Castlebeck Care	220510	Revenue	STC59604
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Nursing Care Out Borough	18-Sep-2012	£10,060.40	Castlebeck Care	220520	Revenue	STC59584
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 130812 Learning Disabilities Commissi	Nursing Care Out Borough	18-Sep-2012	£6,696.40	CHAD	220510	Revenue	STC59508
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 130812 Learning Disabilities Commissi	Nursing Care Out Borough	18-Sep-2012	£1,732.00	Countrywide Care Homes Limited	220510	Revenue	STC58996
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 130812 Learning Disabilities Commissi	Nursing Care Out Borough	18-Sep-2012	£5,818.04	Doradene	220510	Revenue	STC59474
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 130812 Learning Disabilities Commissi	Nursing Care Out Borough	18-Sep-2012	£11,853.16	ESPA LTD	220510	Revenue	STC59606
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Out Borough	18-Sep-2012	£1,648.00	Fellinggate Care Centre	221110	Revenue	STC58955
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Nursing Care Out Borough	18-Sep-2012	£1,744.00	Gainford Care Homes Ltd	221310	Revenue	STC59006
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Out Borough	18-Sep-2012	£2,582.04	Gledhow Christian Care Home	221110	Revenue	STC59196
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Mental Health Commissioned	Nursing Care Out Borough	18-Sep-2012	£25,669.28	HC-One Limited	220900	Revenue	STC59712
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Out Borough	18-Sep-2012	£7,080.28	HC-One Limited	221110	Revenue	STC59515
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Out Borough	18-Sep-2012	£15,580.70	HC-One Limited	221110	Revenue	STC59651
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Nursing Care Out Borough	18-Sep-2012	£4,131.20	HC-One Limited	221310	Revenue	STC59380
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Nursing Care Out Borough	18-Sep-2012	£9,842.20	HC-One Limited	221310	Revenue	STC59578
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Out Borough	18-Sep-2012	£1,762.04	Ivy House Nursing Home	221110	Revenue	STC59012
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 130812 Learning Disabilities Commissi	Nursing Care Out Borough	18-Sep-2012	£1,572.00	Mental Health Concern	220900	Revenue	STC58928
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 130812 Learning Disabilities Commissi	Nursing Care Out Borough	18-Sep-2012	£8,088.00	Nevilles Court	220510	Revenue	STC59539
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 130812 Learning Disabilities Commissi	Nursing Care Out Borough	18-Sep-2012	£2,537.00	Orchard Vale Trust	220510	Revenue	STC59187
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Out Borough	18-Sep-2012	£1,643.72	Owlett Hall Nursing Home	221110	Revenue	STC58951
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 130812 Learning Disabilities Commissi	Nursing Care Out Borough	18-Sep-2012	£3,411.48	Ranvilles Care Home	220900	Revenue	STC59313
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Out Borough	18-Sep-2012	£1,812.00	St Cuthberts Care	221110	Revenue	STC59033
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Out Borough	18-Sep-2012	£2,280.00	St Wilfrid's Hall Nursing Home	221110	Revenue	STC59139
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Nursing Care Out Borough	18-Sep-2012	£1,688.40	Stanton Lodge	221310	Revenue	STC58981
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Nursing Care Out Borough	18-Sep-2012	£4,256.00	Stepping Stones	221310	Revenue	STC59387
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 130812 Learning Disabilities Commissi	Nursing Care Out Borough	18-Sep-2012	£3,650.68	The Hospitaller Order of St John of God	220510	Revenue	STC59345
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Out Borough	18-Sep-2012	£1,676.32	Thomas Knight Care Home	221110	Revenue	STC58968
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Nursing Care Out Borough	18-Sep-2012	£1,483.00	Waldene Court Nursing	221110	Revenue	STC58896
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Respite In Borough	18-Sep-2012	£2,210.56	DOSON LTD	221101	Revenue	STC59125
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Respite In Borough	18-Sep-2012	£1,701.76	Four Seasons Health Care	221101	Revenue	STC58988
South Tyneside Council	00CL	Business & Area Management Group	Off-Street Car Parking Administration	Other Service Contracts & Supplies	18-Sep-2012	£65,563.78	Capita Symonds Ltd	227250	Revenue	STC59779
South Tyneside Council	00CL	Childrens, Adults & Families Group	Youth Offending Service	Other Service Contracts & Supplies	18-Sep-2012	£6,089.29	NORTHUMBRIA POLICE AUTHORITY	219220	Revenue	STC59490
South Tyneside Council	00CL	Childrens, Adults & Families Group	Services for Young People	Other Service Contracts & Supplies	18-Sep-2012	£622.00	Redacted - Personal Data	219470	Revenue	STC58111
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	18-Sep-2012	£708.40	Redacted - Personal Data	220800	Revenue	STC58261
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	18-Sep-2012	£733.04	Redacted - Personal Data	220800	Revenue	STC58293
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	18-Sep-2012	£765.76	Redacted - Personal Data	220800	Revenue	STC58351
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	18-Sep-2012	£940.36	Redacted - Personal Data	220800	Revenue	STC58596
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	18-Sep-2012	£1,405.96	Redacted - Personal Data	220800	Revenue	STC58871
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	18-Sep-2012	£1,405.96	Redacted - Personal Data	220800	Revenue	STC58872
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	18-Sep-2012	£1,405.96	Redacted - Personal Data	220800	Revenue	STC58873
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	18-Sep-2012	£1,478.48	Redacted - Personal Data	220800	Revenue	STC58895
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	18-Sep-2012	£1,554.60	Redacted - Personal Data	220800	Revenue	STC58921
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	18-Sep-2012	£1,644.72	Redacted - Personal Data	220800	Revenue	STC58954
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	18-Sep-2012	£1,801.00	Redacted - Personal Data	220800	Revenue	STC59030
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	18-Sep-2012	£2,726.36	Redacted - Personal Data	220800	Revenue	STC59214
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Postage Expenses	18-Sep-2012	£500.00	Post Office Ltd	213800	Revenue	STC57785
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Property Reactive / General Repairs	18-Sep-2012	£950.00	AM and B Wilson Ltd	232300	Revenue	STC58609
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	18-Sep-2012	£678.00	TSUK INTERIORS LTD	232860	Revenue	STC58189
South Tyneside Council	00CL	Childrens, Adults & Families Group	Blue Badge Scheme	Purchase of Stock Items	18-Sep-2012	£1,205.20	Northgate Information Solutions UK Ltd	221330	Revenue	STC58793
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	18-Sep-2012	£1,484.00	THE CHAIR SHOP	221420	Revenue	STC58897
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	18-Sep-2012	£1,843.00	THE CHAIR SHOP	221420	Revenue	STC59040
South Tyneside Council	00CL	Economic Regeneration Group	Wouldhave House	Rents Paid - General	18-Sep-2012	£10,422.15	ZURICH ASSURANCE LTD	232600	Revenue	STC59589
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Dementia In Borough	18-Sep-2012	£24,972.64	ANCHOR HOUSING ASSOCIATION	221120	Revenue	STC59708
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Dementia In Borough	18-Sep-2012	£28,455.53	Barchester - Bedewell Grange Care Home	221120	Revenue	STC59727

South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Dementia In Borough	18-Sep-2012	£47,858.24	Barchester - Harton Grange Care Home	221120	Revenue	STC59766
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Dementia In Borough	18-Sep-2012	£47,430.25	CARE UK	221120	Revenue	STC59765
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Dementia In Borough	18-Sep-2012	£3,631.52	Executive Care Group	221120	Revenue	STC59344
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Dementia In Borough	18-Sep-2012	£5,351.28	Four Seasons Health Care	221120	Revenue	STC59464
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Dementia In Borough	18-Sep-2012	£1,683.76	Harmony House	221120	Revenue	STC59878
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Dementia In Borough	18-Sep-2012	£21,529.72	HAWTHORN COURT CARE HOME	221120	Revenue	STC59690
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Dementia In Borough	18-Sep-2012	£3,367.52	HC-One Limited	221120	Revenue	STC59305
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Dementia In Borough	18-Sep-2012	£14,526.08	Hillcrest Care Home	221120	Revenue	STC59640
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Dementia In Borough	18-Sep-2012	£15,951.78	Khalid Hamodi	221120	Revenue	STC59655
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Dementia In Borough	18-Sep-2012	£10,702.56	Marsden Rock Nursing Home	221120	Revenue	STC59594
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Dementia In Borough	18-Sep-2012	£29,052.16	Needham Court Care Home	221120	Revenue	STC59729
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Dementia In Borough	18-Sep-2012	£1,783.76	Premier Nursing Homes	221120	Revenue	STC59025
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Dementia In Borough	18-Sep-2012	£6,314.10	Seahaven Rest Home	221120	Revenue	STC59499
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Dementia In Borough	18-Sep-2012	£7,135.04	St Michaels View	221120	Revenue	STC59517
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Dementia In Borough	18-Sep-2012	£6,735.04	The Branches Rest Home	221120	Revenue	STC59509
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Dementia In Borough	18-Sep-2012	£36,473.20	The Lodge Residential	221120	Revenue	STC59744
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Dementia In Borough	18-Sep-2012	£5,447.28	The Meadows Care Home	221120	Revenue	STC59465
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Dementia In Borough	18-Sep-2012	£3,567.52	Westoe Grange Care Home	221120	Revenue	STC59333
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Dementia In Borough	18-Sep-2012	£5,447.28	Windsor Nursing Home	221120	Revenue	STC59466
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Dementia Out Borough	18-Sep-2012	£2,081.29	Albany Care Home	221120	Revenue	STC59104
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Dementia Out Borough	18-Sep-2012	£1,760.00	CARE UK	221120	Revenue	STC59011
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Dementia Out Borough	18-Sep-2012	£3,680.00	GLENHOLME HOUSE	221120	Revenue	STC59350
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Dementia Out Borough	18-Sep-2012	£1,608.00	HC-One Limited	221120	Revenue	STC59844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Dementia Out Borough	18-Sep-2012	£6,299.12	HC-One Limited	221120	Revenue	STC59498
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Dementia Out Borough	18-Sep-2012	£1,844.36	Kay Care Services Ltd	221120	Revenue	STC59042
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Dementia Out Borough	18-Sep-2012	£1,848.60	SEYMOUR HOUSE	221120	Revenue	STC59043
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Dementia Out Borough	18-Sep-2012	£1,700.04	Willow Lodge	221120	Revenue	STC58987
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care In Borough	18-Sep-2012	£15,866.39	ANCHOR HOUSING ASSOCIATION	221120	Revenue	STC59654
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care In Borough	18-Sep-2012	£53,566.48	Ashlea Mews	221120	Revenue	STC59771
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care In Borough	18-Sep-2012	£30,187.92	Barchester - Bedewell Grange Care Home	221120	Revenue	STC59734
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Residential Care In Borough	18-Sep-2012	£1,775.76	Barchester - Bedewell Grange Care Home	221360	Revenue	STC59018
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care In Borough	18-Sep-2012	£43,950.06	Barchester - Harton Grange Care Home	221120	Revenue	STC59759
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care In Borough	18-Sep-2012	£45,185.91	CARE UK	221120	Revenue	STC59761
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Mental Health Commissioned	Residential Care In Borough	18-Sep-2012	£7,900.00	Conifer Lodge	220910	Revenue	STC59536
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care In Borough	18-Sep-2012	£8,878.80	Countrywide Care Homes Limited	221120	Revenue	STC59558
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care In Borough	18-Sep-2012	£7,103.04	DOSON LTD	221120	Revenue	STC59516
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Mental Health Commissioned	Residential Care In Borough	18-Sep-2012	£4,914.48	Enterprise 5 Housing Association	220910	Revenue	STC59444
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care In Borough	18-Sep-2012	£3,276.32	Enterprise 5 Housing Association	221120	Revenue	STC59297
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Mental Health Commissioned	Residential Care In Borough	18-Sep-2012	£37,440.00	Fairholme Residential	220910	Revenue	STC59747
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care In Borough	18-Sep-2012	£1,872.00	Fairholme Residential	220520	Revenue	STC59048
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Mental Health Commissioned	Residential Care In Borough	18-Sep-2012	£1,743.76	Four Seasons Health Care	220910	Revenue	STC59003
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care In Borough	18-Sep-2012	£12,206.32	Four Seasons Health Care	221120	Revenue	STC59609
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care In Borough	18-Sep-2012	£20,520.90	Four Seasons Health Care	221120	Revenue	STC59686
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care In Borough	18-Sep-2012	£6,575.04	Harmony House	221120	Revenue	STC59502
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care In Borough	18-Sep-2012	£39,066.72	HAWTHORN COURT CARE HOME	221120	Revenue	STC59752
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Residential Care In Borough	18-Sep-2012	£1,775.76	HAWTHORN COURT CARE HOME	221360	Revenue	STC59019
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care In Borough	18-Sep-2012	£3,287.52	HC-One Limited	221120	Revenue	STC59299
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Mental Health Commissioned	Residential Care In Borough	18-Sep-2012	£1,775.76	Hillcrest Care Home	220910	Revenue	STC59015
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care In Borough	18-Sep-2012	£10,654.56	Hillcrest Care Home	221120	Revenue	STC59593
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Mental Health Commissioned	Residential Care In Borough	18-Sep-2012	£1,869.76	Khalid Hamodi	220910	Revenue	STC59047
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care In Borough	18-Sep-2012	£38,873.09	Khalid Hamodi	221120	Revenue	STC59751
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care In Borough	18-Sep-2012	£26,156.40	Marsden Rock Nursing Home	221120	Revenue	STC59713
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Residential Care In Borough	18-Sep-2012	£1,743.76	Marsden Rock Nursing Home	221360	Revenue	STC59005
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Mental Health Commissioned	Residential Care In Borough	18-Sep-2012	£1,775.76	Needham Court Care Home	220910	Revenue	STC59016
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care In Borough	18-Sep-2012	£34,373.64	Needham Court Care Home	221120	Revenue	STC59739
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care In Borough	18-Sep-2012	£13,391.00	Pathways Care Group Limited	220520	Revenue	STC59623
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care In Borough	18-Sep-2012	£2,097.60	Potensial Limited	221120	Revenue	STC59106
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care In Borough	18-Sep-2012	£10,135.60	Potensial Limited	220520	Revenue	STC59585
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care In Borough	18-Sep-2012	£13,150.60	Potensial Limited	220520	Revenue	STC59620
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Mental Health Commissioned	Residential Care In Borough	18-Sep-2012	£1,743.76	Premier Nursing Homes	220910	Revenue	STC59004
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care In Borough	18-Sep-2012	£11,506.32	Seahaven Rest Home	221120	Revenue	STC59600
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care In Borough	18-Sep-2012	£1,643.76	Seahaven Rest Home	220520	Revenue	STC59853
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Mental Health Commissioned	Residential Care In Borough	18-Sep-2012	£4,971.28	The Branches Rest Home	220910	Revenue	STC59446
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care In Borough	18-Sep-2012	£16,437.60	The Branches Rest Home	221120	Revenue	STC59657
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care In Borough	18-Sep-2012	£28,600.16	The Lodge Residential	221120	Revenue	STC59728
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Mental Health Commissioned	Residential Care In Borough	18-Sep-2012	£1,775.76	The Meadows Care Home	220910	Revenue	STC59017
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care In Borough	18-Sep-2012	£14,206.07	The Meadows Care Home	221120	Revenue	STC59635
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care In Borough	18-Sep-2012	£37,926.78	Westoe Grange Care Home	221120	Revenue	STC59748
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care In Borough	18-Sep-2012	£5,834.64	Windsor Nursing Home	221120	Revenue	STC59475

South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Mental Health Commissioned	Residential Care Out Borough	18-Sep-2012	£3,904.92	Aspire Healthcare	220910	Revenue	STC59368
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£2,840.00	Aspire Healthcare	220520	Revenue	STC59234
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£9,061.00	Autism North - Cedars End	220520	Revenue	STC59565
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£9,315.88	AUTISM NORTH LTD	220520	Revenue	STC59567
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough	18-Sep-2012	£1,925.76	Barchester - Hawthorns Care Centre	221120	Revenue	STC59064
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£13,597.48	Birchwood Bungalow Milbury Care Services	220520	Revenue	STC59625
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£4,800.00	Birdsgov Nursing Home	220520	Revenue	STC59436
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough	18-Sep-2012	£3,376.60	Birdcare St Andrews Ltd	221120	Revenue	STC59307
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough	18-Sep-2012	£1,916.00	Bridge House	221120	Revenue	STC59058
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Mental Health Commissioned	Residential Care Out Borough	18-Sep-2012	£1,908.00	Care Consortium Ltd	220910	Revenue	STC59057
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Residential Care Out Borough	18-Sep-2012	£3,816.00	Care Consortium Ltd	221360	Revenue	STC59366
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	-£766.93	Care Outreach	220520	Revenue	STC57754
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£2,307.84	Care Outreach	220520	Revenue	STC59144
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£4,744.00	Careline Lifestyles Ltd	220520	Revenue	STC59432
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£6,864.00	Careline Lifestyles Ltd	220520	Revenue	STC59513
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£9,400.00	Careline Lifestyles Ltd	220520	Revenue	STC59570
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough	18-Sep-2012	£1,351.52	CHURCH VIEW	221120	Revenue	STC58851
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£2,051.80	Cornerstone Quality Care	220520	Revenue	STC59093
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£2,323.88	Craigmoor Facilities Company Limited	220520	Revenue	STC59149
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough	18-Sep-2012	£3,525.20	David Lewis Centre	221120	Revenue	STC59328
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough	18-Sep-2012	£1,686.00	Durham Careline Ltd	221120	Revenue	STC58979
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£2,990.00	Durham Careline Ltd	220520	Revenue	STC59248
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£4,808.20	Durham Careline Ltd	220520	Revenue	STC59438
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£11,384.00	Durham Careline Ltd	220520	Revenue	STC59598
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£2,782.00	Eastcliffe Residential	220520	Revenue	STC59225
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough	18-Sep-2012	£1,752.00	EIGHTON LODGE REST HOME	221120	Revenue	STC59010
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Residential Care Out Borough	18-Sep-2012	£2,752.00	Elpha Lodge Residential Home	221360	Revenue	STC59219
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£2,791.28	Elpha Lodge Residential Home	220520	Revenue	STC59229
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£6,694.72	ESPA LTD	220520	Revenue	STC59507
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£7,538.24	ESPA LTD	220520	Revenue	STC59526
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Mental Health Commissioned	Residential Care Out Borough	18-Sep-2012	£5,000.00	Executive Care Group	220910	Revenue	STC59449
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Residential Care Out Borough	18-Sep-2012	£3,132.04	Faycroft Residential	221360	Revenue	STC59276
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough	18-Sep-2012	£1,720.00	Four Seasons Healthcare	221120	Revenue	STC58992
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£8,421.28	Four Seasons Healthcare	220520	Revenue	STC59545
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Residential Care Out Borough	18-Sep-2012	£1,742.84	Gailey Lodge	221360	Revenue	STC59002
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough	18-Sep-2012	£1,750.00	Gainford Care Homes Ltd	221120	Revenue	STC59007
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough	18-Sep-2012	£1,780.00	GLENHOLME HOUSE	221120	Revenue	STC59023
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough	18-Sep-2012	£2,318.40	HAVENDENE RESIDENTIAL HOME	221120	Revenue	STC59147
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£3,808.00	Hayfield	220520	Revenue	STC59365
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Mental Health Commissioned	Residential Care Out Borough	18-Sep-2012	£11,450.88	HC-One Limited	220910	Revenue	STC59599
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough	18-Sep-2012	£3,264.24	HC-One Limited	221120	Revenue	STC59295
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Residential Care Out Borough	18-Sep-2012	£4,760.40	HENSHAW'S YORKSHIRE	221360	Revenue	STC59433
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough	18-Sep-2012	£1,668.00	HIGHCLIFFE CARE CENTRE	221120	Revenue	STC58967
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough	18-Sep-2012	£1,343.32	Holy Cross Care Home	221120	Revenue	STC58844
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£2,171.64	LINKAGE COLLEGE	220520	Revenue	STC59118
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough	18-Sep-2012	£1,802.60	Lowgate Care Home	221120	Revenue	STC59032
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£5,600.00	MAPLEVIEW	220520	Revenue	STC59470
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£8,368.96	MILEWOOD HEALTH CARE LTD	220520	Revenue	STC59544
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£9,415.40	North East Autism Society	220520	Revenue	STC59571
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough	18-Sep-2012	£1,896.64	North Lanarkshire Council	221120	Revenue	STC59052
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough	18-Sep-2012	£4,495.36	Pathways Care Group Limited	221120	Revenue	STC59410
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Mental Health Commissioned	Residential Care Out Borough	18-Sep-2012	£3,500.00	Pembroke Court Care Home	220910	Revenue	STC59324
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough	18-Sep-2012	£2,691.40	Percy Hedley Foundation	221120	Revenue	STC59207
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 280812 Physical Disabilities Commissi	Residential Care Out Borough	18-Sep-2012	£38,847.46	Percy Hedley Foundation	221360	Revenue	STC59750
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£4,125.80	Percy Hedley Foundation	220520	Revenue	STC59378
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough	18-Sep-2012	£1,801.76	Potential Limited	221120	Revenue	STC59031
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough	18-Sep-2012	£1,780.00	Princess House	221120	Revenue	STC59024
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough	18-Sep-2012	£1,542.80	QUORN ORCHARDS CARE HOME	221120	Revenue	STC58918
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£2,426.80	Rocheil House Residential Care	220520	Revenue	STC59167
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Residential C	Residential Care Out Borough	18-Sep-2012	£23,280.00	SELF LTD	220520	Revenue	STC59695
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough	18-Sep-2012	£3,256.00	SLW LIMITED	221120	Revenue	STC59291
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Mental Health Commissioned	Residential Care Out Borough	18-Sep-2012	£1,576.00	Sovereign Care (NE) Ltd	220910	Revenue	STC58930
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough	18-Sep-2012	£1,628.00	The Jubilee Nursing Home	221120	Revenue	STC58950
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Older Persons Commissioned	Residential Care Out Borough	18-Sep-2012	£1,900.00	Wellburn Care Homes	221120	Revenue	STC59055
South Tyneside Council	00CL	Childrens, Adults & Families Group	Closed PG 240812 Mental Health Commissioned	Residential Care Out Borough	18-Sep-2012	£1,557.24	WINDSOR COURT CARE HOME	220910	Revenue	STC58922
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Residential Care Respite In Borough	18-Sep-2012	£1,610.56	Fairholme Residential	220901	Revenue	STC58946
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	18-Sep-2012	£1,259.85	HAWTHORN COURT CARE HOME	221101	Revenue	STC58814
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	18-Sep-2012	£769.23	Marsden Rock Nursing Home	221101	Revenue	STC58360
South Tyneside Council	00CL	Business & Area Management Group	Street Cleansing Management	Routine Contract	18-Sep-2012	£14,766.80	ISS Facility Services Landscape (Waterers)	226940	Revenue	STC59643

South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	18-Sep-2012	£71,793.51	Glendale Managed Services Ltd	226830	Revenue	STC59789
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	18-Sep-2012	-£11,870.11	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC57692
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	18-Sep-2012	-£8,308.99	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC57700
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	18-Sep-2012	£11,870.11	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC59607
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	18-Sep-2012	£17,455.19	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC59666
South Tyneside Council	00CL	Childrens, Adults & Families Group	Provision of Milk	School Milk	18-Sep-2012	£20,180.73	Rock Farm Dairy Ltd	217215	Revenue	STC59682
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	18-Sep-2012	£4,440.72	BRIGGS AMASCO LIMITED	232870	Revenue	STC59407
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	18-Sep-2012	£750.00	E J S Fabrications Ltd	232870	Revenue	STC58324
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	18-Sep-2012	£830.00	JENSEN CONSTRUCTION LTD	232870	Revenue	STC58444
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	18-Sep-2012	£2,178.00	JENSEN CONSTRUCTION LTD	232870	Revenue	STC59120
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	18-Sep-2012	£696.85	Ring Ready 2007 Ltd	232870	Revenue	STC58246
South Tyneside Council	00CL	Schools Delegated Budgets	St Oswalds CE Primary School	Schools Structural Repairs Buy	18-Sep-2012	£10,413.04	Newcastle Diocesan Education Board	130060	Revenue	STC59588
South Tyneside Council	00CL	Childrens, Adults & Families Group	Bedeburn Primary School Kitchen	Servicing/Electric Testing of Equipment	18-Sep-2012	£1,097.98	MAVAL ELECTRICAL ENGINEERING COMPAN	217435	Revenue	STC58734
South Tyneside Council	00CL	Housing Revenue Account	Hebburn Estate Cleaning & Communal Areas Clea	Tenant Removal Expenses	18-Sep-2012	£661.61	HARKERS REMOVERS AND STORERS LTD	208230	Revenue	STC58168
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	18-Sep-2012	£707.84	Northumbrian Roads Ltd	227630	Revenue	STC58259
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	18-Sep-2012	£500.13	WHALE TANKERS LTD	227630	Revenue	STC57832
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	18-Sep-2012	£869.07	WHALE TANKERS LTD	227630	Revenue	STC58494
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	18-Sep-2012	£4,800.00	Driver and Vehicle Licensing Agency	227000	Revenue	STC59437
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	18-Sep-2012	£5,000.00	Driver and Vehicle Licensing Agency	227000	Revenue	STC59450
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Sep-2012	£3,217.80	Barnardos	213500	Revenue	STC59283
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Sep-2012	£6,258.00	Barnardos	213500	Revenue	STC59495
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Sep-2012	£3,425.50	Foster Care Associates Limited	213500	Revenue	STC59315
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Sep-2012	£3,658.00	Foster Care Associates Limited	213500	Revenue	STC59349
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Sep-2012	£3,759.84	Foster Care Associates Limited	213500	Revenue	STC59364
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Sep-2012	£4,074.11	Foster Care Associates Limited	213500	Revenue	STC59376
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Sep-2012	£4,079.43	Foster Care Associates Limited	213500	Revenue	STC59377
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Sep-2012	£4,159.88	Foster Care Associates Limited	213500	Revenue	STC59384
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Sep-2012	£4,159.88	Foster Care Associates Limited	213500	Revenue	STC59385
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Sep-2012	£4,162.68	Foster Care Associates Limited	213500	Revenue	STC59386
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Sep-2012	£4,709.07	Foster Care Associates Limited	213500	Revenue	STC59428
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Sep-2012	£4,709.07	Foster Care Associates Limited	213500	Revenue	STC59429
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Sep-2012	£5,887.71	Foster Care Associates Limited	213500	Revenue	STC59476
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Sep-2012	£6,088.17	Foster Care Associates Limited	213500	Revenue	STC59489
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Sep-2012	£3,000.00	FOSTERING PEOPLE LTD	213500	Revenue	STC59250
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Sep-2012	£3,128.70	FOSTERING PEOPLE LTD	213500	Revenue	STC59272
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Sep-2012	£3,128.70	FOSTERING PEOPLE LTD	213500	Revenue	STC59273
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Sep-2012	£3,128.70	FOSTERING PEOPLE LTD	213500	Revenue	STC59274
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Sep-2012	£3,128.70	FOSTERING PEOPLE LTD	213500	Revenue	STC59275
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Sep-2012	£3,257.10	FOSTERING PEOPLE LTD	213500	Revenue	STC59292
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disability Development Fund	Voluntary Sector - General	18-Sep-2012	£1,286.90	YOUR VOICE COUNTS	220700	Revenue	STC58822
South Tyneside Council	00CL	Business & Area Management Group	Recycling Village	Waste Transfer	18-Sep-2012	£17,009.50	SITA UK	228400	Revenue	STC59663
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Thurston Fire Escape	Capital Enhancement Costs	19-Sep-2012	£738.33	Cox & Allen (Kendal) Limited	811003	Capital	STC58303
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Biddick Hall Infant/Laygate Primary Fire Alarm Ins	Capital Enhancement Costs	19-Sep-2012	£560.00	Milburn Services Ltd	811208	Capital	STC57957
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19-Sep-2012	£3,370.00	J Hoggarth Heating Engineer	819000	Capital	STC59300
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	19-Sep-2012	£747.88	HARKERS REMOVERS AND STORERS LTD	828520	Capital	STC58315
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Catering Provisions	19-Sep-2012	£2,408.40	HARTON TECHNOLOGY COLLEGE	217210	Revenue	STC59165
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths	Catering Provisions	19-Sep-2012	£652.12	Lowries Caterserve	224000	Revenue	STC58154
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	19-Sep-2012	£6,429.80	GATESHEAD HEALTH NHS TRUST	237020	Revenue	STC59501
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	19-Sep-2012	£3,578.87	Redacted - Personal Data	237020	Revenue	STC59336
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	19-Sep-2012	£4,678.49	Redacted - Personal Data	237020	Revenue	STC59423
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	19-Sep-2012	£6,279.40	Redacted - Personal Data	237020	Revenue	STC59497
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	19-Sep-2012	£7,805.10	Redacted - Personal Data	237020	Revenue	STC59533
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	19-Sep-2012	£758.00	Sheffield Teaching Hospitals NHS Trust	237020	Revenue	STC58339
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	19-Sep-2012	£1,667.00	Sheffield Teaching Hospitals NHS Trust	237020	Revenue	STC58966
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	19-Sep-2012	£5,888.00	South Tyneside NHS Foundation Trust	237020	Revenue	STC59477
South Tyneside Council	00CL	Business & Area Management Group	General Car Parking Administration	Other Service Contracts & Supplies	19-Sep-2012	£14,276.00	Spur Information Solutions Ltd	227350	Revenue	STC59637
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	19-Sep-2012	£1,564.84	Redacted - Personal Data	221301	Revenue	STC58926
South Tyneside Council	00CL	Economic Regeneration Group	Great North Run Finish	Entertainers Services	19-Sep-2012	£500.00	Redacted - Personal Data	224100	Revenue	STC57817
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	19-Sep-2012	£2,475.00	IAS TACT	213900	Revenue	STC59176
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	19-Sep-2012	£753.75	YELL LIMITED	213900	Revenue	STC58327
South Tyneside Council	00CL	Childrens, Adults & Families Group	EYDCP	Furniture & Equipment - General	19-Sep-2012	£803.04	CosyDirect	215060	Revenue	STC58409
South Tyneside Council	00CL	Business & Area Management Group	Blitz It Main	Furniture & Equipment - General	19-Sep-2012	£962.00	JOHNSTON SWEEPERS LTD	226880	Revenue	STC58618
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	19-Sep-2012	£4,440.00	MOUNTWAY LTD	221420	Revenue	STC59406
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	19-Sep-2012	£70,488.77	Newcastle City Council	701000	Revenue	STC59788
South Tyneside Council	00CL	Business & Area Management Group	Cleaning Contract Overheads	Furniture & Equipment - General	19-Sep-2012	£1,837.39	Vacuum Services	224420	Revenue	STC59037
South Tyneside Council	00CL	Childrens, Adults & Families Group	First Steps Community Development	Grant Payments - General	19-Sep-2012	£1,500.00	Community First North East	216080	Revenue	STC58905
South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	19-Sep-2012	£555.00	Community First North East	216430	Revenue	STC57937
South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	19-Sep-2012	£639.00	Community First North East	216430	Revenue	STC58130
South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	19-Sep-2012	£639.00	Community First North East	216430	Revenue	STC58131

South Tyneside Council	00CL	Childrens, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	19-Sep-2012	£745.50	Community First North East	216430	Revenue	STC58311
South Tyneside Council	00CL	Childrens, Adults & Families Group	Personal Community Development Learning	Grant Payments - General	19-Sep-2012	£620.00	Community First North East	215980	Revenue	STC58101
South Tyneside Council	00CL	Childrens, Adults & Families Group	Personal Community Development Learning	Grant Payments - General	19-Sep-2012	£868.00	Community First North East	215980	Revenue	STC58493
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	19-Sep-2012	£766.00	Redacted - Personal Data	213420	Revenue	STC58352
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Sep-2012	£2,520.00	George Vardy Haulage	227000	Revenue	STC59183
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Sep-2012	£520.00	TRANS LINC LTD	227000	Revenue	STC57866
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Sep-2012	£670.00	TRANS LINC LTD	227000	Revenue	STC58179
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Sep-2012	£747.00	TRANS LINC LTD	227000	Revenue	STC58314
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Sep-2012	£825.00	TRANS LINC LTD	227000	Revenue	STC58437
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	19-Sep-2012	£825.00	TRANS LINC LTD	227000	Revenue	STC58438
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	19-Sep-2012	£1,000.00	George Vardy Haulage	227000	Revenue	STC58664
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	19-Sep-2012	£702.49	Her Majesty's Revenue & Customs	999999	Balance She	STC58255
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	19-Sep-2012	£1,404.60	THE READING AGENCY	223170	Revenue	STC58870
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Newspapers And Periodicals	19-Sep-2012	£558.65	R Crawford News	223170	Revenue	STC57950
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Newspapers And Periodicals	19-Sep-2012	£575.85	R Crawford News	223170	Revenue	STC57989
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon School PFI	PFI Unitary Charge	19-Sep-2012	£259,337.79	BOLDON SCHOOL LIMITED	219720	Revenue	STC59820
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Culture	Property Planned Maintenance	19-Sep-2012	£905.75	NORTHUMBRIAN WATER LTD	232820	Revenue	STC58578
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Sustainable Communities	Property Planned Maintenance	19-Sep-2012	£1,800.00	YCS Construction Limited	232830	Revenue	STC59029
South Tyneside Council	00CL	Economic Regeneration Group	Design Team	Property Reactive / General Repairs	19-Sep-2012	£3,570.00	Schneider Electric Limited	235300	Revenue	STC59335
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Property Reactive / General Repairs	19-Sep-2012	£12,652.50	Aiken Flooring Contracts Ltd	230350	Revenue	STC59614
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium	Property Reactive / General Repairs	19-Sep-2012	£650.00	DYNO ROD (RUNITERM LTD)	223880	Revenue	STC58150
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	19-Sep-2012	£532.00	SPRINGS ROOFING LTD	232850	Revenue	STC57894
South Tyneside Council	00CL	Business & Area Management Group	Hebburn Riverside	Property Reactive / General Repairs	19-Sep-2012	£1,750.00	YCS Construction Limited	223720	Revenue	STC59009
South Tyneside Council	00CL	Business & Area Management Group	Parks General	Property Reactive / General Repairs	19-Sep-2012	£580.00	YCS Construction Limited	223640	Revenue	STC58000
South Tyneside Council	00CL	Business & Area Management Group	Parks General	Property Reactive / General Repairs	19-Sep-2012	£585.00	YCS Construction Limited	223640	Revenue	STC58010
South Tyneside Council	00CL	Business & Area Management Group	Blitz I Main	Purchase of Stock Items	19-Sep-2012	£642.00	CROMWELL TOOLS GROUP MZ341	226880	Revenue	STC58136
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	19-Sep-2012	£1,069.40	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC58710
South Tyneside Council	00CL	Childrens, Adults & Families Group	Assistive Technologies	Purchase of Stock Items	19-Sep-2012	£780.00	TUNSTALL RESPONSE LIMITED	221520	Revenue	STC58383
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	19-Sep-2012	£649.48	CARE UK	221101	Revenue	STC58146
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Servicing/Electric Testing of Equipment	19-Sep-2012	£514.90	Coolrite Refrigeration Ltd (a trading name of HL	217510	Revenue	STC57860
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Specialist Services	19-Sep-2012	£8,973.12	University of Newcastle upon Tyne	237020	Revenue	STC59563
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Subscriptions	19-Sep-2012	£1,050.00	192business.com	213900	Revenue	STC58695
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Vehicle Running Costs	19-Sep-2012	£815.00	BRENDECK LTD	227030	Revenue	STC58425
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Vending	Vending Machine Stock	19-Sep-2012	£724.05	Glaxo Smithkline Consumer Healthcare	224070	Revenue	STC58283
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	19-Sep-2012	£14,816.14	KEYS CHILDCARE LTD	213700	Revenue	STC59644
South Tyneside Council	00CL	Business & Area Management Group	Waste Disposal	Waste Disposal Contract - Landfill Tax	19-Sep-2012	£399,866.11	SITA UK	228370	Revenue	STC59826
South Tyneside Council	00CL	Business and Area Management Capital	A1300 John Reid Rd Cycle Improvements (Phase	Capital Enhancement Costs	20-Sep-2012	£1,460.00	ACADEMY GEOMATICS LTD	830050	Capital	STC58884
South Tyneside Council	00CL	Business and Area Management Capital	Sustainable Transport Initiatives	Capital Enhancement Costs	20-Sep-2012	£2,584.00	Gateshead Council	830018	Capital	STC59197
South Tyneside Council	00CL	Children's, Adults & Families Capital	Asbestos Removal from Schools	Capital Enhancement Costs	20-Sep-2012	£860.00	LUCION ENVIRONMENTAL LLP	811000	Capital	STC58482
South Tyneside Council	00CL	Children's, Adults & Families Capital	Biddick Hall Infant/Laygate Primary Fire Alarm Ins	Capital Enhancement Costs	20-Sep-2012	£1,180.00	LUCION ENVIRONMENTAL LLP	811208	Capital	STC58774
South Tyneside Council	00CL	Children's, Adults & Families Capital	Biddick Hall Infant/Laygate Primary Fire Alarm Ins	Capital Enhancement Costs	20-Sep-2012	£2,360.00	LUCION ENVIRONMENTAL LLP	811208	Capital	STC59154
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	20-Sep-2012	£520.00	LUCION ENVIRONMENTAL LLP	820006	Capital	STC57869
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing	Capital Enhancement Costs	20-Sep-2012	£12,401.00	Northumbrian Roads Ltd	850000	Capital	STC59610
South Tyneside Council	00CL	Economic Regeneration Capital	Display Energy Certificates	Capital Enhancement Costs	20-Sep-2012	£560.00	Schneider Electric Limited	820008	Capital	STC57958
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing	Capital Enhancement Costs	20-Sep-2012	£650.00	Yotta Limited	850000	Capital	STC58152
South Tyneside Council	00CL	Business & Area Management Group	Off-Street Car Parking Administration	Childminders Services	20-Sep-2012	£621.24	DELTA ONE SECURITY LTD	227250	Revenue	STC58108
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	20-Sep-2012	£500.00	Redacted - Personal Data	709030	Revenue	STC57828
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	20-Sep-2012	£558.90	Redacted - Personal Data	221311	Revenue	STC57952
South Tyneside Council	00CL	Housing Capital	Sheltered Accommodation Sundries	Enhancement HRA Capital - ST Homes	20-Sep-2012	£2,002.22	LEWIS SECURITY GROUP	802250	Capital	STC59079
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	20-Sep-2012	£533.80	Antalis McNaughton Limited	236030	Revenue	STC57898
South Tyneside Council	00CL	Economic Regeneration Group	Cookson Festival	Furniture & Equipment - General	20-Sep-2012	£1,826.50	ACTION ADVERTISING	222840	Revenue	STC59035
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Furniture & Equipment - General	20-Sep-2012	£508.50	Got Technical Services Ltd	227030	Revenue	STC57848
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Furniture & Equipment - General	20-Sep-2012	£605.72	Got Technical Services Ltd	227030	Revenue	STC58069
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Horsley Hill	Furniture & Equipment - General	20-Sep-2012	£645.00	HARKERS REMOVERS AND STORERS LTD	707646	Revenue	STC58138
South Tyneside Council	00CL	Business & Area Management Group	Blitz I Main	Furniture & Equipment - General	20-Sep-2012	£1,175.52	JPK Trade Supplies Ltd	226880	Revenue	STC58773
South Tyneside Council	00CL	Childrens, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	20-Sep-2012	£3,594.34	CITY OF SUNDERLAND COLLEGE	216170	Revenue	STC59338
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	20-Sep-2012	£537.96	Redacted - Personal Data	213420	Revenue	STC57901
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	20-Sep-2012	£1,000.00	GO PLANT LTD	227000	Revenue	STC58665
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	20-Sep-2012	£585.00	SHB HIRE LTD	227000	Revenue	STC58011
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	20-Sep-2012	£1,584.00	ASHTHEAD PLANT HIRE CO. LIMITED	227000	Revenue	STC58936
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	20-Sep-2012	£2,050.00	George Vardy Haulage	227000	Revenue	STC59092
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Home Care	20-Sep-2012	£922.40	Kay Care Services Ltd	221101	Revenue	STC58583
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Home Care	20-Sep-2012	£682.60	Places for People	221101	Revenue	STC58198
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Home Care	20-Sep-2012	£1,166.15	Places for People	221101	Revenue	STC58771
South Tyneside Council	00CL	Business & Area Management Group	Waste Disposal	LATS Liability	20-Sep-2012	£763.50	Worcestershire County Council	228370	Revenue	STC58346
South Tyneside Council	00CL	Economic Regeneration Group	Employment and Skillsforce	Other Service Contracts & Supplies	20-Sep-2012	£500.00	ASSOCIATION OF NORTH EAST COUNCILS	235600	Revenue	STC57822
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	20-Sep-2012	£979.96	Redacted - Personal Data	220800	Revenue	STC58634
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	20-Sep-2012	£3,200.08	Redacted - Personal Data	220800	Revenue	STC59282
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Carers Support Fund	Payments to Carers	20-Sep-2012	£500.00	Redacted - Personal Data	220841	Revenue	STC57790

South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Carers Support Fund	Payments to Carers	20-Sep-2012	£500.00	Redacted - Personal Data	220841	Revenue	STC57791
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Carers Support Fund	Payments to Carers	20-Sep-2012	£500.00	Redacted - Personal Data	220841	Revenue	STC57792
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Carers Support Fund	Payments to Carers	20-Sep-2012	£500.00	Redacted - Personal Data	220841	Revenue	STC57793
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	20-Sep-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC57794
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	20-Sep-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC57795
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	20-Sep-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC57796
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	20-Sep-2012	£500.00	Redacted - Personal Data	220843	Revenue	STC57797
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	20-Sep-2012	£500.00	Redacted - Personal Data	220843	Revenue	STC57798
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	20-Sep-2012	£500.00	Redacted - Personal Data	220843	Revenue	STC57799
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	20-Sep-2012	£500.00	Redacted - Personal Data	220843	Revenue	STC57800
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	20-Sep-2012	£500.00	Redacted - Personal Data	220843	Revenue	STC57801
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	20-Sep-2012	£500.00	Redacted - Personal Data	220843	Revenue	STC57802
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	20-Sep-2012	£500.00	Redacted - Personal Data	220843	Revenue	STC57803
South Tyneside Council	00CL	Childrens, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	20-Sep-2012	£500.00	Redacted - Personal Data	220843	Revenue	STC57804
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	20-Sep-2012	£500.00	Redacted - Personal Data	221451	Revenue	STC57805
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	20-Sep-2012	£500.00	Redacted - Personal Data	221451	Revenue	STC57806
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	20-Sep-2012	£500.00	Redacted - Personal Data	221451	Revenue	STC57807
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	20-Sep-2012	£500.00	Redacted - Personal Data	221451	Revenue	STC57808
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	20-Sep-2012	£500.00	Redacted - Personal Data	221451	Revenue	STC57809
South Tyneside Council	00CL	Childrens, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	20-Sep-2012	£500.00	Redacted - Personal Data	221451	Revenue	STC57810
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Promotional Activities	20-Sep-2012	£7,375.00	Cahootz Limited (Business Matters)	240102	Revenue	STC59523
South Tyneside Council	00CL	Business & Area Management Group	South Shields Crematorium	Property Reactive / General Repairs	20-Sep-2012	£1,578.20	Facultative Technologies	226760	Revenue	STC58931
South Tyneside Council	00CL	Business & Area Management Group	Parks General	Property Reactive / General Repairs	20-Sep-2012	£535.00	YCS Construction Limited	223640	Revenue	STC57899
South Tyneside Council	00CL	Business & Area Management Group	Cleaning Contract Overheads	Purchase of Stock Items	20-Sep-2012	£567.50	Arrow County Supplies	224420	Revenue	STC57975
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	20-Sep-2012	£819.52	BES Rehab Ltd	221420	Revenue	STC58429
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	20-Sep-2012	£1,393.96	BURDENS LTD	227630	Revenue	STC58865
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Recharges for use of Council Vehicles	20-Sep-2012	£599.00	Stanley Travel	219100	Revenue	STC58052
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	20-Sep-2012	£795.00	St Cuthberts Care	220511	Revenue	STC58399
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	20-Sep-2012	£795.00	St Cuthberts Care	220511	Revenue	STC58400
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	20-Sep-2012	£795.00	St Cuthberts Care	220511	Revenue	STC58401
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	20-Sep-2012	£2,235.00	St Cuthberts Care	220511	Revenue	STC59129
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	20-Sep-2012	£172,902.58	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC59815
South Tyneside Council	00CL	Childrens, Adults & Families Group	DCS Succession Planning	Specialist Services	20-Sep-2012	£4,365.40	Dave Smith Consultants Ltd	210352	Revenue	STC59398
South Tyneside Council	00CL	Childrens, Adults & Families Group	DCS Succession Planning	Specialist Services	20-Sep-2012	£4,706.15	Dave Smith Consultants Ltd	210352	Revenue	STC59427
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Staff Advertising	20-Sep-2012	£1,200.00	Hemming Group Limited	232300	Revenue	STC58788
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	20-Sep-2012	£1,000.00	Dimensions (UK) Ltd	220511	Revenue	STC58657
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	20-Sep-2012	£1,083.40	BURDENS LTD	227630	Revenue	STC58721
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	20-Sep-2012	£578.84	FLEMING & COMPANY (MACHINERY) LTD	227630	Revenue	STC57997
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Vehicle Running Costs	20-Sep-2012	£649.21	W O SILMON LTD	227030	Revenue	STC58145
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	20-Sep-2012	£18,060.00	ACTIVE ARK	213700	Revenue	STC59670
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	20-Sep-2012	£9,828.41	ROYAL BLIND	213700	Revenue	STC59577
South Tyneside Council	00CL	Business & Area Management Group	Waste Disposal	Waste Disposal Contract - Recycling	20-Sep-2012	£2,430.00	Egger Timberpak Ltd	228370	Revenue	STC59168
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Waste Disposal Contract - Special waste	20-Sep-2012	£948.00	SHRED-IT LTD	232510	Revenue	STC58600
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments	Capital Compensation Payments	21-Sep-2012	£2,665.31	Redacted - Personal Data	857502	Capital	STC59204
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments	Capital Compensation Payments	21-Sep-2012	£3,269.05	Redacted - Personal Data	857502	Capital	STC59296
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments	Capital Compensation Payments	21-Sep-2012	£6,030.43	Redacted - Personal Data	857502	Capital	STC59487
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments	Capital Compensation Payments	21-Sep-2012	£9,500.28	Redacted - Personal Data	857502	Capital	STC59572
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments	Capital Compensation Payments	21-Sep-2012	£11,643.39	Redacted - Personal Data	857502	Capital	STC59602
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments	Capital Compensation Payments	21-Sep-2012	£11,923.72	Redacted - Personal Data	857502	Capital	STC59608
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments	Capital Compensation Payments	21-Sep-2012	£14,745.73	Redacted - Personal Data	857502	Capital	STC59642
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Construction Costs	21-Sep-2012	£1,128.00	JENSEN CONSTRUCTION LTD	820033	Capital	STC58747
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Construction Costs	21-Sep-2012	£4,388.03	JENSEN CONSTRUCTION LTD	820033	Capital	STC59399
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Sundry Costs	21-Sep-2012	£3,750.00	Redacted - Personal Data	828504	Capital	STC59363
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Cleaning Expenses	21-Sep-2012	£1,288.35	Brenntag UK Group Ltd aka Albion Chemicals L	222920	Revenue	STC58823
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	External Trainers Services	21-Sep-2012	£500.00	Redacted - Personal Data	219100	Revenue	STC57787
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Furniture & Equipment - General	21-Sep-2012	£697.58	UNIVAR LIMITED	222920	Revenue	STC58248
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Car Parking	Furniture & Equipment - General	21-Sep-2012	£578.00	BEMROSE BOOTH	223840	Revenue	STC57995
South Tyneside Council	00CL	Business & Area Management Group	Engineering Works General Overhead	Furniture & Equipment - General	21-Sep-2012	£1,484.44	EARLSMERE ID SYSTEMS LTD	227610	Revenue	STC58899
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Furniture & Equipment - General	21-Sep-2012	£1,385.00	EARLSMERE ID SYSTEMS LTD	227030	Revenue	STC58857
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	21-Sep-2012	£980.00	LEWIS SECURITY GROUP	705000	Revenue	STC58637
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hearing Impaired Service	Furniture & Equipment - General	21-Sep-2012	£1,180.00	PC Werth Limited	211700	Revenue	STC57736
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hearing Impaired Service	Furniture & Equipment - General	21-Sep-2012	£1,186.95	PC Werth Limited	211700	Revenue	STC58779
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	21-Sep-2012	£1,150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC58759
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Home Care	21-Sep-2012	£98,046.05	ALLIED HEALTHCARE GROUP LTD	221101	Revenue	STC59804
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Independent School Fees	21-Sep-2012	£69,589.22	Percy Hedley Foundation	213700	Revenue	STC59785
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Independent School Fees	21-Sep-2012	£117,086.46	Percy Hedley Foundation	213700	Revenue	STC59809
South Tyneside Council	00CL	Business & Area Management Group	Waste Disposal	LATS Liability	21-Sep-2012	£765.00	NORTH SOMERSET COUNCIL	228370	Revenue	STC58350
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	21-Sep-2012	£660.25	Arches Library Services Ltd	223170	Revenue	STC58164
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	21-Sep-2012	£2,069.43	Bertram Trading Limited	223170	Revenue	STC59097



South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	21-Sep-2012	£546.53	WATERSTONES	223170	Revenue	STC57924
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	21-Sep-2012	£629.23	WATERSTONES	223170	Revenue	STC58121
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Respite - Out of Borough	21-Sep-2012	£1,785.71	Careline Lifestyles Ltd	220511	Revenue	STC59027
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	21-Sep-2012	£1,459.30	Redacted - Personal Data	220800	Revenue	STC58883
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	21-Sep-2012	£1,657.02	Redacted - Personal Data	220800	Revenue	STC58960
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	21-Sep-2012	£2,761.71	Redacted - Personal Data	220800	Revenue	STC59222
South Tyneside Council	00CL	Economic Regeneration Group	Strategic and Regulatory Administration	Postage Expenses	21-Sep-2012	£1,128.12	NEOPOST FINANCE LIMITED	236810	Revenue	STC58748
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Property Planned Maintenance	21-Sep-2012	£2,708.00	BOILER TECHNICAL SERVICES	219100	Revenue	STC59211
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	21-Sep-2012	£2,531.62	CLEAN IT UK	232860	Revenue	STC59186
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Property Reactive / General Repairs	21-Sep-2012	£800.00	CLEAN IT UK	232510	Revenue	STC58405
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Property Reactive / General Repairs	21-Sep-2012	£665.00	FURNITURE MAINTENANCE CONTRACTORS	222920	Revenue	STC58173
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	21-Sep-2012	£560.40	JEWSON LIMITED	232840	Revenue	STC57960
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	21-Sep-2012	£1,469.16	JEWSON LIMITED	232840	Revenue	STC58887
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	21-Sep-2012	£1,108.80	JEWSON LIMITED	232860	Revenue	STC58741
South Tyneside Council	00CL	Housing Revenue Account	Fence Path Wall Ramp Repair Programme	Property Reactive / General Repairs	21-Sep-2012	£615.00	NORTHEAST PANELS LIMITED	707440	Revenue	STC58092
South Tyneside Council	00CL	Business & Area Management Group	West Park South Shields	Property Reactive / General Repairs	21-Sep-2012	£1,750.00	WINDOOR SERVICES	223630	Revenue	STC59008
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	21-Sep-2012	£620.00	YCS Construction Limited	232860	Revenue	STC58102
South Tyneside Council	00CL	Business & Area Management Group	Blitz It Main	Protective Clothing	21-Sep-2012	£528.96	FLEMING & COMPANY (MACHINERY) LTD	226880	Revenue	STC57881
South Tyneside Council	00CL	Business & Area Management Group	Clinical Waste	Purchase of Stock Items	21-Sep-2012	£715.83	CROMWELL TOOLS GROUP MZ341	228260	Revenue	STC58265
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Recharges for use of Council Vehicles	21-Sep-2012	£599.00	Stanley Travel	219100	Revenue	STC58053
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	21-Sep-2012	£29,942.36	REAL LIFE OPTIONS	220511	Revenue	STC59733
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	21-Sep-2012	£688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC58234
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Sep-2012	£808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC58416
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Sep-2012	£848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC58467
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Sep-2012	£950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC58607
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Sep-2012	£1,084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC58724
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Sep-2012	£2,496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC59179
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Sep-2012	£3,443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC59318
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	21-Sep-2012	£2,724.37	Ring Ready 2007 Ltd	232870	Revenue	STC59213
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	21-Sep-2012	£2,283.64	Willowcrete Manufacturing Co Ltd	232870	Revenue	STC59140
South Tyneside Council	00CL	Childrens, Adults & Families Group	DCS Succession Planning	Staff Training	21-Sep-2012	£1,350.00	UNIVERSITY OF SUNDERLAND	210352	Revenue	STC58847
South Tyneside Council	00CL	Childrens, Adults & Families Group	DCS Succession Planning	Staff Training	21-Sep-2012	£7,325.00	UNIVERSITY OF SUNDERLAND	210352	Revenue	STC59521
South Tyneside Council	00CL	Economic Regeneration Group	Trading Standards	Subscriptions	21-Sep-2012	£545.00	Lexis Nexis UK	236870	Revenue	STC57919
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	21-Sep-2012	£18,060.00	ACTIVE ARK	213700	Revenue	STC59671
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Sep-2012	£3,011.34	FUTURES FOR CHILDREN LTD	213500	Revenue	STC59257
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Sep-2012	£3,100.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC59261
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Sep-2012	£3,232.86	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC59286
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Sep-2012	£3,631.43	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC59343
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Sep-2012	£4,340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC59393
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Sep-2012	£4,340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC59394
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Sep-2012	£3,011.34	Reach-Out Care Limited	213500	Revenue	STC59258
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Sep-2012	£3,100.00	Reach-Out Care Limited	213500	Revenue	STC59262
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21-Sep-2012	£811.00	Swis Foster Care Ltd	213500	Revenue	STC58418
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Asbestos Removal from Schools	Capital Enhancement Costs	24-Sep-2012	£8,915.00	Rhodar Limited	811000	Capital	STC59560
South Tyneside Council	00CL	Childrens, Adults & Families Capital	Asbestos Removal from Schools	Capital Enhancement Costs	24-Sep-2012	£9,967.00	Rhodar Limited	811000	Capital	STC59579
South Tyneside Council	00CL	Economic Regeneration Capital	Renewable Energy Scheme	Capital Enhancement Costs	24-Sep-2012	£80,406.62	SOUTH TYNESIDE HOMES	829501	Capital	STC59798
South Tyneside Council	00CL	Childrens, Adults & Families Group	Catering Contract General	Catering Provisions	24-Sep-2012	£2,100.00	ITD LTD Labels Matter	217210	Revenue	STC59107
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	24-Sep-2012	£69,832.74	EDF ENERGY	238500	Revenue	STC59786
South Tyneside Council	00CL	Housing Capital	DH Internals - Gentoo - Marsden	Enhancement HRA Capital - ST Homes	24-Sep-2012	£69,342.74	SOUTH TYNESIDE HOMES	800002	Capital	STC59784
South Tyneside Council	00CL	Housing Capital	DH Internals - Gentoo - Tyne Dock	Enhancement HRA Capital - ST Homes	24-Sep-2012	£15,766.18	SOUTH TYNESIDE HOMES	800003	Capital	STC59652
South Tyneside Council	00CL	Housing Capital	DH Non Traditional- Horsley Hill Crosswalls (FHM	Enhancement HRA Capital - ST Homes	24-Sep-2012	£25,369.54	SOUTH TYNESIDE HOMES	804014	Capital	STC59710
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	24-Sep-2012	£76,270.80	Careline Homecare Ltd	221101	Revenue	STC59795
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	24-Sep-2012	£550.00	Redacted - Personal Data	213300	Revenue	STC57928
South Tyneside Council	00CL	Business & Area Management Group	Engineering Works General Overhead	Furniture & Equipment - General	24-Sep-2012	£575.28	FLEMING & COMPANY (MACHINERY) LTD	227610	Revenue	STC57986
South Tyneside Council	00CL	Childrens, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	24-Sep-2012	£967.00	HEAVY WOOLLEN TEXTILE CO LTD	219100	Revenue	STC58622
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	24-Sep-2012	£4,152.50	Sidhly Ltd	221420	Revenue	STC59383
South Tyneside Council	00CL	Childrens, Adults & Families Group	First Steps Community Development	Grant Payments - General	24-Sep-2012	£1,400.00	Community First North East	216080	Revenue	STC58869
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	24-Sep-2012	£500.00	Redacted - Personal Data	213410	Revenue	STC57782
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF East Shields & Whitburn	24-Sep-2012	£500.00	Cheviot Court Residents Social Fund	222890	Revenue	STC57814
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF East Shields & Whitburn	24-Sep-2012	£600.00	Woodhouse Court	222890	Revenue	STC58059
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	24-Sep-2012	£1,000.00	GO PLANT LTD	227000	Revenue	STC58666
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Home Care	24-Sep-2012	£500.75	Careline Homecare Ltd	221101	Revenue	STC57780
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	24-Sep-2012	£7,743.95	Kay Care Services Ltd	220511	Revenue	STC59530
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	24-Sep-2012	£500.00	Dere Street Barristers	231100	Revenue	STC57819
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	24-Sep-2012	£850.00	Dere Street Barristers	231100	Revenue	STC58474
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	24-Sep-2012	£850.00	Dere Street Barristers	231100	Revenue	STC58475
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	24-Sep-2012	£750.00	Redacted - Personal Data	231100	Revenue	STC58322
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	24-Sep-2012	£558.72	NR - OXFORD HOTELS & INNS MANAGEMENT	999999	Balance She	STC57951
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	24-Sep-2012	£932.05	NR - SEVEN SEAS WORLDWIDE LTD126176	999999	Balance She	STC58593

South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	24-Sep-2012	£1,293.00	NR - SWINTON GROUP LTD120655	999999	Balance Sheet	STC58825
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Nursing Care In Borough	24-Sep-2012	£4,470.49	George Cartman	221111	Revenue	STC59409
South Tyneside Council	00CL	Childrens, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	24-Sep-2012	£1,471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC58891
South Tyneside Council	00CL	Childrens, Adults & Families Group	Childrens Standards Unit	Postage Expenses	24-Sep-2012	£1,000.00	Neopost Limited	214300	Revenue	STC58651
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Outreach Supp Contract	24-Sep-2012	£2,025.00	GRANVILLE LODGE	213100	Revenue	STC59084
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	24-Sep-2012	£1,110.00	CLEAN IT UK	232810	Revenue	STC58742
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Property Reactive / General Repairs	24-Sep-2012	£4,146.01	SOUTH TYNESIDE HOMES	707640	Revenue	STC59382
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Property Reactive / General Repairs	24-Sep-2012	£32,605.98	SOUTH TYNESIDE HOMES	707640	Revenue	STC59738
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Property Reactive / General Repairs	24-Sep-2012	£34,381.43	SOUTH TYNESIDE HOMES	707640	Revenue	STC59740
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	24-Sep-2012	£890.00	YCS Construction Limited	232860	Revenue	STC58516
South Tyneside Council	00CL	Business & Area Management Group	Public Conveniences Administration	Purchase of Stock Items	24-Sep-2012	£3,627.50	Arrow County Supplies	226570	Revenue	STC59341
South Tyneside Council	00CL	Childrens, Adults & Families Group	Disability Housing Team	Purchase of Stock Items	24-Sep-2012	£2,558.16	Handicare (Freelift) Ltd	221390	Revenue	STC59194
South Tyneside Council	00CL	Economic Regeneration Group	9-10 Charlotte Terrace	Rents Paid - General	24-Sep-2012	£15,000.00	Redacted - Personal Data	232580	Revenue	STC59646
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Rents Paid - General	24-Sep-2012	£661.04	Knight Frank LLP	232430	Revenue	STC58165
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	24-Sep-2012	£708.00	Potential Limited	220511	Revenue	STC58260
South Tyneside Council	00CL	Schools Delegated Budgets	Biddick Hall Junior School	Schools Learning Equipment	24-Sep-2012	£650.00	KIDZ GET FIT	120280	Revenue	STC58148
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	24-Sep-2012	£865.00	DELTA ONE SECURITY LTD	707050	Revenue	STC58491
South Tyneside Council	00CL	Economic Regeneration Group	Economic Regeneration Management	Staff Training	24-Sep-2012	£4,684.80	EXECUTIVE 21 LIMITED	236911	Revenue	STC59424
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	24-Sep-2012	£762.72	Northumbrian Roads Ltd	227630	Revenue	STC58342
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	24-Sep-2012	£2,035.65	Northumbrian Roads Ltd	227630	Revenue	STC59087
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	24-Sep-2012	£13,376.70	Interact Care Ltd	213700	Revenue	STC59622
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	24-Sep-2012	£14,268.48	Interact Care Ltd	213700	Revenue	STC59636
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	24-Sep-2012	£24,384.29	Northumberland County Council	213700	Revenue	STC59701
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Sep-2012	£3,100.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC59263
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Sep-2012	£3,232.86	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC59287
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Sep-2012	£4,340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC59395
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Sep-2012	£4,340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC59396
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Sep-2012	£6,691.79	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC59506
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£507.98	Redacted - Personal Data	213900	Revenue	STC57847
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£545.40	Redacted - Personal Data	213900	Revenue	STC57922
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£545.40	Redacted - Personal Data	213900	Revenue	STC57923
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£595.08	Redacted - Personal Data	213900	Revenue	STC58050
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£620.44	Redacted - Personal Data	213900	Revenue	STC58105
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£678.28	Redacted - Personal Data	213900	Revenue	STC58191
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£695.48	Redacted - Personal Data	213900	Revenue	STC58243
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£695.48	Redacted - Personal Data	213900	Revenue	STC58244
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£754.24	Redacted - Personal Data	213900	Revenue	STC58330
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£758.56	Redacted - Personal Data	213900	Revenue	STC58341
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£778.04	Redacted - Personal Data	213900	Revenue	STC58379
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£778.04	Redacted - Personal Data	213900	Revenue	STC58380
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£787.58	Redacted - Personal Data	213900	Revenue	STC58389
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£794.38	Redacted - Personal Data	213900	Revenue	STC58398
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£800.72	Redacted - Personal Data	213900	Revenue	STC58408
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£825.00	Redacted - Personal Data	213900	Revenue	STC58436
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£828.00	Redacted - Personal Data	213900	Revenue	STC58441
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£860.60	Redacted - Personal Data	213900	Revenue	STC58484
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£881.78	Redacted - Personal Data	213900	Revenue	STC58504
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£900.04	Redacted - Personal Data	213900	Revenue	STC58553
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£928.00	Redacted - Personal Data	213900	Revenue	STC58587
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£988.88	Redacted - Personal Data	213900	Revenue	STC58643
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£1,020.22	Redacted - Personal Data	213900	Revenue	STC58676
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£1,094.56	Redacted - Personal Data	213900	Revenue	STC58732
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£1,318.28	Redacted - Personal Data	213900	Revenue	STC58838
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	25-Sep-2012	£1,418.56	Redacted - Personal Data	213900	Revenue	STC58876
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspense	Agency Staff - Non-Teachers	25-Sep-2012	£38,443.20	COMENSURA LTD	238650	Revenue	STC59749
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	25-Sep-2012	£1,521.50	Redacted - Personal Data	213900	Revenue	STC58913
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	25-Sep-2012	£1,762.45	Redacted - Personal Data	213900	Revenue	STC59013
South Tyneside Council	00CL	Children's, Adults & Families Group	Biddick Hall Junior School Kitchen	Catering Provisions	25-Sep-2012	£888.52	Freeman Catering Butchers	217345	Revenue	STC58513
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow Cross Primary School Kitchen	Catering Provisions	25-Sep-2012	£616.38	Freeman Catering Butchers	217255	Revenue	STC58093
South Tyneside Council	00CL	Children's, Adults & Families Group	St Bedes RC Primary School Kitchen South Shield	Catering Provisions	25-Sep-2012	£578.45	Freeman Catering Butchers	217450	Revenue	STC57996
South Tyneside Council	00CL	Children's, Adults & Families Group	Toner Avenue Junior School Kitchen	Catering Provisions	25-Sep-2012	£1,774.00	Freeman Catering Butchers	217395	Revenue	STC59014
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	25-Sep-2012	£2,080.84	HOPWELLS LTD.	217440	Revenue	STC59103
South Tyneside Council	00CL	Children's, Adults & Families Group	Middlefields Canteen	Catering Provisions	25-Sep-2012	£539.47	HOPWELLS LTD.	221550	Revenue	STC57903
South Tyneside Council	00CL	Children's, Adults & Families Group	Monkton Junior School Kitchen	Catering Provisions	25-Sep-2012	£3,088.01	HOPWELLS LTD.	217350	Revenue	STC59260
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	25-Sep-2012	£500.00	Redacted - Personal Data	709030	Revenue	STC57829
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	25-Sep-2012	£500.00	Redacted - Personal Data	709030	Revenue	STC57830
South Tyneside Council	00CL	Business & Area Management Group	Highways Maintenance Departmental Costs	Other Service Contracts & Supplies	25-Sep-2012	£2,150.00	KILBRIDE INDUSTRIAL SERVICES LTD	227670	Revenue	STC59116
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£503.36	Redacted - Personal Data	221101	Revenue	STC57842
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	25-Sep-2012	£522.72	Redacted - Personal Data	221101	Revenue	STC57871











South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC58537
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC58538
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC58539
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC58540
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC58541
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC58542
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC58543
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC58544
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC58545
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC58546
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC58547
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£1,190.16	Redacted - Personal Data	213800	Revenue	STC58783
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£1,190.16	Redacted - Personal Data	213800	Revenue	STC58784
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£1,190.16	Redacted - Personal Data	213800	Revenue	STC58785
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	25-Sep-2012	£2,481.22	Redacted - Personal Data	213800	Revenue	STC59177
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Horsley Hill	Furniture & Equipment - General	25-Sep-2012	£2,750.00	Pesteeze Limited	707646	Revenue	STC59218
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Furniture & Equipment - General	25-Sep-2012	£4,722.95	WESTOE FLORISTS	232510	Revenue	STC59430
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Assessment)	Grant Payments - General	25-Sep-2012	£612.80	Redacted - Personal Data	212610	Revenue	STC58078
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	25-Sep-2012	£781.85	Redacted - Personal Data	213420	Revenue	STC58385
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	25-Sep-2012	£1,225.60	Redacted - Personal Data	213420	Revenue	STC58800
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	25-Sep-2012	£1,525.76	Redacted - Personal Data	213420	Revenue	STC58914
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	25-Sep-2012	£575.38	Redacted - Personal Data	213410	Revenue	STC57987
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	25-Sep-2012	£580.84	Redacted - Personal Data	213901	Revenue	STC58003
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	25-Sep-2012	£612.42	Redacted - Personal Data	213901	Revenue	STC58076
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	25-Sep-2012	£612.80	Redacted - Personal Data	213901	Revenue	STC58086
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	25-Sep-2012	£620.44	Redacted - Personal Data	213901	Revenue	STC58107
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	25-Sep-2012	£767.96	Redacted - Personal Data	213901	Revenue	STC58358
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	25-Sep-2012	£768.88	Redacted - Personal Data	213901	Revenue	STC58359
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	25-Sep-2012	£1,254.68	Redacted - Personal Data	213901	Revenue	STC58811
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	25-Sep-2012	£880.50	George Vardy Haulage	227000	Revenue	STC58501
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Home Care	25-Sep-2012	-£2,490.50	CARE UK	221101	Revenue	STC57719
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	25-Sep-2012	£14,468.20	CARE UK	220511	Revenue	STC59638
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Home Care	25-Sep-2012	£3,494.40	CARE UK	221111	Revenue	STC59322
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	25-Sep-2012	£10,045.32	LS Care Limited	220511	Revenue	STC59581
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	25-Sep-2012	£2,687.63	Redacted - Personal Data	220800	Revenue	STC59205
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Postage Expenses	25-Sep-2012	£500.00	Neopost Limited	220550	Revenue	STC57789
South Tyneside Council	00CL	Business & Area Management Group	South Shields Crematorium	Property Reactive / General Repairs	25-Sep-2012	£2,230.00	Facultative Technologies	226760	Revenue	STC59128
South Tyneside Council	00CL	Housing Revenue Account	Jarrow/Hebburn Concierge Service	Property Reactive / General Repairs	25-Sep-2012	£1,666.00	H N STOREY LTD	709010	Revenue	STC58965
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	25-Sep-2012	£950.89	Ring Ready 2007 Ltd	232860	Revenue	STC58611
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Property Reactive / General Repairs	25-Sep-2012	£633.81	Ring Ready 2007 Ltd	232510	Revenue	STC58125
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	25-Sep-2012	£1,722.24	BRC LIMITED	227630	Revenue	STC58993
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	25-Sep-2012	£1,183.08	BURDENS LTD	227630	Revenue	STC58775
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	25-Sep-2012	£528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC57877
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	25-Sep-2012	£675.00	Aquajet Drainage Cleaning Ltd	232870	Revenue	STC58185
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	25-Sep-2012	£530.00	IMPACT 3D SIGNS LTD	232870	Revenue	STC57883
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	25-Sep-2012	£1,981.87	Ring Ready 2007 Ltd	232870	Revenue	STC59072
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	25-Sep-2012	£2,113.95	Ring Ready 2007 Ltd	232870	Revenue	STC59109
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	25-Sep-2012	£2,354.44	Ring Ready 2007 Ltd	232870	Revenue	STC59152
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	25-Sep-2012	£540.00	TSUK INTERIORS LTD	232870	Revenue	STC57907
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	25-Sep-2012	£3,515.00	TSUK INTERIORS LTD	232870	Revenue	STC59327
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2012	£702.00	Swiis Foster Care Ltd	213500	Revenue	STC58254
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2012	£820.00	Swiis Foster Care Ltd	213500	Revenue	STC58432
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2012	£883.00	Swiis Foster Care Ltd	213500	Revenue	STC58510
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC58566
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC58567
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC58568
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC58569
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC58570
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2012	£1,000.00	Swiis Foster Care Ltd	213500	Revenue	STC58650
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Sep-2012	£1,091.00	Swiis Foster Care Ltd	213500	Revenue	STC58729
South Tyneside Council	00CL	Chief Executive	Other Grants	Voluntary Sector - General	25-Sep-2012	£5,000.00	Activate	240600	Revenue	STC59451
South Tyneside Council	00CL	Childrens, Adults & Families Group	Service Development	Voluntary Sector - General	25-Sep-2012	£613.18	NATIONAL YOUTH ADVOCACY SERVICE	214420	Revenue	STC58087
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	26-Sep-2012	£1,553.05	Redacted - Personal Data	213900	Revenue	STC58920
South Tyneside Council	00CL	Childrens, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	26-Sep-2012	£1,575.30	Redacted - Personal Data	213900	Revenue	STC58929
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	26-Sep-2012	£5,995.00	Redacted - Personal Data	999999	Balance She	STC59484
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Consultants Fees	26-Sep-2012	£2,549.00	Hall and Partners (Special Projects) Limited	827000	Capital	STC59191
South Tyneside Council	00CL	Business and Area Management Capital	Disabled Car Parking Lines and Signs	Capital Advisors & Consultants Fees	26-Sep-2012	£4,513.00	Northumbrian Roads Ltd	830011	Capital	STC59415
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Town Centre Regeneration	Capital Compensation Payments	26-Sep-2012	£3,000.00	Companies House	828503	Capital	STC59255
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Town Centre Regeneration	Capital Compensation Payments	26-Sep-2012	£1,620.00	KP Simpson Ltd	828503	Capital	STC58948

South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Construction Costs	26-Sep-2012	£8,560.39	JENSEN CONSTRUCTION LTD	828502	Capital	STC59549
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Construction Costs	26-Sep-2012	£12,750.77	JENSEN CONSTRUCTION LTD	828502	Capital	STC59616
South Tyneside Council	00CL	Economic Regeneration Capital	Horsley Hill CA	Capital Enhancement Costs	26-Sep-2012	£27,476.95	BRIMS CONSTRUCTION LTD	827022	Capital	STC59720
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Enhancement Costs	26-Sep-2012	£83,659.52	BURRIDGE CONTRACTING DIVISION	820033	Capital	STC59800
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Hall Lift	Capital Enhancement Costs	26-Sep-2012	£6,071.98	LUMSDEN & CARROLL (CONSTRUCTION) LTD	820012	Capital	STC59488
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing	Capital Enhancement Costs	26-Sep-2012	£20,028.79	Northumbrian Roads Ltd	850000	Capital	STC59680
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	26-Sep-2012	£3,835.70	Ring Ready 2007 Ltd	828520	Capital	STC59367
South Tyneside Council	00CL	Economic Regeneration Capital	Warm Zone South Tyneside	Capital Sundry Costs	26-Sep-2012	£1,283.99	WARM ZONE	829500	Capital	STC58821
South Tyneside Council	00CL	Children's, Adults & Families Group	Forest View Primary School Kitchen	Catering Provisions	26-Sep-2012	£2,264.87	HOPWELLS LTD.	217310	Revenue	STC59134
South Tyneside Council	00CL	Children's, Adults & Families Group	St Matthews RC Primary School Kitchen	Catering Provisions	26-Sep-2012	£2,314.24	HOPWELLS LTD.	217430	Revenue	STC59146
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium	Other Service Contracts & Supplies	26-Sep-2012	£510.00	SGM House	223880	Revenue	STC57854
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	26-Sep-2012	£2,050.00	Redacted - Personal Data	214410	Revenue	STC59091
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	26-Sep-2012	£2,187.68	Redacted - Personal Data	214410	Revenue	STC59123
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	26-Sep-2012	£2,800.00	Redacted - Personal Data	214410	Revenue	STC59231
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	26-Sep-2012	£503.36	Redacted - Personal Data	213110	Revenue	STC57841
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	26-Sep-2012	£542.33	Redacted - Personal Data	213110	Revenue	STC57913
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	26-Sep-2012	£650.00	Redacted - Personal Data	213110	Revenue	STC58149
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	26-Sep-2012	£661.20	Redacted - Personal Data	213110	Revenue	STC58167
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	26-Sep-2012	£924.00	Redacted - Personal Data	213110	Revenue	STC58584
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	26-Sep-2012	£1,500.00	Redacted - Personal Data	213110	Revenue	STC58903
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	26-Sep-2012	£2,013.44	Redacted - Personal Data	213110	Revenue	STC59082
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	26-Sep-2012	£5,000.00	Redacted - Personal Data	213110	Revenue	STC59448
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	26-Sep-2012	£6,000.00	Redacted - Personal Data	213110	Revenue	STC59485
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Lukes Lane (Dun)	Enhancement HRA Capital - ST Homes	26-Sep-2012	£30,615.95	SOUTH TYNESIDE HOMES	804015	Capital	STC59736
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Lukes Lane (Dun)	Enhancement HRA Capital - ST Homes	26-Sep-2012	£45,002.15	SOUTH TYNESIDE HOMES	804015	Capital	STC59760
South Tyneside Council	00CL	Housing Capital	DH None Traditional - Decent Homes Investment	Enhancement HRA Capital - ST Homes	26-Sep-2012	£61,973.81	SOUTH TYNESIDE HOMES	804016	Capital	STC59776
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	26-Sep-2012	£781.20	Antalis McNaughton Limited	236030	Revenue	STC58384
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	26-Sep-2012	£8,758.67	Dumfries and Galloway Council	213900	Revenue	STC59553
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	26-Sep-2012	£750.00	Redacted - Personal Data	213900	Revenue	STC58319
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Heating Scheme	Furniture & Equipment - General	26-Sep-2012	£3,439.92	ENER-G Switch2 Limited	706020	Revenue	STC59316
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Furniture & Equipment - General	26-Sep-2012	£1,938.81	Gentoo Group Ltd	707643	Revenue	STC59066
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Furniture & Equipment - General	26-Sep-2012	£3,712.08	Gentoo Group Ltd	707643	Revenue	STC59359
South Tyneside Council	00CL	Housing Revenue Account	Iento Marsden	Furniture & Equipment - General	26-Sep-2012	£1,981.78	Gentoo Group Ltd	707651	Revenue	STC59071
South Tyneside Council	00CL	Housing Revenue Account	Iento Marsden	Furniture & Equipment - General	26-Sep-2012	£6,802.84	Gentoo Group Ltd	707651	Revenue	STC59512
South Tyneside Council	00CL	Economic Regeneration Group	Special Events	Furniture & Equipment - General	26-Sep-2012	£3,243.00	Hi-Lights Theatre Services Limited	223950	Revenue	STC59290
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Furniture & Equipment - General	26-Sep-2012	£4,000.00	HOUSE OF IMAGES	223170	Revenue	STC59371
South Tyneside Council	00CL	Children's, Adults & Families Group	Education Asset Management	Furniture & Equipment - General	26-Sep-2012	£3,500.00	PEAK RPA LIMITED	218200	Revenue	STC59323
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Furniture & Equipment - General	26-Sep-2012	£945.42	South Tyneside Gym Club	222920	Revenue	STC58597
South Tyneside Council	00CL	Schools Delegated Budgets	Hebburn School Utilities	Gas Charges	26-Sep-2012	£616.49	British Gas Business	140267	Revenue	STC58094
South Tyneside Council	00CL	Children's, Adults & Families Group	LSP Grants - Citizen Advice Bureau	Grant Payments - Citizen Advice Bureau	26-Sep-2012	£54,650.00	SOUTH TYNESIDE CITIZENS ADVICE BUREAU	222220	Revenue	STC59773
South Tyneside Council	00CL	Children's, Adults & Families Group	First Steps Community Development	Grant Payments - General	26-Sep-2012	£9,576.00	GROUNDWORK SOUTH TYNESIDE AND NEW	216080	Revenue	STC59574
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	26-Sep-2012	£899.84	Kaminoke Salon	235820	Revenue	STC58549
South Tyneside Council	00CL	Children's, Adults & Families Group	Quality Monitoring	Grant Payments - General	26-Sep-2012	£4,666.50	Karen Brown Consulting Ltd (KBC Ltd)	216290	Revenue	STC59422
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Education General	Grant Payments - General	26-Sep-2012	£2,790.00	Redacted - Personal Data	211600	Revenue	STC59226
South Tyneside Council	00CL	Children's, Adults & Families Group	Wider Family Learning	Grant Payments - General	26-Sep-2012	£2,400.00	TDR LIMITED (TRAINING & DEVELOPMENT R	215940	Revenue	STC59164
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	26-Sep-2012	£737.04	The Day Spa	235820	Revenue	STC58301
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	26-Sep-2012	£737.04	The Day Spa	235820	Revenue	STC58302
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Sep-2012	£1,000.00	GO PLANT LTD	227000	Revenue	STC58667
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Sep-2012	£1,150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC58760
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	26-Sep-2012	£782.00	CLEVELAND LAND SERVICES LTD	227000	Revenue	STC58386
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	26-Sep-2012	£4,323.55	Mears Care Ltd	221101	Revenue	STC59392
South Tyneside Council	00CL	Business & Area Management Group	Joint Waste Partnership Costs	Other Service Contracts & Supplies	26-Sep-2012	£11,363.00	Gateshead MBC	228420	Revenue	STC59597
South Tyneside Council	00CL	Business & Area Management Group	Joint Waste Partnership Costs	Other Service Contracts & Supplies	26-Sep-2012	£22,481.00	Gateshead MBC	228420	Revenue	STC59693
South Tyneside Council	00CL	Economic Regeneration Group	Working Futures	Other Service Contracts & Supplies	26-Sep-2012	£1,657.20	TEDCO LTD	235620	Revenue	STC58961
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units TWEDCO	Payment of Income Collected	26-Sep-2012	£1,000.00	Tyne and Wear Development Co	232460	Revenue	STC58669
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units TWEDCO	Payment of Income Collected	26-Sep-2012	£4,014.93	Tyne and Wear Development Co	232460	Revenue	STC59374
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	26-Sep-2012	£792.62	Redacted - Personal Data	220800	Revenue	STC58394
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Postage Expenses	26-Sep-2012	£661.85	ROYAL MAIL	223170	Revenue	STC58170
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	26-Sep-2012	£4,443.75	Speedy Lifting Ltd	232860	Revenue	STC59408
South Tyneside Council	00CL	Business & Area Management Group	School Crossing Patrol	Protective Clothing	26-Sep-2012	£8,001.25	BRISTOL OILSKIN & OVERALL CO LTD	227530	Revenue	STC59538
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	26-Sep-2012	£647.11	Cemex UK Operations Ltd	227630	Revenue	STC58140
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Recharges for use of Council Vehicles	26-Sep-2012	£599.00	Stanley Travel	219100	Revenue	STC58054
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	26-Sep-2012	£697.62	Barchester - Bedewell Grange Care Home	221101	Revenue	STC58249
South Tyneside Council	00CL	Business & Area Management Group	Other Classified Roads Maintenance	Roads Planned Maintenance	26-Sep-2012	£5,005.40	Northumbrian Roads Ltd	227690	Revenue	STC59453
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	26-Sep-2012	£570.00	WINDOOR SERVICES	232870	Revenue	STC57982
South Tyneside Council	00CL	Economic Regeneration Group	Web Team	Software	26-Sep-2012	£9,750.00	ASTUN TECHNOLOGY	236010	Revenue	STC59576
South Tyneside Council	00CL	Children's, Adults & Families Group	Safeguarding Adult's Board	Specialist Services	26-Sep-2012	£532.63	Independent Clinical Initiative Services Ltd	221181	Revenue	STC57897
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	26-Sep-2012	£718.48	SOUTH TYNESIDE HOMES	999999	Balance She	STC58268
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	26-Sep-2012	£4,633.46	SOUTH TYNESIDE HOMES	999999	Balance She	STC59420

South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	26-Sep-2012	£905.38	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC58577
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	26-Sep-2012	£956.26	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC58613
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	26-Sep-2012	£114,130.09	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC59808
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Staff Advertising	26-Sep-2012	£785.00	Spacehouse Limited	232300	Revenue	STC58388
South Tyneside Council	00CL	Business & Area Management Group	Training	Training	26-Sep-2012	£1,000.00	HB Training Services	230641	Revenue	STC58668
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	26-Sep-2012	£2,530.00	HB Training Services	230641	Revenue	STC59185
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	26-Sep-2012	£685.00	NEWCASTLE COLLEGE	230641	Revenue	STC58201
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	26-Sep-2012	£685.00	NEWCASTLE COLLEGE	230641	Revenue	STC58202
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Sep-2012	-£592.56	Community Integrated Care	220511	Revenue	STC57771
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Sep-2012	£3,105.75	Community Integrated Care	220511	Revenue	STC59265
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	26-Sep-2012	£1,132.32	Northumbrian Roads Ltd	227630	Revenue	STC58750
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	26-Sep-2012	£543.72	SIGNATURE LTD	227630	Revenue	STC57915
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Sep-2012	£3,144.95	FOSTERING SOLUTIONS	213500	Revenue	STC59277
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Sep-2012	£24,384.29	Northumberland County Council	213700	Revenue	STC59702
South Tyneside Council	00CL	Business & Area Management Group	Central Composting	Waste Disposal Contract - Recycling	26-Sep-2012	£36,253.72	SITA UK	228380	Revenue	STC59743
South Tyneside Council	00CL	Business & Area Management Group	Waste Disposal	Waste Disposal Contract - Recycling	26-Sep-2012	£4,497.48	WINDMILL SUSTAINABLE BUSINESS SOLUTIONS LTD	228370	Revenue	STC59411
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing	Capital Advisors & Consultants Fees	27-Sep-2012	£550.00	Yotta Limited	850000	Capital	STC57930
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing	Capital Advisors & Consultants Fees	27-Sep-2012	£2,200.00	Yotta Limited	850000	Capital	STC59124
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing	Capital Advisors & Consultants Fees	27-Sep-2012	£5,500.00	Yotta Limited	850000	Capital	STC59468
South Tyneside Council	00CL	Children's, Adults & Families Capital	St Josephs School Building Schools for the Future	Capital Construction Costs	27-Sep-2012	£12,510.11	INSPIREDSPACES STAG LIMITED	810505	Capital	STC59612
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Construction Costs	27-Sep-2012	£1,687.00	JENSEN CONSTRUCTION LTD	820033	Capital	STC58980
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Construction Costs	27-Sep-2012	£2,255.00	JENSEN CONSTRUCTION LTD	820033	Capital	STC59133
South Tyneside Council	00CL	Business and Area Management Capital	Ocean Road Traffic Enhancement	Capital Enhancement Costs	27-Sep-2012	£960.00	SURVEY AND MARKETING SERVICES LTD	854201	Capital	STC58617
South Tyneside Council	00CL	Children's, Adults & Families Capital	Access Initiative	Capital Equipment Purchases	27-Sep-2012	£755.00	BAMBACH SADDLE SEAT (EUR) LTD	811001	Capital	STC58331
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Child day care services	27-Sep-2012	£720.00	Redacted - Personal Data	213110	Revenue	STC58271
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Child day care services	27-Sep-2012	£720.00	Redacted - Personal Data	213110	Revenue	STC58272
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (East)	Client Travel & Subsistence	27-Sep-2012	£578.00	CD Passenger Services	213400	Revenue	STC57994
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (East)	Client Travel & Subsistence	27-Sep-2012	£720.00	CD Passenger Services	213400	Revenue	STC58274
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	27-Sep-2012	£585.00	CD Passenger Services	213410	Revenue	STC58009
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	27-Sep-2012	£726.00	CD Passenger Services	213410	Revenue	STC58288
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	27-Sep-2012	£800.00	CD Passenger Services	213410	Revenue	STC58402
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	27-Sep-2012	£950.00	CD Passenger Services	213410	Revenue	STC58605
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	27-Sep-2012	£621.92	Stonham Housing Association	213410	Revenue	STC58109
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	27-Sep-2012	£1,243.84	Stonham Housing Association	213410	Revenue	STC58803
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	27-Sep-2012	£500.00	Redacted - Personal Data	709030	Revenue	STC57831
South Tyneside Council	00CL	Children's, Adults & Families Group	Surestart - All Saints	Other Service Contracts & Supplies	27-Sep-2012	£2,080.73	Aiken Flooring Contracts Ltd	215700	Revenue	STC59102
South Tyneside Council	00CL	Children's, Adults & Families Group	Welfare Rights Service	Other Service Contracts & Supplies	27-Sep-2012	£764.99	CHILD POVERTY ACTION GROUP	222210	Revenue	STC58349
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	27-Sep-2012	£3,590.00	Cumbrian Newspapers Ltd	236030	Revenue	STC59337
South Tyneside Council	00CL	Business & Area Management Group	General Car Parking Administration	Furniture & Equipment - General	27-Sep-2012	£21,077.78	WINDMILL SUSTAINABLE BUSINESS SOLUTIONS LTD	227350	Revenue	STC59688
South Tyneside Council	00CL	Business & Area Management Group	General Car Parking Administration	Furniture & Equipment - General	27-Sep-2012	£23,434.22	WINDMILL SUSTAINABLE BUSINESS SOLUTIONS LTD	227350	Revenue	STC59696
South Tyneside Council	00CL	Childrens, Adults & Families Group	Central Home Care Team	Furniture & Equipment - General	27-Sep-2012	£747.00	LEWIS MEDICAL SUPPLIES	220380	Revenue	STC58312
South Tyneside Council	00CL	Childrens, Adults & Families Group	Central Home Care Team	Furniture & Equipment - General	27-Sep-2012	£747.00	LEWIS MEDICAL SUPPLIES	220380	Revenue	STC58313
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27-Sep-2012	£1,150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC58761
South Tyneside Council	00CL	Childrens, Adults & Families Group	Mental Health Commissioned Care	Home Care	27-Sep-2012	£1,580.35	Care UK Homecare	220901	Revenue	STC58934
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Physical Disability Commissioned Care	Home Care	27-Sep-2012	£590.40	Care UK Homecare	221311	Revenue	STC58016
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Older Persons Commissioned Care	Home Care	27-Sep-2012	£4,498.10	Kelly Park Caring Agency Limited	221111	Revenue	STC59412
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	27-Sep-2012	£1,097.34	Redacted - Personal Data	710010	Revenue	STC58733
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	27-Sep-2012	£1,305.44	Redacted - Personal Data	710010	Revenue	STC58833
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	27-Sep-2012	£1,388.83	Redacted - Personal Data	710010	Revenue	STC58858
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	27-Sep-2012	£1,427.61	Redacted - Personal Data	710010	Revenue	STC58878
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	27-Sep-2012	£2,095.10	Redacted - Personal Data	710010	Revenue	STC59105
South Tyneside Council	00CL	Childrens, Adults & Families Group	Section 17 Payments (West)	Legal Advisors	27-Sep-2012	£860.00	Estelle Louw	213410	Revenue	STC58481
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Miscellaneous Budgets Pending Reallocation	27-Sep-2012	£990.00	THE HELPING HAND COMPANY (LEDBURY) LTD	213100	Revenue	STC58644
South Tyneside Council	00CL	Business & Area Management Group	Bridges Structural	Other Infrastructure Repairs	27-Sep-2012	£10,557.40	Universal Sealants (UK) Ltd	227770	Revenue	STC59592
South Tyneside Council	00CL	Business & Area Management Group	Joint Waste Partnership Costs	Other Service Contracts & Supplies	27-Sep-2012	£63,163.00	Gateshead MBC	228420	Revenue	STC59777
South Tyneside Council	00CL	Childrens, Adults & Families Group	Services for Young People	Other Service Contracts & Supplies	27-Sep-2012	£500.00	RIVERSIDE VIDEO PRODUCTIONS (RSVP)	219470	Revenue	STC57788
South Tyneside Council	00CL	Childrens, Adults & Families Group	Services for Young People	Other Service Contracts & Supplies	27-Sep-2012	£600.00	Redacted - Personal Data	219470	Revenue	STC58056
South Tyneside Council	00CL	Childrens, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	27-Sep-2012	£1,125.31	Redacted - Personal Data	220800	Revenue	STC58746
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children with Disability Team	Private Contract - Outreach Supp Contract	27-Sep-2012	£1,060.00	St Cuthberts Care	213100	Revenue	STC58702
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Property Reactive / General Repairs	27-Sep-2012	£14,065.95	Aiken Flooring Contracts Ltd	230350	Revenue	STC59633
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	27-Sep-2012	£817.50	Aquajet Drainage Cleaning Ltd	232860	Revenue	STC58427
South Tyneside Council	00CL	Business & Area Management Group	Council Elections	Property Reactive / General Repairs	27-Sep-2012	£28,046.05	SOUTH TYNESIDE HOMES	231510	Revenue	STC59724
South Tyneside Council	00CL	Business & Area Management Group	Cleaning Contract Overheads	Purchase of Stock Items	27-Sep-2012	£543.00	EXTRACTA PRODUCTS	224420	Revenue	STC57914
South Tyneside Council	00CL	Childrens, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	27-Sep-2012	£4,841.00	Huntleigh Healthcare	221430	Revenue	STC59439
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	27-Sep-2012	£1,296.97	Barchester - Bedewell Grange Care Home	221101	Revenue	STC58828
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	27-Sep-2012	£526.02	CARE UK	221101	Revenue	STC57874
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	27-Sep-2012	£560.00	CD Passenger Services	218930	Revenue	STC57955
South Tyneside Council	00CL	Childrens, Adults & Families Group	Strategic Management - C & YP	Specialist Services	27-Sep-2012	£13,395.80	Ingson	219000	Revenue	STC59624
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	27-Sep-2012	£1,393.77	SOUTH TYNESIDE HOMES	999999	Balance Sheet	STC58864

South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	27-Sep-2012	£2,965.12	SOUTH TYNESIDE HOMES	999999	Balance Sheet	STC59246
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	27-Sep-2012	£10,422.58	SOUTH TYNESIDE HOMES	999999	Balance Sheet	STC59590
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	27-Sep-2012	£12,913.65	SOUTH TYNESIDE HOMES	999999	Balance Sheet	STC59618
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Sep-2012	£555.65	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC57940
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Sep-2012	£619.55	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC58100
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Sep-2012	£675.10	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC58186
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Sep-2012	£763.83	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC58348
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Sep-2012	£5,581.86	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC59469
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Sep-2012	£15,390.38	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC59649
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Sep-2012	£23,496.95	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC59697
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Sep-2012	£23,601.38	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC59698
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Sep-2012	£27,896.45	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC59722
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Sep-2012	£39,214.32	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC59754
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Sep-2012	£41,668.41	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC59757
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Sep-2012	£70,343.22	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC59787
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Sep-2012	£80,167.12	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC59797
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Sep-2012	£105,438.26	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC59806
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Sep-2012	£131,968.64	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC59810
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Sep-2012	£135,427.42	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC59811
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Sep-2012	£144,596.63	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC59812
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	27-Sep-2012	£194,443.43	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC59817
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	27-Sep-2012	£1,145.66	Northumbrian Roads Ltd	227630	Revenue	STC58753
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£1,651.38	Foster Care Solutions Ltd	213500	Revenue	STC58958
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£1,700.00	Foster Care Solutions Ltd	213500	Revenue	STC58985
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£2,914.20	Foster Care Solutions Ltd	213500	Revenue	STC59242
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£3,000.00	Foster Care Solutions Ltd	213500	Revenue	STC59251
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£3,128.57	St Cuthberts Care	213500	Revenue	STC59270
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£5,914.29	St Cuthberts Care	213500	Revenue	STC59481
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	27-Sep-2012	£9,742.86	St Cuthberts Care	213700	Revenue	STC59575
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	27-Sep-2012	£11,514.29	St Cuthberts Care	213700	Revenue	STC59601
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£1,700.00	Team Fostering North East	213500	Revenue	STC58986
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£2,914.20	Team Fostering North East	213500	Revenue	STC59243
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£2,914.29	Team Fostering North East	213500	Revenue	STC59244
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£3,000.00	Team Fostering North East	213500	Revenue	STC59252
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£3,000.00	Team Fostering North East	213500	Revenue	STC59253
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£3,100.00	Team Fostering North East	213500	Revenue	STC59264
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£3,128.40	Team Fostering North East	213500	Revenue	STC59267
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£3,128.40	Team Fostering North East	213500	Revenue	STC59268
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£3,128.40	Team Fostering North East	213500	Revenue	STC59269
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£3,128.57	Team Fostering North East	213500	Revenue	STC59271
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£3,232.68	Team Fostering North East	213500	Revenue	STC59285
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£3,257.10	Team Fostering North East	213500	Revenue	STC59293
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£4,400.00	Team Fostering North East	213500	Revenue	STC59402
South Tyneside Council	00CL	Childrens, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Sep-2012	£4,885.80	Team Fostering North East	213500	Revenue	STC59441
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	27-Sep-2012	£17,207.00	Wings Education Ltd	213700	Revenue	STC59665
South Tyneside Council	00CL	Childrens, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	27-Sep-2012	£36,883.00	Wings Education Ltd	213700	Revenue	STC59745
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	28-Sep-2012	£2,687.72	ANCHOR TRUST	222110	Revenue	STC59206
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	28-Sep-2012	£588.84	Enterprise 5 Housing Association	222110	Revenue	STC58014
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	28-Sep-2012	£1,160.10	HANOVER HOUSING ASSOC.	222110	Revenue	STC58768
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	28-Sep-2012	£1,602.88	Home Housing Association	222110	Revenue	STC58943
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	28-Sep-2012	£4,293.08	MENTAL HEALTH MATTERS	222110	Revenue	STC59389
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Consultants Fees	28-Sep-2012	£12,459.87	LA Architects Ltd	827000	Capital	STC59611
South Tyneside Council	00CL	Business and Area Management Capital	A194 Cycle & Road Improvements	Capital Enhancement Costs	28-Sep-2012	£1,417.00	BALFOUR BEATTY INFRASTRUCTURE SERV	854203	Capital	STC58874
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	28-Sep-2012	£555.60	Gentoo Group Ltd	820004	Capital	STC57939
South Tyneside Council	00CL	Economic Regeneration Capital	Seaview Community Campus Play Facility	Capital Equipment Purchases	28-Sep-2012	£1,250.00	GB Sport & Leisure	827021	Capital	STC58807
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	28-Sep-2012	£2,065.00	JENSEN CONSTRUCTION LTD	828520	Capital	STC59095
South Tyneside Council	00CL	Childrens, Adults & Families Group	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	28-Sep-2012	£880.25	Freeman Catering Butchers	217545	Revenue	STC58500
South Tyneside Council	00CL	Childrens, Adults & Families Group	Westoe Crown Primary School Kitchen	Catering Provisions	28-Sep-2012	£2,899.20	HOPWELLS LTD.	217390	Revenue	STC59240
South Tyneside Council	00CL	Childrens, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	28-Sep-2012	£4,126.60	Lowries Caterserve	217440	Revenue	STC59379
South Tyneside Council	00CL	Childrens, Adults & Families Group	Hadrian Primary School Kitchen	Catering Provisions	28-Sep-2012	£4,544.49	Lowries Caterserve	217460	Revenue	STC59416
South Tyneside Council	00CL	Childrens, Adults & Families Group	Monkton Infant School Kitchen	Catering Provisions	28-Sep-2012	£4,289.16	Lowries Caterserve	217280	Revenue	STC59388
South Tyneside Council	00CL	Childrens, Adults & Families Group	Short Break Service	Child day care services	28-Sep-2012	£720.00	Redacted - Personal Data	213110	Revenue	STC58273
South Tyneside Council	00CL	Childrens, Adults & Families Group	Surestart - Riverside	Client Activities	28-Sep-2012	£2,175.00	Redacted - Personal Data	215710	Revenue	STC59119
South Tyneside Council	00CL	Childrens, Adults & Families Group	Leaving Care Service	Client Travel & Subsistence	28-Sep-2012	£1,027.96	Places for People	213300	Revenue	STC58683
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	28-Sep-2012	£757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC58334
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	28-Sep-2012	£757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC58335
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	28-Sep-2012	£757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC58336
South Tyneside Council	00CL	Childrens, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	28-Sep-2012	£1,362.96	South Tyneside Taxi Agency Limited	220550	Revenue	STC58854
South Tyneside Council	00CL	Childrens, Adults & Families Group	Wilfred St Day Care	Client Travel & Subsistence	28-Sep-2012	£576.55	South Tyneside Taxi Agency Limited	220340	Revenue	STC57992

South Tyneside Council	00CL	Children's, Adults & Families Group	Wilfred St Day Care	Client Travel & Subsistence	28-Sep-2012	£604.50	South Tyneside Taxi Agency Limited	220340	Revenue	STC58068
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Service	28-Sep-2012	£864.00	GATESHEAD HEALTH NHS TRUST	237020	Revenue	STC58487
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	28-Sep-2012	£7,302.04	Redacted - Personal Data	237020	Revenue	STC59520
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Debtors - Gallagher Basset Claims Handling	28-Sep-2012	£75,000.00	Gallagher Bassett International Ltd	999500	Balance She	STC59794
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Debtors-Staff Public Transport Scheme	28-Sep-2012	£727.68	Network Ticketing Ltd	999999	Balance She	STC58290
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	28-Sep-2012	£540.67	Redacted - Personal Data	220901	Revenue	STC57909
South Tyneside Council	00CL	Economic Regeneration Group	Hawthorne	Electricity Charges	28-Sep-2012	£1,939.52	DTZ UK LAND ESTATES (SERVICES) LTD Ple	232660	Revenue	STC59067
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Lukes Lane (Dun	Enhancement HRA Capital - ST Homes	28-Sep-2012	£282,030.89	SOUTH TYNESIDE HOMES	804015	Capital	STC59821
South Tyneside Council	00CL	Housing Capital	DH - Internals - Gentoo - Low Simonside T12G	Enhancement HRA Capital - ST Homes	28-Sep-2012	£14,113.12	SOUTH TYNESIDE HOMES	800019	Capital	STC59634
South Tyneside Council	00CL	Housing Capital	DH Non Traditional- Biddick Hall C (Mytons) ESH	Enhancement HRA Capital - ST Homes	28-Sep-2012	£22,316.45	SOUTH TYNESIDE HOMES	804019	Capital	STC59691
South Tyneside Council	00CL	Housing Capital	DH None Traditional - Decent Homes Investment	Enhancement HRA Capital - ST Homes	28-Sep-2012	£35,224.90	SOUTH TYNESIDE HOMES	804016	Capital	STC59741
South Tyneside Council	00CL	Housing Capital	FHM Decent Homes Work	Enhancement HRA Capital - ST Homes	28-Sep-2012	£19,343.02	SOUTH TYNESIDE HOMES	800044	Capital	STC59679
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	28-Sep-2012	£900.00	Antalis McNaughton Limited	236030	Revenue	STC58551
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	28-Sep-2012	£27,000.00	Care UK Homecare	221101	Revenue	STC59717
South Tyneside Council	00CL	Childrens, Adults & Families Group	Supporting People Grants Paid	Floating Support Costs	28-Sep-2012	£1,020.48	DURHAM AGED MINEWORKERS HOMES ASS	222110	Revenue	STC58677
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot	Furniture & Equipment - General	28-Sep-2012	£1,220.32	SAFE AND SURE FIRE PROTECTION	221570	Revenue	STC58797
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Grant Payments - General	28-Sep-2012	£2,652.00	MENCAP	700200	Revenue	STC59202
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Jarrow & Boldon	28-Sep-2012	£500.00	Primrose Community Association	222890	Revenue	STC57815
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Riverside	28-Sep-2012	£1,206.00	Places for People	222890	Revenue	STC58794
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF West Shields, Cleadon & East Bol	28-Sep-2012	£720.00	CHUTER EDE CA	222890	Revenue	STC58275
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF West Shields, Cleadon & East Bol	28-Sep-2012	£1,504.00	CHUTER EDE CA	222890	Revenue	STC58910
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF West Shields, Cleadon & East Bol	28-Sep-2012	£1,000.00	EAST BOLDON METHODIST CHURCH	222890	Revenue	STC58660
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF West Shields, Cleadon & East Bol	28-Sep-2012	£700.00	Wingrove House Social Fund	222890	Revenue	STC58250
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Home Care	28-Sep-2012	£26,191.70	Care UK Homecare	221101	Revenue	STC59714
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Physical Disability Commissioned Care	Home Care	28-Sep-2012	£39,137.64	Care UK Homecare	221311	Revenue	STC59753
South Tyneside Council	00CL	Childrens, Adults & Families Group	West Physical Disability Commissioned Care	Home Care	28-Sep-2012	£63,358.20	Sunderland Home Care Associates	221311	Revenue	STC59778
South Tyneside Council	00CL	Business & Area Management Group	Corporate & Democratic Costs	Legal Advisors	28-Sep-2012	£550.99	LOCAL GOVERNMENT ASSOCIATION.	237070	Revenue	STC57932
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	28-Sep-2012	£1,683.00	Bluebird Care	221301	Revenue	STC58977
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	28-Sep-2012	£722.00	Nixon Hire	227000	Revenue	STC58277
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	28-Sep-2012	£722.00	Nixon Hire	227000	Revenue	STC58278
South Tyneside Council	00CL	Economic Regeneration Group	Cookson Festival	Other Service Contracts & Supplies	28-Sep-2012	£1,995.00	THE PERFORMING RIGHT SOCIETY LIMITED	222840	Revenue	STC59076
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix	Payments to Health Bodies - General	28-Sep-2012	£8,296.25	NECA (Services) Ltd	216510	Revenue	STC59543
South Tyneside Council	00CL	Childrens, Adults & Families Group	The Matrix	Payments to Health Bodies - General	28-Sep-2012	£8,970.75	NECA (Services) Ltd	216510	Revenue	STC59562
South Tyneside Council	00CL	Childrens, Adults & Families Group	Inter LEA Recoupment	Payments to Local Authorities - General	28-Sep-2012	£24,817.29	Sunderland City Council	211100	Revenue	STC59707
South Tyneside Council	00CL	Childrens, Adults & Families Group	Fostering	Printing & Stationery Consumables	28-Sep-2012	£656.50	Supplies Team	213800	Revenue	STC58156
South Tyneside Council	00CL	Economic Regeneration Group	Hawthorne	Property Management Expenses	28-Sep-2012	£1,601.84	DTZ UK LAND ESTATES (SERVICES) LTD Ple	232660	Revenue	STC58942
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Property Reactive / General Repairs	28-Sep-2012	£660.00	CLEAN IT UK	232420	Revenue	STC58161
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Property Reactive / General Repairs	28-Sep-2012	£500.00	CLEAN IT UK	232510	Revenue	STC57821
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	28-Sep-2012	£681.13	Ring Ready 2007 Ltd	232850	Revenue	STC58195
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Property Reactive / General Repairs	28-Sep-2012	£29,868.33	SOUTH TYNESIDE HOMES	707640	Revenue	STC59732
South Tyneside Council	00CL	Childrens, Adults & Families Group	Blue Badge Scheme	Purchase of Stock Items	28-Sep-2012	£1,223.60	Northgate Information Solutions UK Ltd	221330	Revenue	STC58799
South Tyneside Council	00CL	Childrens, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	28-Sep-2012	£600.00	THE HELPING HAND COMPANY (LEDBURY) L	221420	Revenue	STC58058
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Rents Paid - General	28-Sep-2012	£3,693.78	Redacted - Personal Data	237020	Revenue	STC59351
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	28-Sep-2012	£1,037.58	Barchester - Bedewell Grange Care Home	221101	Revenue	STC58688
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	28-Sep-2012	£1,037.58	Barchester - Bedewell Grange Care Home	221101	Revenue	STC58689
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	28-Sep-2012	£510.31	Countrywide Care Homes Limited	221101	Revenue	STC57855
South Tyneside Council	00CL	Childrens, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	28-Sep-2012	£788.65	Hillcrest Care Home	221101	Revenue	STC58392
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	28-Sep-2012	£688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC58235
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	28-Sep-2012	£848.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC58469
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	28-Sep-2012	£848.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC58470
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	28-Sep-2012	£848.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC58471
South Tyneside Council	00CL	Childrens, Adults & Families Group	Home to College Transport	School Travel Contracts	28-Sep-2012	£848.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC58472
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	28-Sep-2012	£528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC57878
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	28-Sep-2012	£808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC58417
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	28-Sep-2012	£848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC58468
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	28-Sep-2012	£950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC58608
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	28-Sep-2012	£1,084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC58725
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	28-Sep-2012	£2,496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC59180
South Tyneside Council	00CL	Childrens, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	28-Sep-2012	£3,443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC59319
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	28-Sep-2012	£980.00	Aquajet Drainage Cleaning Ltd	232870	Revenue	STC58636
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	28-Sep-2012	£2,870.00	Aquajet Drainage Cleaning Ltd	232870	Revenue	STC59236
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Schools Maintenance Non-Buyback	28-Sep-2012	£1,350.00	Aquajet Drainage Cleaning Ltd	232860	Revenue	STC58850
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	28-Sep-2012	£5,922.00	BROXAP LIMITED	232870	Revenue	STC59482
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	28-Sep-2012	£1,014.93	Ring Ready 2007 Ltd	232870	Revenue	STC58671
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	28-Sep-2012	£48,211.73	SOUTH TYNESIDE HOMES	999999	Balance She	STC59768
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Sep-2012	£1,660.95	SOUTH TYNESIDE HOMES	999700	Balance She	STC58963
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Sep-2012	£2,890.80	SOUTH TYNESIDE HOMES	999700	Balance She	STC59238
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Sep-2012	£12,639.68	SOUTH TYNESIDE HOMES	999700	Balance She	STC59613
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Sep-2012	£16,396.26	SOUTH TYNESIDE HOMES	999700	Balance She	STC59656

South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Sep-2012	£25,146.71	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC59709
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Sep-2012	£54,473.39	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC59772
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Sep-2012	£73,507.97	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC59791
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Sep-2012	£81,027.61	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC59799
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Sep-2012	£114,046.48	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC59807
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Sep-2012	£184,402.47	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC59816
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	28-Sep-2012	£295,095.11	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC59822
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	28-Sep-2012	£1,280.00	UNIVERSITY OF SUNDERLAND	230641	Revenue	STC58820
South Tyneside Council	00CL	Childrens, Adults & Families Group	Harton Comprehensive School Kitchen	Staff Uniforms	28-Sep-2012	£889.60	Industrial Workwear Limited	217535	Revenue	STC58515
South Tyneside Council	00CL	Schools Delegated Budgets	Oakleigh Gardens School	Telephone Expenses	28-Sep-2012	£8,145.52	Siemens Financial Services Ltd	170030	Revenue	STC59540
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	28-Sep-2012	£509.25	North East Concrete Limited	227630	Revenue	STC57852
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	28-Sep-2012	£518.58	North East Concrete Limited	227630	Revenue	STC57864
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	28-Sep-2012	£856.56	BIFFA WASTE SERVICES LTD	227630	Revenue	STC58480
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	28-Sep-2012	£949.44	BIFFA WASTE SERVICES LTD	227630	Revenue	STC58604
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	28-Sep-2012	£1,042.32	BIFFA WASTE SERVICES LTD	227630	Revenue	STC58692
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	28-Sep-2012	£1,728.60	BIFFA WASTE SERVICES LTD	227630	Revenue	STC58994
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	28-Sep-2012	£24,412.50	Brett Fuels Limited	227000	Revenue	STC59703
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Vending	Vending Machine Stock	28-Sep-2012	£712.25	Glaxo Smithkline Consumer Healthcare	224070	Revenue	STC58262
<b>South Tyneside Council over £500 spend September 2012</b>										



