

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Neighbourhood Working	Community Area Forum Grants	Grant Payments Community Area Forum East Shields & Whitburn	01-Aug-11	1000	Airbourne Engineers Association	222890	Revenue	STC27207
South Tyneside Council	00CL	Neighbourhood Working	Community Area Forum Grants	Grant Payments Community Area Forum West Shields, Cleadon & East Boldon	01-Aug-11	2000	All Saints Church (Cleadon) Pcc	222890	Revenue	STC27659
South Tyneside Council	00CL	Neighbourhood Working	Community Area Forum Grants	Grant Payments Community Area Forum West Shields, Cleadon & East Boldon	01-Aug-11	880	All-Saints C.A.	222890	Revenue	STC27094
South Tyneside Council	00CL	Transition and Wellbeing	14 -16 Engagement Programme	Grant Payments - General	01-Aug-11	2250	B SKILL LIMITED	215960	Revenue	STC27723
South Tyneside Council	00CL	Primary School Delegated Budgets	Primary School Delegated Utilities	Electricity Charges	01-Aug-11	-2137.53	BRITISH GAS	120017	Revenue	STC26571
South Tyneside Council	00CL	Primary School Delegated Budgets	Westoe Crown School Utilities	Electricity Charges	01-Aug-11	1183.59	BRITISH GAS	120017	Revenue	STC27329
South Tyneside Council	00CL	Primary School Delegated Budgets	Westoe Crown School Utilities	Electricity Charges	01-Aug-11	1349.34	BRITISH GAS	120017	Revenue	STC27389
South Tyneside Council	00CL	Primary School Delegated Budgets	St Mary's RC Juniors, Middle and Infants School Kitchen	Gas Charges	01-Aug-11	4153.04	BRITISH GAS	133127	Revenue	STC27990
South Tyneside Council	00CL	Adult Social Care	Bramble Court Extra Care	Extra Care Sheltered Accommodation	01-Aug-11	1571.6	CARE UK HOMECARE	220121	Revenue	STC27464
South Tyneside Council	00CL	Adult Social Care	Bramble Court Extra Care	Extra Care Sheltered Accommodation	01-Aug-11	1754.96	CARE UK HOMECARE	220121	Revenue	STC27561
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Home Care	Home Care	01-Aug-11	57047.8	Careline Homecare Ltd	221100	Revenue	STC28393
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Public Rights of Way costs	Public Rights of Way	01-Aug-11	821	CENTREWIRE LTD	236430	Revenue	STC27052
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Workshop Operations	Purchase of Stock Items	01-Aug-11	540	CHEMETALL PLC	227030	Revenue	STC26743
South Tyneside Council	00CL	Social Inclusion and Achievement	School Improvement Partners	Specialist Services	01-Aug-11	2333	CHURCHILL COMMUNITY COLLEGE	210760	Revenue	STC27737
South Tyneside Council	00CL	Social Inclusion and Achievement	School Improvement Partners	Specialist Services	01-Aug-11	2833	CHURCHILL COMMUNITY COLLEGE	210760	Revenue	STC27805
South Tyneside Council	00CL	Culture & Tourism	Cookson Festival	Entertainers Services	01-Aug-11	600	CJ Music Ltd	222840	Revenue	STC26818
South Tyneside Council	00CL	Neighbourhood Working	Community Area Forum Grants	Grant Payments Community Area Forum West Shields, Cleadon & East Boldon	01-Aug-11	900	Cleadon Village History Society	222890	Revenue	STC27107
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	01-Aug-11	1958.58	COMMUNITY INTEGRATED CARE	220530	Revenue	STC27645
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	01-Aug-11	2339.26	COMMUNITY INTEGRATED CARE	220530	Revenue	STC27738
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	01-Aug-11	25072.61	COMMUNITY INTEGRATED CARE	220530	Revenue	STC28318
South Tyneside Council	00CL	Primary School Delegated Budgets	Harton Primary School Utilities	Gas Charges	01-Aug-11	1698.64	CORONA ENERGY RETAIL 4 LIMITED	120717	Revenue	STC27530
South Tyneside Council	00CL	Primary School Delegated Budgets	Harton Primary School Utilities	Gas Charges	01-Aug-11	2115.21	CORONA ENERGY RETAIL 4 LIMITED	120717	Revenue	STC27687
South Tyneside Council	00CL	Adult Social Care Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	01-Aug-11	5958	D LINCOLN	819000	Capital	STC28081
South Tyneside Council	00CL	Economic Growth	Young Persons Employment Programme	Grant Payments - General	01-Aug-11	1882.1	Demon Fightwear Ltd	235820	Revenue	STC27617
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	01-Aug-11	-2852.36	Dimensions (UK) Ltd	220520	Revenue	STC26565
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	01-Aug-11	1387.8	Dimensions (UK) Ltd	220530	Revenue	STC27407
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	01-Aug-11	4783.56	Dimensions (UK) Ltd	220530	Revenue	STC28033
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	01-Aug-11	7035.56	Dimensions (UK) Ltd	220530	Revenue	STC28111
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	01-Aug-11	16562.4	Dimensions (UK) Ltd	220530	Revenue	STC28275
South Tyneside Council	00CL	Culture & Tourism	Mouth of the Tyne Festival	Other Service Contracts & Supplies	01-Aug-11	56282	EVENT INTERNATIONAL	222870	Revenue	STC28391
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Day Care	Adult Day Care Services	01-Aug-11	1101.68	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	220790	Revenue	STC27282
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Day Care	Adult Day Care Services	01-Aug-11	1260	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	220790	Revenue	STC27359
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Day Care	Adult Day Care Services	01-Aug-11	1260	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	220790	Revenue	STC27360
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Day Care	Adult Day Care Services	01-Aug-11	1680	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	220790	Revenue	STC27514
South Tyneside Council	00CL	Neighbourhood Working	Community Area Forum Grants	Grant Payments Community Area Forum West Shields, Cleadon & East Boldon	01-Aug-11	1000	Friends of East Boldon Park	222890	Revenue	STC27210
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	01-Aug-11	5872.52	FWA (SYSTEMS) LTD	232810	Revenue	STC28072
South Tyneside Council	00CL	Regeneration & Property	Asset Management	Specialist Services	01-Aug-11	4551	G C SAFETY SERVICES	232300	Revenue	STC28018
South Tyneside Council	00CL	Transition and Wellbeing	Family Literacy & Numeracy	Grant Payments - General	01-Aug-11	2033	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	215950	Revenue	STC27671
South Tyneside Council	00CL	Transition and Wellbeing	FE Employer Responsive-FE Workplace NVQ	Grant Payments - General	01-Aug-11	2025	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	216160	Revenue	STC27669
South Tyneside Council	00CL	Transition and Wellbeing	FE Employer Responsive-FE Workplace NVQ	Grant Payments - General	01-Aug-11	4725	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	216160	Revenue	STC28030
South Tyneside Council	00CL	Transition and Wellbeing	NLDC Revenue Support	Grant Payments - General	01-Aug-11	7816	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	216430	Revenue	STC28136
South Tyneside Council	00CL	Transition and Wellbeing	Personal Community Development Learning	Grant Payments - General	01-Aug-11	2500	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	215980	Revenue	STC27762
South Tyneside Council	00CL	Transition and Wellbeing	Personal Community Development Learning	Grant Payments - General	01-Aug-11	3241	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	215980	Revenue	STC27855
South Tyneside Council	00CL	Transition and Wellbeing	Wider Family Learning	Grant Payments - General	01-Aug-11	3500	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	215940	Revenue	STC27897
South Tyneside Council	00CL	South Tyneside Homes Asset Management	Structural General	Capital Advisors & Consultants Fees	01-Aug-11	2549	HALL & PARTNERS (SPECIAL PROJECTS) LTD	800000	Capital	STC27768
South Tyneside Council	00CL	Secondary School Delegated Budgets	Harton Technology College	Delegated Schools Budget - Grant Funding	01-Aug-11	2040	HARTON TECHNOLOGY COLLEGE	140040	Revenue	STC27674
South Tyneside Council	00CL	Neighbourhood Working	Community Area Forum Grants	Grant Payments Community Area Forum West Shields, Cleadon & East Boldon	01-Aug-11	882	Holder House Allotment Association	222890	Revenue	STC27095
South Tyneside Council	00CL	Neighbourhood Working	Community Area Forum Grants	Grant Payments Community Area Forum West Shields, Cleadon & East Boldon	01-Aug-11	1000	Holder House Gardens CIC	222890	Revenue	STC27213
South Tyneside Council	00CL	Culture & Tourism	Temple Park Centre	Resaleable Items	01-Aug-11	1020	J P LENNARD LIMITED	222920	Revenue	STC27229
South Tyneside Council	00CL	Change Management	St Joseph's RC Comprehensive School Kitchen	Catering Provisions	01-Aug-11	988.19	Lowries Caterserve	217510	Revenue	STC27195
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Home Care	Home Care	01-Aug-11	11492.38	LS Care Limited	220750	Revenue	STC28210
South Tyneside Council	00CL	Neighbourhood Working	Community Area Forum Grants	Grant Payments Community Area Forum East Shields & Whitburn	01-Aug-11	900	LUKES LANE COMMUNITY CENTRE	222890	Revenue	STC27108
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Day Care	Adult Day Care Services	01-Aug-11	1600.64	MENCAP	220790	Revenue	STC27478
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Day Care	Adult Day Care Services	01-Aug-11	2177.92	MENCAP	220790	Revenue	STC27702
South Tyneside Council	00CL	Neighbourhood Working	Community Area Forum Grants	Grant Payments Community Area Forum Riverside	01-Aug-11	500	Mission Loaves and Fishes	222890	Revenue	STC26678
South Tyneside Council	00CL	Social Inclusion and Achievement	Inter LEA Recoupment	Independent School Fees	01-Aug-11	17378.16	Newcastle City Council	211100	Revenue	STC28281
South Tyneside Council	00CL	Sustainable Communities Capital	Local Transport Plan Development & Monitoring	Capital Enhancement Costs	01-Aug-11	1968.16	NORTHUMBRIAN ROADS LTD	830003	Capital	STC27650
South Tyneside Council	00CL	Transition and Wellbeing	FE Adult Learner Responsive	Grant Payments - General	01-Aug-11	625	OPEN COLLEGE NETWORK	216190	Revenue	STC26863
South Tyneside Council	00CL	Economic Growth	Young Persons Employment Programme	Grant Payments - General	01-Aug-11	925.08	Pharmacy 100	235820	Revenue	STC27131
South Tyneside Council	00CL	Change Management	Boldon Nursery Kitchen	Catering Provisions	01-Aug-11	683.07	R Manners and Sons Ltd	217440	Revenue	STC26934
South Tyneside Council	00CL	Change Management	St Peter & Paul RC Junior School Kitchen	Catering Provisions	01-Aug-11	718.37	R Manners and Sons Ltd	217385	Revenue	STC26975
South Tyneside Council	00CL	Adult Social Care	Bisley Drive Short Breaks	Residential Care Respite In Borough	01-Aug-11	29942.36	REAL LIFE OPTIONS	220500	Revenue	STC28339
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Homelessness - General Fund	Bed & Breakfast Accommodation	01-Aug-11	1400	REDACTED COMMERCIAL SENSITIVE	236540	Revenue	STC27409
South Tyneside Council	00CL	Primary School Delegated Budgets	Marine Park Primary School	Devolved Formula Capital	01-Aug-11	5000	REDACTED PERSONAL INFORMATION	120200	Revenue	STC28042
South Tyneside Council	00CL	Regeneration & Property	South Shields Town Hall	Waste Disposal Contract - Special waste	01-Aug-11	828.9	SHRED-IT LTD	232510	Revenue	STC27062
South Tyneside Council	00CL	Regeneration & Property	South Shields Town Hall	Waste Disposal Contract - Special waste	01-Aug-11	852.5	SHRED-IT LTD	232510	Revenue	STC27079
South Tyneside Council	00CL	Regeneration & Property	South Shields Town Hall	Waste Disposal Contract - Special waste	01-Aug-11	954.45	SHRED-IT LTD	232510	Revenue	STC27154
South Tyneside Council	00CL	Regeneration & Property	South Shields Town Hall	Waste Disposal Contract - Special waste	01-Aug-11	967.05	SHRED-IT LTD	232510	Revenue	STC27163
South Tyneside Council	00CL	Social Inclusion and Achievement	Alternative Education Centre - Administration	Schools Educational Visits	01-Aug-11	6000	SKILL FORCE DEVELOPMENT LIMITED	211330	Revenue	STC28084
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Homelessness - General Fund	Homelessness Grant	01-Aug-11	9415.75	South Tyneside Churches Key Project	236540	Revenue	STC28173
South Tyneside Council	00CL	Neighbourhood Working	Community Area Forum Grants	Grant Payments Community Area Forum Jarrow & Boldon	01-Aug-11	24828	SOUTH TYNESIDE HOMES	222890	Revenue	STC28316
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	01-Aug-11	642.95	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC26879
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	01-Aug-11	14731.67	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28256
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	01-Aug-11	54738.73	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28386
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	01-Aug-11	126344	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28418
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	01-Aug-11	134896.76	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28423
South Tyneside Council	00CL	Adult Social Care	Father James Walsh Centre	School Travel Contracts	01-Aug-11	2417.85	South Tyneside Taxi Agency Limited	220330	Revenue	STC27749
South Tyneside Council	00CL	Social Inclusion and Achievement	Home & Hospital Tuition	Agency Staff - Teachers	01-Aug-11	735.11	SUPPLY DESK	211370	Revenue	STC26984
South Tyneside Council	00CL	Transition and Wellbeing	Boldon Children's Centre	Printing & Stationery Consumables	01-Aug-11	537.07	The Danwood Group Ltd	215520	Revenue	STC26736
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Day Care	Adult Day Care Services	01-Aug-11	3130.01	UNITED RESPONSE	220790	Revenue	STC27839
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Day Care	Adult Day Care Services	01-Aug-11	3680.82	UNITED RESPONSE	220790	Revenue	STC27918
South Tyneside Council	00CL	Neighbourhood Working	Community Area Forum Grants	Grant Payments Community Area Forum East Shields & Whitburn	01-Aug-11	805	Wednesday Club	222890	Revenue	STC27038
South Tyneside Council	00CL	Neighbourhood Working	Community Area Forum Grants	Grant Payments Community Area Forum West Shields, Cleadon & East Boldon	01-Aug-11	1000	West Harton Residents Association	222890	Revenue	STC27216
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	01-Aug-11	1174.53	WILLOWCRETE MANUFACTURING CO LTD	232840	Revenue	STC27326
South Tyneside Council	00CL	Transition and Wellbeing	NLDC Revenue Support	Grant Payments - General	01-Aug-11	600	Wilson Elliott Training & Consultancy Ltd	216430	Revenue	STC26825
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infrastructure	01-Aug-11	3500	YCS CONSTRUCTION LIMITED	707620	Revenue	STC27896
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infrastructure	01-Aug-11	4673.5	YCS CONSTRUCTION LIMITED	707620	Revenue	STC28026
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	01-Aug-11	965	YCS CONSTRUCTION LIMITED	232840	Revenue	STC27161
South Tyneside Council	00CL	Adult Social Care	Mental Health Capacity Grant	Advocacy Support	01-Aug-11	6338.5	YOUR VOICE COUNTS	221020	Revenue	STC28094
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Voluntary Sector - General	01-Aug-11	9587.02	YOUR VOICE COUNTS	220520	Revenue	STC28177

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Voluntary Sector - General	01-Aug-11	9770.08	YOUR VOICE COUNTS	220520	Revenue	STC28183
South Tyneside Council	00CL	Primary School Delegated Budgets	Monkton Junior School	Devolved Formula Capital	01-Aug-11	2255	24/7 IT Solutions	120360	Revenue	STC27726
South Tyneside Council	00CL	Neighbourhood Working	Community Area Forum Grants	Grant Payments Community Area Forum Jarrow & Boldon	01-Aug-11	2000	BOLDON COMMUNITY ASSOCIATION	222890	Revenue	STC27660
South Tyneside Council	00CL	Neighbourhood Working	Community Area Forum Grants	Grant Payments Community Area Forum West Shields, Cleadon & East Boldon	01-Aug-11	1000	Connolly House	222890	Revenue	STC27209
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Countryside Management	Other Service Contracts & Supplies	01-Aug-11	8000	DURHAM WILDLIFE TRUST	236410	Revenue	STC28142
South Tyneside Council	00CL	Transition and Wellbeing	European Social Fund - Youth Participation	Grant Payments - General	01-Aug-11	9526.4	EPINAY BUSINESS AND ENTERPRISE SCHOOL	216010	Revenue	STC28174
South Tyneside Council	00CL	Neighbourhood Working	Community Area Forum Grants	Grant Payments Community Area Forum East Shields & Whitburn	01-Aug-11	1000	Friends of Sea View	222890	Revenue	STC27211
South Tyneside Council	00CL	Culture & Tourism	Cookson Festival	Furniture & Equipment - General	01-Aug-11	1800	Nitelites	222840	Revenue	STC27585
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Transport Futures	Positive Activities for Young People	01-Aug-11	1774.82	NORTH TYNESIDE COUNCIL	236600	Revenue	STC27573
South Tyneside Council	00CL	Housing Revenue Account	Insurance Repairs	Property Reactive / General Repairs	01-Aug-11	607.2	Northern Gas Networks	707600	Revenue	STC26834
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Central)	Legal Advisors	01-Aug-11	598	REDACTED PERSONAL INFORMATION	213420	Revenue	STC26809
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Central)	Legal Advisors	01-Aug-11	617.5	REDACTED PERSONAL INFORMATION	213420	Revenue	STC26837
South Tyneside Council	00CL	Neighbourhood Working	Community Area Forum Grants	Grant Payments Community Area Forum Riverside	01-Aug-11	545	South Shields Youth Football Team	222890	Revenue	STC26745
South Tyneside Council	00CL	Neighbourhood Working	Community Area Forum Grants	Grant Payments Community Area Forum West Shields, Cleadon & East Boldon	01-Aug-11	849	St Gregory's Disabled Group	222890	Revenue	STC27076
South Tyneside Council	00CL	Neighbourhood Working	Community Area Forum Grants	Grant Payments Community Area Forum East Shields & Whitburn	01-Aug-11	1000	Taiwan POW Reunion Group	222890	Revenue	STC27214
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Printing & Stationery Consumables	02-Aug-11	586.25	Antalis McNaughton Limited	212610	Revenue	STC26792
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Respite In Borough	02-Aug-11	1317	Ashlea Mews	221120	Revenue	STC27378
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Respite In Borough	02-Aug-11	1787.5	Ashlea Mews	221120	Revenue	STC27582
South Tyneside Council	00CL	Transition and Wellbeing	Surestart - Biddick Hall Nursery	Client Travel & Subsistence	02-Aug-11	527.62	BIDDICK HALL & WHITELEAS CHILDRENS CENTRE	215760	Revenue	STC26721
South Tyneside Council	00CL	Primary School Delegated Budgets	Ashley Primary School Utilities	Electricity Charges	02-Aug-11	-789.56	BRITISH GAS	120387	Revenue	STC26614
South Tyneside Council	00CL	Primary School Delegated Budgets	Ashley Primary School Utilities	Electricity Charges	02-Aug-11	-587.36	BRITISH GAS	120387	Revenue	STC26647
South Tyneside Council	00CL	Primary School Delegated Budgets	Ashley Primary School Utilities	Electricity Charges	02-Aug-11	-545.93	BRITISH GAS	120387	Revenue	STC26652
South Tyneside Council	00CL	Primary School Delegated Budgets	Biddick Hall Junior School Utilities	Electricity Charges	02-Aug-11	-1287.6	BRITISH GAS	120287	Revenue	STC26585
South Tyneside Council	00CL	Primary School Delegated Budgets	Biddick Hall Junior School Utilities	Electricity Charges	02-Aug-11	-640.82	BRITISH GAS	120287	Revenue	STC26632
South Tyneside Council	00CL	Corporate Finance	Energy Recharges	Electricity Charges	02-Aug-11	14689.47	BRITISH GAS	238500	Revenue	STC28255
South Tyneside Council	00CL	Corporate Finance	Energy Recharges	Electricity Charges	02-Aug-11	29859.29	BRITISH GAS	238500	Revenue	STC28338
South Tyneside Council	00CL	Primary School Delegated Budgets	Laygate School Utilities	Electricity Charges	02-Aug-11	-749.34	BRITISH GAS	120157	Revenue	STC26621
South Tyneside Council	00CL	Primary School Delegated Budgets	Laygate School Utilities	Electricity Charges	02-Aug-11	533.96	BRITISH GAS	120157	Revenue	STC26730
South Tyneside Council	00CL	Change Management	Toner Avenue Junior School Kitchen	Electricity Charges	02-Aug-11	-975.82	BRITISH GAS	217395	Revenue	STC26607
South Tyneside Council	00CL	Change Management	Valley View Junior, Middle and Infants School Kitchen	Electricity Charges	02-Aug-11	-765.86	BRITISH GAS	217470	Revenue	STC26618
South Tyneside Council	00CL	Change Management	Valley View Junior, Middle and Infants School Kitchen	Electricity Charges	02-Aug-11	-750.89	BRITISH GAS	217470	Revenue	STC26619
South Tyneside Council	00CL	Corporate Governance	Legal Services - Support	Legal Advisors	02-Aug-11	500	Broadchare Chambers	231100	Revenue	STC26672
South Tyneside Council	00CL	Corporate Governance	Legal Services - Support	Legal Advisors	02-Aug-11	650	Broadchare Chambers	231100	Revenue	STC26890
South Tyneside Council	00CL	Primary School Delegated Budgets	Marsden Primary School	Schools Learning Equipment	02-Aug-11	4075.66	BROOMLEY GRANGE	120420	Revenue	STC27983
South Tyneside Council	00CL	Corporate Governance	Legal Services - Support	Printing & Stationery Consumables	02-Aug-11	662.92	CANON (UK) LTD	231000	Revenue	STC26906
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Nursing Care	Nursing Care Respite - Out of Borough	02-Aug-11	1071.42	Careline Lifestyles Ltd	220510	Revenue	STC27260
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	02-Aug-11	1498.95	Cheviot Court	221120	Revenue	STC27442
South Tyneside Council	00CL	Health and Social Inclusion	Assistive Technologies	Furniture & Equipment - General	02-Aug-11	830	CHUBB ELECTRONIC SECURITY SYSTEMS LTD	221520	Revenue	STC27065
South Tyneside Council	00CL	Health and Social Inclusion	Assistive Technologies	Furniture & Equipment - General	02-Aug-11	4400	CHUBB ELECTRONIC SECURITY SYSTEMS LTD	221520	Revenue	STC28012
South Tyneside Council	00CL	Social Inclusion and Achievement	Behaviour Improvement Programme	Agency Staff - Non-Teachers	02-Aug-11	60744.79	COMENSURA LTD	210820	Revenue	STC28397
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	02-Aug-11	7179.62	COMMUNITY INTEGRATED CARE	220530	Revenue	STC28114
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	02-Aug-11	7592.4	COMMUNITY INTEGRATED CARE	220530	Revenue	STC28128
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	02-Aug-11	7592.4	COMMUNITY INTEGRATED CARE	220530	Revenue	STC28129
South Tyneside Council	00CL	Corporate Finance	Coroners Service	Mortuary Services	02-Aug-11	538	COOPERATIVE FUNERAL SERVICE	237020	Revenue	STC26738
South Tyneside Council	00CL	Corporate Finance	Coroners Service	Mortuary Services	02-Aug-11	1335	COOPERATIVE FUNERAL SERVICE	237020	Revenue	STC27384
South Tyneside Council	00CL	Culture & Tourism	Temple Park Centre Catering	Catering Provisions	02-Aug-11	771.58	Danish Bacon Co PLC	222860	Revenue	STC27016
South Tyneside Council	00CL	Early Intervention and Safeguarding	Adoption	Foster Carers Other Fees & Expenses	02-Aug-11	4379	Darlington Borough Council	213900	Revenue	STC28010
South Tyneside Council	00CL	Change Management Capital	Jarrow Swimming Pool	Capital Advisors & Consultants Fees	02-Aug-11	2794	DICKINSON DEES LAW FIRM	814000	Capital	STC27802
South Tyneside Council	00CL	Transition and Wellbeing	Surestart - Biddick Hall Nursery	Agency Staff - Non-Teachers	02-Aug-11	714	EARLY YEARS SERVICE LTD	215760	Revenue	STC26973
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	02-Aug-11	1638.03	Four Seasons Health Care	221110	Revenue	STC27499
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Aug-11	3232.99	FUTURES FOR CHILDREN LTD	213500	Revenue	STC27854
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Countryside Management	Other Service Contracts & Supplies	02-Aug-11	1077.16	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	236410	Revenue	STC27263
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	02-Aug-11	1140.82	HAWTHORN COURT CARE HOME	221120	Revenue	STC27297
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	02-Aug-11	1339.2	HAWTHORN COURT CARE HOME	221120	Revenue	STC27386
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Respite In Borough	02-Aug-11	1066.14	HAWTHORN COURT CARE HOME	221120	Revenue	STC27257
South Tyneside Council	00CL	Change Management	Primary Buy Back	Staff Training	02-Aug-11	980	HB Training Services	218430	Revenue	STC27173
South Tyneside Council	00CL	Transition and Wellbeing	Outreach Worker	Grant Payments - General	02-Aug-11	6111	JARROW DAY NURSERY	215090	Revenue	STC28090
South Tyneside Council	00CL	Strategic Partnership	Strategic Partnership Client Team	Promotional Activities	02-Aug-11	2000	JOHNSTON PUBLISHING (NORTH)	230300	Revenue	STC27663
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Home Care	Home Care	02-Aug-11	9742.7	Kay Care Services Ltd	220750	Revenue	STC28181
South Tyneside Council	00CL	Corporate Governance	Legal Services - Support	Library & Other Books Maps etc.	02-Aug-11	1628	Lexis Nexis UK	231100	Revenue	STC27493
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Grant Payments - General	02-Aug-11	3315	MENCAP	700200	Revenue	STC27870
South Tyneside Council	00CL	Early Intervention and Safeguarding	Central Services Administration	Postage Charges	02-Aug-11	531	NEOPOST FINANCE LIMITED	212010	Revenue	STC26725
South Tyneside Council	00CL	Change Management	Youth Offending Service	Other Service Contracts & Supplies	02-Aug-11	4659	Northern Learning Trust	219220	Revenue	STC28024
South Tyneside Council	00CL	Early Intervention and Safeguarding	Children and Adolescent Mental Health Service	Legal Advisors	02-Aug-11	2332.25	NORTHUMBERLAND TYNE AND WEAR NHS TRUST	212300	Revenue	STC27736
South Tyneside Council	00CL	Early Intervention and Safeguarding	Children and Adolescent Mental Health Service	Legal Advisors	02-Aug-11	4018.58	NORTHUMBERLAND TYNE AND WEAR NHS TRUST	212300	Revenue	STC27970
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	02-Aug-11	44608.25	NORTHUMBERLAND TYNE AND WEAR NHS TRUST	220530	Revenue	STC28373
South Tyneside Council	00CL	Chief Executive's Office	Information Team	Furniture & Equipment - General	02-Aug-11	792	NTC Microcad	240300	Revenue	STC27026
South Tyneside Council	00CL	Communications	Design and Print Team	Servicing/Electric Testing of Equipment	02-Aug-11	13792.08	OCE (UK) LTD	236030	Revenue	STC28246
South Tyneside Council	00CL	Adult Social Care	Campbell Court Extra Care	Extra Care Sheltered Accommodation	02-Aug-11	6612.24	Places for People	220070	Revenue	STC28099
South Tyneside Council	00CL	Adult Social Care	Campbell Court Extra Care	Extra Care Sheltered Accommodation	02-Aug-11	21257.19	Places for People	220070	Revenue	STC28299
South Tyneside Council	00CL	Health and Social Inclusion	Building Services	Rents Paid - General	02-Aug-11	5740.82	PORTAKABIN LIMITED	221510	Revenue	STC28066
South Tyneside Council	00CL	Transition and Wellbeing	Horsley Hill Children's Centre	School Travel Contracts	02-Aug-11	667	Princess Taxis	215510	Revenue	STC26912
South Tyneside Council	00CL	Culture & Tourism	Libraries Administration	Library & Other Books Maps etc.	02-Aug-11	900	SEVEN STORIES	223170	Revenue	STC27106
South Tyneside Council	00CL	Transition and Wellbeing	E2E New Project	Grant Payments - General	02-Aug-11	1809	SIMONSDIE YOUTH CENTRE	215990	Revenue	STC27593
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	02-Aug-11	44386.47	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28371
South Tyneside Council	00CL	Communications	Media and Marketing Team	Non-Staff Advertising	02-Aug-11	679.5	Spectel Productions Limited	236000	Revenue	STC26928
South Tyneside Council	00CL	Culture & Tourism	Libraries Administration	Library & Other Books Maps etc.	02-Aug-11	792	WHICH LIMITED	223170	Revenue	STC27027
South Tyneside Council	00CL	Culture & Tourism	Amusement Park	Property Reactive / General Repairs	02-Aug-11	2761	YCS CONSTRUCTION LIMITED	223850	Revenue	STC27794
South Tyneside Council	00CL	Culture & Tourism	Bents Exhibition Park	Property Reactive / General Repairs	02-Aug-11	1748	YCS CONSTRUCTION LIMITED	223570	Revenue	STC27557
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Homelessness - General Fund	Bed & Breakfast Accommodation	02-Aug-11	600	PLACES FOR PEOPLE INDIVIDUAL SUPPORT (Inactive)	236540	Revenue	STC26821
South Tyneside Council	00CL	Culture & Tourism	Libraries Administration	Library & Other Books Maps etc.	02-Aug-11	3275	PROQUEST INFORMATION & LEARNING	223170	Revenue	STC27862
South Tyneside Council	00CL	Corporate Finance	Coroners Service	Medical Services	02-Aug-11	600	REDACTED PERSONAL INFORMATION	237020	Revenue	STC26813
South Tyneside Council	00CL	Culture & Tourism	Open Spaces	Property Reactive / General Repairs	02-Aug-11	590	REDACTED PERSONAL INFORMATION	222880	Revenue	STC26796
South Tyneside Council	00CL	Corporate Finance	Coroners Service	Mortuary Services	02-Aug-11	575	Watsons Funeral Directors Ltd	237020	Revenue	STC26782
South Tyneside Council	00CL	Change Management	Brinkburn Comprehensive School Kitchen	Catering Provisions	03-Aug-11	679.44	A G BARR PLC	217515	Revenue	STC26927
South Tyneside Council	00CL	Sustainable Communities	Off-Street Car Parking Administration	Private Contractors - Car Park Income	03-Aug-11	36098.69	APCOA Parking (UK) Ltd	227250	Revenue	STC28356
South Tyneside Council	00CL	Culture & Tourism	Libraries Administration	Library & Other Books Maps etc.	03-Aug-11	832.62	Askews Library Services Ltd	223170	Revenue	STC27066
South Tyneside Council	00CL	Culture & Tourism	Libraries Administration	Library & Other Books Maps etc.	03-Aug-11	991.39	Askews Library Services Ltd	223170	Revenue	STC27197
South Tyneside Council	00CL	Early Intervention and Safeguarding	Children with Disability Team	Voluntary Sector - Boarded Out Children	03-Aug-11	3754	BARNARDOS	213100	Revenue	STC27923
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	03-Aug-11	2571.29	Bedewell Grange Residential	221120	Revenue	STC27772

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Respite In Borough	03-Aug-11	962.14	Bedewell Grange Residential	221120	Revenue	STC27160
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Traded Services Subcontractors	03-Aug-11	507	BIFFA WASTE SERVICES LTD	227630	Revenue	STC26695
South Tyneside Council	00CL	Primary School Delegated Budgets	Ashley Primary School Utilities	Electricity Charges	03-Aug-11	587.36	BRITISH GAS	120387	Revenue	STC26794
South Tyneside Council	00CL	Primary School Delegated Budgets	Ashley Primary School Utilities	Electricity Charges	03-Aug-11	603.16	BRITISH GAS	120387	Revenue	STC26828
South Tyneside Council	00CL	Primary School Delegated Budgets	Biddick Hall Junior School Utilities	Electricity Charges	03-Aug-11	998.48	BRITISH GAS	120287	Revenue	STC27202
South Tyneside Council	00CL	Change Management	Epinay Kitchen	Electricity Charges	03-Aug-11	723.83	BRITISH GAS	217490	Revenue	STC26977
South Tyneside Council	00CL	Primary School Delegated Budgets	Laygate School Utilities	Electricity Charges	03-Aug-11	630.44	BRITISH GAS	120157	Revenue	STC26872
South Tyneside Council	00CL	Change Management	St Oswald's CE Juniors, Middle and Infants School Kitchen	Electricity Charges	03-Aug-11	-623.14	BRITISH GAS	217365	Revenue	STC26636
South Tyneside Council	00CL	Change Management	St Oswald's CE Juniors, Middle and Infants School Kitchen	Electricity Charges	03-Aug-11	-588.99	BRITISH GAS	217365	Revenue	STC26646
South Tyneside Council	00CL	Change Management	Toner Avenue Junior School Kitchen	Electricity Charges	03-Aug-11	-989.37	BRITISH GAS	217395	Revenue	STC26605
South Tyneside Council	00CL	Change Management	Toner Avenue Junior School Kitchen	Electricity Charges	03-Aug-11	983.73	BRITISH GAS	217395	Revenue	STC27177
South Tyneside Council	00CL	Change Management	Toner Avenue Junior School Kitchen	Electricity Charges	03-Aug-11	989.37	BRITISH GAS	217395	Revenue	STC27196
South Tyneside Council	00CL	Change Management	Valley View Junior, Middle and Infants School Kitchen	Electricity Charges	03-Aug-11	558.97	BRITISH GAS	217470	Revenue	STC26762
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Regeneration & Property	Recharge of Energy Costs	03-Aug-11	1334.08	BRITISH GAS	232810	Revenue	STC27383
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Purchase of Stock Items	03-Aug-11	813.6	BURDENS LTD	227630	Revenue	STC27045
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Purchase of Stock Items	03-Aug-11	1629.6	BURDENS LTD	227630	Revenue	STC27494
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	03-Aug-11	3995.41	Cheviot Court	221120	Revenue	STC27965
South Tyneside Council	00CL	Transition and Wellbeing	First Steps Community Development	Grant Payments - General	03-Aug-11	1012.5	Community First North East	216080	Revenue	STC27226
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Nursing Care	Client Contributions - Nursing Care	03-Aug-11	568.75	Conifer Lodge	220900	Revenue	STC26776
South Tyneside Council	00CL	Corporate Finance	Energy Recharges	Gas Charges	03-Aug-11	670.58	CORONA ENERGY RETAIL 4 LIMITED	238500	Revenue	STC26919
South Tyneside Council	00CL	Corporate Finance	Energy Recharges	Gas Charges	03-Aug-11	1184.03	CORONA ENERGY RETAIL 4 LIMITED	238500	Revenue	STC27330
South Tyneside Council	00CL	Sustainable Communities	South Shields Crematorium	Gas Charges	03-Aug-11	3300.71	CORONA ENERGY RETAIL 4 LIMITED	226760	Revenue	STC27865
South Tyneside Council	00CL	Primary School Delegated Budgets	St Bedes' RC School Jarrow Utilities	Gas Charges	03-Aug-11	522.44	CORONA ENERGY RETAIL 4 LIMITED	133157	Revenue	STC26716
South Tyneside Council	00CL	Change Management	Boldon Nursery Kitchen	Catering Provisions	03-Aug-11	1786.81	Danish Bacon Co PLC	217440	Revenue	STC27581
South Tyneside Council	00CL	Change Management	Brinkburn Comprehensive School Kitchen	Catering Provisions	03-Aug-11	3434.44	Danish Bacon Co PLC	217515	Revenue	STC27885
South Tyneside Council	00CL	Change Management	Civic Offices Café	Catering Provisions	03-Aug-11	525.1	Danish Bacon Co PLC	217200	Revenue	STC26720
South Tyneside Council	00CL	Change Management	East Boldon Junior School Kitchen	Catering Provisions	03-Aug-11	1371.34	Danish Bacon Co PLC	217295	Revenue	STC27403
South Tyneside Council	00CL	Change Management	Ridgeway Junior, Middle & Infants School Kitchen	Catering Provisions	03-Aug-11	1145.84	Danish Bacon Co PLC	217260	Revenue	STC27302
South Tyneside Council	00CL	Change Management	St Oswald's CE Juniors, Middle and Infants School Kitchen	Catering Provisions	03-Aug-11	2168.24	Danish Bacon Co PLC	217365	Revenue	STC27698
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	03-Aug-11	1281	Four Seasons Healthcare	221110	Revenue	STC27366
South Tyneside Council	00CL	Change Management	Community Area Forum Management	Staff Training	03-Aug-11	805.84	Frameworks 4 Change Limited	218171	Revenue	STC27039
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	03-Aug-11	1150	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC27313
South Tyneside Council	00CL	Change Management	Boldon Nursery Kitchen	Catering Provisions	03-Aug-11	972.63	HOPWELLS LTD.	217440	Revenue	STC27167
South Tyneside Council	00CL	Change Management	Harton Junior School Kitchen	Catering Provisions	03-Aug-11	1359.55	HOPWELLS LTD.	217410	Revenue	STC27399
South Tyneside Council	00CL	Change Management	St Aloysius RC Junior School Kitchen	Catering Provisions	03-Aug-11	1315.5	HOPWELLS LTD.	217235	Revenue	STC27377
South Tyneside Council	00CL	Change Management	All Saints CE Juniors, Middle & Infants Kitchen	Catering Provisions	03-Aug-11	1460.59	J R Holland	217325	Revenue	STC27430
South Tyneside Council	00CL	Change Management	Boldon Nursery Kitchen	Catering Provisions	03-Aug-11	2021.81	J R Holland	217440	Revenue	STC27667
South Tyneside Council	00CL	Change Management	St James RC Junior, Middle & Infants School Kitchen	Catering Provisions	03-Aug-11	1638.88	J R Holland	217275	Revenue	STC27501
South Tyneside Council	00CL	Change Management	Westoe Crown School Kitchen	Catering Provisions	03-Aug-11	1841.16	J R Holland	217390	Revenue	STC27604
South Tyneside Council	00CL	Sustainable Communities	Blitz It Main	Furniture & Equipment - General	03-Aug-11	1146.6	JPK Trade Supplies Ltd	226880	Revenue	STC27303
South Tyneside Council	00CL	Sustainable Communities	Cleaning Contract Overheads	Furniture & Equipment - General	03-Aug-11	573.2	JPK Trade Supplies Ltd	224420	Revenue	STC26781
South Tyneside Council	00CL	Change Management	Toner Avenue Junior School Kitchen	Catering Provisions	03-Aug-11	658.95	JW Rae Baker & Confectioner	217395	Revenue	STC26902
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Purchase of Stock Items	03-Aug-11	3255	KIRTON HEALTHCARE GROUP LTD	221420	Revenue	STC27856
South Tyneside Council	00CL	Transition and Wellbeing	E2E New Project	Grant Payments - General	03-Aug-11	2007	LIFE SKILLS CENTRAL LTD	215990	Revenue	STC27665
South Tyneside Council	00CL	Regeneration & Property Capital	Salix Energy Efficiency	Capital Enhancement Costs	03-Aug-11	1044.3	LOW ENERGY LIGHTING SOLUTIONS LTD	826050	Capital	STC27238
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia In Borough	03-Aug-11	3945.05	Marsden Rock Nursing Home	221120	Revenue	STC27959
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	03-Aug-11	4136.27	Marsden Rock Nursing Home	221120	Revenue	STC27989
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Respite In Borough	03-Aug-11	1635.05	Marsden Rock Nursing Home	221120	Revenue	STC27497
South Tyneside Council	00CL	Sustainable Communities Capital	Highways Integrated Transport Grant	Capital Enhancement Costs	03-Aug-11	950	Merson Signs Ltd	830000	Capital	STC27152
South Tyneside Council	00CL	South Tyneside Homes Asset Management	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	03-Aug-11	545	MILBURN SERVICES LTD	802270	Capital	STC26746
South Tyneside Council	00CL	South Tyneside Homes Asset Management	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	03-Aug-11	545	MILBURN SERVICES LTD	802270	Capital	STC26747
South Tyneside Council	00CL	Early Intervention and Safeguarding	Fostering	Agency Staff - Non-Teachers	03-Aug-11	1200	REDACTED PERSONAL INFORMATION	213800	Revenue	STC27333
South Tyneside Council	00CL	Transition and Wellbeing	E2E New Project	Grant Payments - General	03-Aug-11	5933.85	Northern Learning Trust	215990	Revenue	STC28080
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Furniture & Equipment - General	03-Aug-11	637	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC26875
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Furniture & Equipment - General	03-Aug-11	667.1	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC26913
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Furniture & Equipment - General	03-Aug-11	760.2	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC27008
South Tyneside Council	00CL	Regeneration & Property	Factory Units	Electricity Charges	03-Aug-11	1096.38	NPOWER	232430	Revenue	STC27277
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Schools Buyback	Schools Maintenance Non-Buyback	03-Aug-11	3866.75	Ring Ready 2007 LTD	232860	Revenue	STC27950
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	03-Aug-11	506.75	SCHNEIDER ELECTRIC BUILDINGS LTD	232860	Revenue	STC26694
South Tyneside Council	00CL	Regeneration & Property	South Shields Town Hall	Waste Disposal Contract - Special waste	03-Aug-11	844.25	SHRED-IT LTD	232510	Revenue	STC27072
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Furniture & Equipment - General	03-Aug-11	1247.5	Sidhil Ltd	221420	Revenue	STC27353
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Furniture & Equipment - General	03-Aug-11	1860	Sidhil Ltd	221420	Revenue	STC27612
South Tyneside Council	00CL	Sustainable Communities	Domestic Violence	Other Non Statutory Fees & Charges	03-Aug-11	5833.34	SOUTH TYNESIDE COUNCIL FOR VOLUNTARY SERVICE	227940	Revenue	STC28070
South Tyneside Council	00CL	Balance Sheet	Balance Sheet General	ST Homes Invoice Holding Account	03-Aug-11	652.1	SOUTH TYNESIDE HOMES	999999	Balance Sheet	STC26893
South Tyneside Council	00CL	Sustainable Communities	Blitz It Main	Furniture & Equipment - General	03-Aug-11	554.4	THE ARCO GROUP	226880	Revenue	STC26758
South Tyneside Council	00CL	Corporate Governance	Member Services	Officer and Member Training	03-Aug-11	2413	THE R & B GROUP	232000	Revenue	STC27748
South Tyneside Council	00CL	Chief Executive	Initiatives Fund	Staff Advertising	03-Aug-11	6980	TMP (UK)	240030	Revenue	STC28110
South Tyneside Council	00CL	Change Management	Services for Young People	Printing & Stationery Consumables	03-Aug-11	768	UK YOUTH	219470	Revenue	STC27013
South Tyneside Council	00CL	Culture & Tourism	Sports Development	Other Service Contracts & Supplies	03-Aug-11	2610	V4 Services Limited	223890	Revenue	STC27778
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Furniture & Equipment - General	03-Aug-11	1030	ACCORA LTD	221420	Revenue	STC27231
South Tyneside Council	00CL	Transition and Wellbeing	Adult and Community Learning Group Central Costs	Other Statutory Fees & Charges	03-Aug-11	1150	COMPASS COMPUTER CONSULTANTS LTD	216250	Revenue	STC27317
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Furniture & Equipment - General	03-Aug-11	1800	ELECTRA TECH INSTALLATIONS	707643	Revenue	STC27586
South Tyneside Council	00CL	Primary School Delegated Budgets	Marsden Primary School	Schools Learning Equipment	03-Aug-11	1090.45	ESPRESSO EDUCATION LTD	120420	Revenue	STC27269
South Tyneside Council	00CL	Transition and Wellbeing	European Social Fund - Youth Participation	Grant Payments - General	03-Aug-11	7579.2	Galsworthy School	216010	Revenue	STC28126
South Tyneside Council	00CL	Early Intervention and Safeguarding	Children's East Area Team	Computer Equipment and Hardware	03-Aug-11	1271.97	Hands Free Computing Ltd	213020	Revenue	STC27361
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	03-Aug-11	700	Her Majestys Courts and Tribunals Service	212610	Revenue	STC26949
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	03-Aug-11	700	Her Majestys Courts and Tribunals Service	212610	Revenue	STC26950
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	03-Aug-11	700	Her Majestys Courts and Tribunals Service	212610	Revenue	STC26951
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	03-Aug-11	700	Her Majestys Courts and Tribunals Service	212610	Revenue	STC26952
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	03-Aug-11	700	Her Majestys Courts and Tribunals Service	212610	Revenue	STC26953
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	03-Aug-11	700	Her Majestys Courts and Tribunals Service	212610	Revenue	STC26954
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	03-Aug-11	1900	Her Majestys Courts and Tribunals Service	212610	Revenue	STC27622
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	03-Aug-11	1900	Her Majestys Courts and Tribunals Service	212610	Revenue	STC27623
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	03-Aug-11	1900	Her Majestys Courts and Tribunals Service	212610	Revenue	STC27624
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	03-Aug-11	1900	Her Majestys Courts and Tribunals Service	212610	Revenue	STC27625
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	03-Aug-11	1900	Her Majestys Courts and Tribunals Service	212610	Revenue	STC27626
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	03-Aug-11	1900	Her Majestys Courts and Tribunals Service	212610	Revenue	STC27627
South Tyneside Council	00CL	Corporate Governance	Corporate Risk and Resilience	Subscriptions	03-Aug-11	1645	INFORMATION COMMISSIONER	232000	Revenue	STC27505
South Tyneside Council	00CL	Culture & Tourism	Libraries Administration	Library & Other Books Maps etc.	03-Aug-11	1890	LLOYD'S REGISTER FAIRPLAY LTD	223170	Revenue	STC27618
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Home Care	Home Care	03-Aug-11	697.6	Mears Care Ltd	221100	Revenue	STC26947

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Early Intervention and Safeguarding	Leaving Care Service	Client Travel & Subsistence	03-Aug-11	971.32	Places for People	213300	Revenue	STC27164
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Homelessness - General Fund	Bed & Breakfast Accommodation	03-Aug-11	528	REDACTED COMMERCIAL SENSITIVE	236540	Revenue	STC26723
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Homelessness - General Fund	Bed & Breakfast Accommodation	03-Aug-11	594	REDACTED COMMERCIAL SENSITIVE	236540	Revenue	STC26802
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Homelessness - General Fund	Bed & Breakfast Accommodation	03-Aug-11	660	REDACTED COMMERCIAL SENSITIVE	236540	Revenue	STC26903
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Homelessness - General Fund	Bed & Breakfast Accommodation	03-Aug-11	1155	REDACTED COMMERCIAL SENSITIVE	236540	Revenue	STC27319
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Homelessness - General Fund	Bed & Breakfast Accommodation	03-Aug-11	1353	REDACTED COMMERCIAL SENSITIVE	236540	Revenue	STC27396
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Homelessness - General Fund	Bed & Breakfast Accommodation	03-Aug-11	4158	REDACTED COMMERCIAL SENSITIVE	236540	Revenue	STC27991
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (West)	Legal Advisors	03-Aug-11	950	REDACTED PERSONAL INFORMATION	213410	Revenue	STC27150
South Tyneside Council	00CL	Culture & Tourism	Playground Inspection & Maintenance	Property Reactive / General Repairs	03-Aug-11	950	RTC SAFETY SURFACES LTD	223560	Revenue	STC27149
South Tyneside Council	00CL	Corporate Finance	Energy Recharges	Telephone Charges	03-Aug-11	7589.76	VIRGIN MEDIA BUSINESS	238500	Revenue	STC28127
South Tyneside Council	00CL	Corporate Finance	Energy Recharges	Telephone Charges	03-Aug-11	10039.31	VIRGIN MEDIA BUSINESS	238500	Revenue	STC28193
South Tyneside Council	00CL	Culture & Tourism	Libraries Administration	Library & Other Books Maps etc.	04-Aug-11	839.93	Askews Library Services Ltd	223170	Revenue	STC27068
South Tyneside Council	00CL	Early Intervention and Safeguarding	Leaving Care Service	Client Travel & Subsistence	04-Aug-11	2845	BARNARDOS	213300	Revenue	STC27807
South Tyneside Council	00CL	Culture & Tourism	Libraries Administration	Library & Other Books Maps etc.	04-Aug-11	870.42	Bertram Trading Limited	223170	Revenue	STC27086
South Tyneside Council	00CL	Early Intervention and Safeguarding	Children with Disability Team	Printing & Stationery Consumables	04-Aug-11	16757.3	BURRIDGE CONTRACTING DIVISION	213100	Revenue	STC28276
South Tyneside Council	00CL	Early Intervention and Safeguarding	Children's Direct Payments	Direct Payments	04-Aug-11	629	CD Passenger Services	214410	Revenue	STC26870
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Direct Payments	04-Aug-11	12783	CD Passenger Services	212610	Revenue	STC28230
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	04-Aug-11	782	CDS Security Ltd	232860	Revenue	STC27021
South Tyneside Council	00CL	Regeneration & Property Capital	Frederick Street Acquisitions	Capital Sundry Costs	04-Aug-11	1600	Chairsgb.com	828504	Capital	STC27476
South Tyneside Council	00CL	Early Intervention and Safeguarding	Children with Disability Team	Agency Staff - Non-Teachers	04-Aug-11	49828.35	COMENSURA LTD	213100	Revenue	STC28379
South Tyneside Council	00CL	Culture & Tourism	Hebburn Baths	Catering Provisions	04-Aug-11	690.6	Danish Bacon Co PLC	224000	Revenue	STC26939
South Tyneside Council	00CL	Adult Social Care Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	04-Aug-11	1655	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC27508
South Tyneside Council	00CL	Adult Social Care Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	04-Aug-11	1905	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC27633
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Aug-11	3302.43	Foster Care Solutions Ltd	213500	Revenue	STC27866
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Aug-11	3379	Foster Care Solutions Ltd	213500	Revenue	STC27877
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Aug-11	3476.34	Foster Care Solutions Ltd	213500	Revenue	STC27890
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Aug-11	3476.34	Foster Care Solutions Ltd	213500	Revenue	STC27891
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Aug-11	3669.47	Foster Care Solutions Ltd	213500	Revenue	STC27915
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Aug-11	3862.6	Foster Care Solutions Ltd	213500	Revenue	STC27938
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Aug-11	3862.6	Foster Care Solutions Ltd	213500	Revenue	STC27939
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Aug-11	3862.6	Foster Care Solutions Ltd	213500	Revenue	STC27940
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Aug-11	3862.6	Foster Care Solutions Ltd	213500	Revenue	STC27941
South Tyneside Council	00CL	Transition and Wellbeing	Training of Childcare Workers	Staff Training	04-Aug-11	980	HB Training Services	214910	Revenue	STC27174
South Tyneside Council	00CL	Transition and Wellbeing	Training of Childcare Workers	Staff Training	04-Aug-11	1000	HB Training Services	214910	Revenue	STC27222
South Tyneside Council	00CL	Communications	Media and Marketing Team	Non-Staff Advertising	04-Aug-11	511.99	JOHNSTON PUBLISHING (NORTH)	236000	Revenue	STC26702
South Tyneside Council	00CL	Communications	Media and Marketing Team	Non-Staff Advertising	04-Aug-11	610.45	JOHNSTON PUBLISHING (NORTH)	236000	Revenue	STC26835
South Tyneside Council	00CL	Communications	Media and Marketing Team	Non-Staff Advertising	04-Aug-11	1831.35	JOHNSTON PUBLISHING (NORTH)	236000	Revenue	STC27600
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Home Care	Home Care	04-Aug-11	1374.3	Kay Care Services Ltd	221100	Revenue	STC27404
South Tyneside Council	00CL	Chief Executive	Initiatives Fund	Specialist Services	04-Aug-11	8810.95	Lanarca	240030	Revenue	STC28156
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Traded Services Equipment & Materials	04-Aug-11	845.74	North East Concrete Limited	227630	Revenue	STC27074
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Grant	Other Service Contracts & Supplies	04-Aug-11	656	NORTHERN SIGN INTERPRETING LTD	221320	Revenue	STC26897
South Tyneside Council	00CL	Transition and Wellbeing	Education Psychology	Furniture & Equipment - General	04-Aug-11	3029.5	PEARSON EDUCATION LTD	216720	Revenue	STC27827
South Tyneside Council	00CL	Corporate Governance	Internal Audit	Printing & Stationery Consumables	04-Aug-11	669.26	SHRED-IT LTD	230910	Revenue	STC26917
South Tyneside Council	00CL	Balance Sheet	Balance Sheet General	ST Homes Invoice Holding Account	04-Aug-11	2586.02	SOUTH TYNESIDE HOMES	999999	Balance Sheet	STC27774
South Tyneside Council	00CL	Balance Sheet	Balance Sheet General	ST Homes Invoice Holding Account	04-Aug-11	3906.94	SOUTH TYNESIDE HOMES	999999	Balance Sheet	STC27956
South Tyneside Council	00CL	Culture & Tourism	Sports Development	Furniture & Equipment - General	04-Aug-11	1048	BOLDON COMMUNITY ASSOCIATION	223890	Revenue	STC27239
South Tyneside Council	00CL	Balance Sheet	Balance Sheet General	Creditors Court Orders	04-Aug-11	650	CAPS	999999	Balance Sheet	STC26889
South Tyneside Council	00CL	Balance Sheet	Balance Sheet General	Attachment of Earnings	04-Aug-11	1721.78	CHILD SUPPORT AGENCY CLIENT FUND ACCOUNT	999999	Balance Sheet	STC27540
South Tyneside Council	00CL	Balance Sheet	Balance Sheet General	Creditors Court Orders	04-Aug-11	4177.62	CHILD SUPPORT AGENCY CLIENT FUND ACCOUNT	999999	Balance Sheet	STC27998
South Tyneside Council	00CL	Sustainable Communities	Off-Street Car Parking Administration	Other Service Contracts & Supplies	04-Aug-11	15471.21	Novus BC	227250	Revenue	STC28264
South Tyneside Council	00CL	Economic Growth	Business Forum	Grant Payments - General	04-Aug-11	2000	SOUTH TYNESIDE BUSINESS FORUM	235830	Revenue	STC27657
South Tyneside Council	00CL	Regeneration & Property	Factory Units Tyne and Wear Economic Development Company	Payment of Income Collected	04-Aug-11	4222.52	Tyne and Wear Development Co	232460	Revenue	STC28001
South Tyneside Council	00CL	Adult Social Care	Intermediate Care & Rehabilitation Team	Cleaning Charges	05-Aug-11	535	ADVANCED CLEANING & MAINTENANCE LTD	221170	Revenue	STC26732
South Tyneside Council	00CL	Neighbourhood Working	Community Area Forum Grants	Grant Payments Community Area Forum West Shields, Cleadon & East Boldon	05-Aug-11	1000	All-Saints C.A.	222890	Revenue	STC27208
South Tyneside Council	00CL	Culture & Tourism	Libraries Administration	Library & Other Books Maps etc.	05-Aug-11	515.63	Askews Library Services Ltd	223170	Revenue	STC26706
South Tyneside Council	00CL	Early Intervention and Safeguarding	Leaving Care Service	Client Travel & Subsistence	05-Aug-11	1742.68	BARNARDOS	213300	Revenue	STC27549
South Tyneside Council	00CL	Communications	Media and Marketing Team	Non-Staff Advertising	05-Aug-11	1209.45	BAUER RADIO LTD	236000	Revenue	STC27339
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Home Care	Home Care	05-Aug-11	2051.5	CARE UK HOMECARE	220750	Revenue	STC27675
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Home Care	Home Care	05-Aug-11	1159.6	CARE UK HOMECARE	220920	Revenue	STC27321
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Day Care	Adult Day Care Services	05-Aug-11	1680	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	220790	Revenue	STC27515
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Day Care	Adult Day Care Services	05-Aug-11	1952.86	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	220790	Revenue	STC27644
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Day Care	Adult Day Care Services	05-Aug-11	2988.86	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	220790	Revenue	STC27817
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Day Care	Adult Day Care Services	05-Aug-11	4340	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	220790	Revenue	STC28007
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Day Care	Adult Day Care Services	05-Aug-11	4640.86	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	220790	Revenue	STC28022
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Day Care	Adult Day Care Services	05-Aug-11	6096.86	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	220790	Revenue	STC28089
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Day Care	Adult Day Care Services	05-Aug-11	6565.72	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	220790	Revenue	STC28097
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Aug-11	-4159.89	Foster Care Associates Limited	213500	Revenue	STC26558
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Aug-11	-3196.1	Foster Care Associates Limited	213500	Revenue	STC26563
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Aug-11	-3196.1	Foster Care Associates Limited	213500	Revenue	STC26564
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Aug-11	-2415.42	Foster Care Associates Limited	213500	Revenue	STC26569
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Aug-11	3425.5	Foster Care Associates Limited	213500	Revenue	STC27883
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Aug-11	4074.02	Foster Care Associates Limited	213500	Revenue	STC27980
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Aug-11	4159.89	Foster Care Associates Limited	213500	Revenue	STC27992
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Aug-11	4202.67	Foster Care Associates Limited	213500	Revenue	STC28000
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Aug-11	6089.02	Foster Care Associates Limited	213500	Revenue	STC28088
South Tyneside Council	00CL	Neighbourhood Working	Community Area Forum Grants	Grant Payments Multi Community Area Forum Chair & Vice Chair	05-Aug-11	500	Friends of Bamburgh School	222890	Revenue	STC26676
South Tyneside Council	00CL	Sustainable Communities Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	05-Aug-11	111685	HEIL EUROPE LTD	854500	Capital	STC28413
South Tyneside Council	00CL	Change Management	St Peter & Paul RC Junior School Kitchen	Catering Provisions	05-Aug-11	1817.24	HOPWELLS LTD.	217385	Revenue	STC27595
South Tyneside Council	00CL	Sustainable Communities	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	05-Aug-11	203473.81	ISS WATERERS LANDSCAPE	226830	Revenue	STC28440
South Tyneside Council	00CL	Communications	Media and Marketing Team	Non-Staff Advertising	05-Aug-11	797.52	JOHNSTON PUBLISHING (NORTH)	236000	Revenue	STC27029
South Tyneside Council	00CL	Adult Social Care	Mental Health Grant Additional	Voluntary Sector - General	05-Aug-11	9244	MENTAL HEALTH MATTERS	220950	Revenue	STC28164
South Tyneside Council	00CL	Neighbourhood Working	Community Area Forum Grants	Grant Payments Multi Community Area Forum Chair & Vice Chair	05-Aug-11	500	National Victims' Association	222890	Revenue	STC26679
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Traded Services Equipment & Materials	05-Aug-11	873	North East Concrete Limited	227630	Revenue	STC27089
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Furniture & Equipment - General	05-Aug-11	1236	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC27346
South Tyneside Council	00CL	Housing Revenue Account	Henley House	Furniture & Equipment - General	05-Aug-11	763	P & N ASSOCIATES LTD.	705190	Revenue	STC27009
South Tyneside Council	00CL	Transition and Wellbeing	First Steps Community Development	Grant Payments - General	05-Aug-11	1600	PP TRAINING LTD	216080	Revenue	STC27477
South Tyneside Council	00CL	Neighbourhood Working	Community Area Forum Grants	Grant Payments Multi Community Area Forum Chair & Vice Chair	05-Aug-11	500	Real Athletic Football Club	222890	Revenue	STC26680
South Tyneside Council	00CL	Culture & Tourism	Monkton Stadium	Non Contract Maintenance of Land	05-Aug-11	510	SGM House	223880	Revenue	STC26698
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	05-Aug-11	175549.8	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28435
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	05-Aug-11	331588.06	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28453

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	05-Aug-11	355818.46	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28455
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	05-Aug-11	541715.68	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28465
South Tyneside Council	00CL	Social Inclusion and Achievement	National Challenge	Specialist Services	05-Aug-11	941.35	TANSEN LIMITED	210430	Revenue	STC27142
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Respite In Borough	05-Aug-11	648.5	The Meadows Care Home	221120	Revenue	STC26884
South Tyneside Council	00CL	Adult Social Care	Mental Health Grants To Voluntary Organisations	Voluntary Sector - General	05-Aug-11	1552.87	Tyneside Rape Crisis Centre	220980	Revenue	STC27457
South Tyneside Council	00CL	Neighbourhood Working	Community Area Forum Grants	Grant Payments Multi Community Area Forum Chair & Vice Chair	05-Aug-11	500	West Harton Churches Action Station Limited	222890	Revenue	STC26681
South Tyneside Council	00CL	Regeneration & Property	Rentals - Non Factory Units	Rents Paid - General	05-Aug-11	670.48	ZURICH ASSURANCE LTD	232450	Revenue	STC26918
South Tyneside Council	00CL	Neighbourhood Working	Community Area Forum Grants	Grant Payments Community Area Forum Jarrow & Boldon	05-Aug-11	1486	CHRIST CHURCH HALL COMMUNITY GROUP	222890	Revenue	STC27440
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	05-Aug-11	2616	COOLBREEZE LTD	232870	Revenue	STC27779
South Tyneside Council	00CL	Change Management	East Boldon Junior School Kitchen	Property Reactive / General Repairs	05-Aug-11	1143.5	DTI PLASTICS & SIGNS	217295	Revenue	STC27299
South Tyneside Council	00CL	Neighbourhood Working	Community Area Forum Grants	Grant Payments Multi Community Area Forum Chair & Vice Chair	05-Aug-11	500	Guys and Dolls Group	222890	Revenue	STC26677
South Tyneside Council	00CL	Culture & Tourism	Leisure & Recreation Administration	Staff Medical Expenses	05-Aug-11	890.8	Paradigm Campbell Associates	223010	Revenue	STC27102
South Tyneside Council	00CL	Early Intervention and Safeguarding	Leaving Care Service	Client Travel & Subsistence	05-Aug-11	971.32	Places for People	213300	Revenue	STC27165
South Tyneside Council	00CL	Early Intervention and Safeguarding	Out of Area Placements	Voluntary Sector - Boarded Out Children	05-Aug-11	6724.7	ROYAL BLIND	213700	Revenue	STC28104
South Tyneside Council	00CL	Neighbourhood Working	Community Area Forum Grants	Grant Payments Community Area Forum East Shields & Whitburn	05-Aug-11	1000	TS Kelly Sea Cadets	222890	Revenue	STC27215
South Tyneside Council	00CL	Finance Capital	Accruals for 2010/11 Capital Schemes	Capital Enhancement Costs	08-Aug-11	3636.27	Carillion Services Limited	860003	Capital	STC27908
South Tyneside Council	00CL	Sustainable Communities	Street Lighting Administration	PFI Unitary Charge	08-Aug-11	326356.9	CONNECT ROADS SOUTH TYNESIDE LTD	227780	Revenue	STC28451
South Tyneside Council	00CL	Change Management	Ashley Road Junior, Middle & Infants Kitchen	Catering Provisions	08-Aug-11	1311.61	Danish Bacon Co PLC	217415	Revenue	STC27373
South Tyneside Council	00CL	Change Management	Brinkburn Comprehensive School Kitchen	Catering Provisions	08-Aug-11	2431.54	Danish Bacon Co PLC	217515	Revenue	STC27756
South Tyneside Council	00CL	Change Management	Mortimer Junior School Kitchen	Catering Provisions	08-Aug-11	1615.68	Danish Bacon Co PLC	217425	Revenue	STC27482
South Tyneside Council	00CL	Communications	Design and Print Team	External Printing Contractors	08-Aug-11	929	FIELD PRINT	236030	Revenue	STC27132
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Aug-11	3425.5	Foster Care Associates Limited	213500	Revenue	STC27884
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Aug-11	4159.89	Foster Care Associates Limited	213500	Revenue	STC27993
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Aug-11	3011.34	Foster Care Solutions Ltd	213500	Revenue	STC27822
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Aug-11	3051.38	Foster Care Solutions Ltd	213500	Revenue	STC27830
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Aug-11	3862.6	Foster Care Solutions Ltd	213500	Revenue	STC27942
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Aug-11	3144.95	FOSTERING SOLUTIONS	213500	Revenue	STC27843
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Aug-11	3144.95	FOSTERING SOLUTIONS	213500	Revenue	STC27844
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Aug-11	3377.14	FOSTERING SOLUTIONS	213500	Revenue	STC27875
South Tyneside Council	00CL	Finance Capital	Accruals for 2010/11 Capital Schemes	Capital Enhancement Costs	08-Aug-11	9553.63	Gentoo Group Ltd	860003	Capital	STC28175
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Furniture & Equipment - General	08-Aug-11	1700	MOUNTWAY LTD	221420	Revenue	STC27531
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Purchase of Stock Items	08-Aug-11	-992	MOUNTWAY LTD	221420	Revenue	STC26604
South Tyneside Council	00CL	Transition and Wellbeing	The Matrix	Rents Paid - General	08-Aug-11	4130.74	NECA (Services) Ltd	216510	Revenue	STC27987
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	08-Aug-11	2087.28	NEEDHAM COURT CARE HOME	221120	Revenue	STC27680
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Respite In Borough	08-Aug-11	972.75	NEEDHAM COURT CARE HOME	221120	Revenue	STC27168
South Tyneside Council	00CL	Corporate Finance	Energy Recharges	Water & Sewerage Charges	08-Aug-11	51594.64	NORTHUMBRIAN WATER	238500	Revenue	STC28381
South Tyneside Council	00CL	Corporate Finance	Energy Recharges	Water & Sewerage Charges	08-Aug-11	97755.4	NORTHUMBRIAN WATER	238500	Revenue	STC28410
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Furniture & Equipment - General	08-Aug-11	552.2	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC26755
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Vehicle Running Costs	08-Aug-11	23856	PETROPLUS REFINING TEESIDE LIMITED	227000	Revenue	STC28310
South Tyneside Council	00CL	Communications	Design and Print Team	Printing & Stationery Consumables	08-Aug-11	11800	PRINTAPLY	236030	Revenue	STC28217
South Tyneside Council	00CL	Sustainable Communities	Grounds Maintenance	Non Routine Contracted Grounds Maintenance	08-Aug-11	2500	Ravensworth Nurseries	226840	Revenue	STC27761
South Tyneside Council	00CL	Sustainable Communities	Grounds Maintenance	Non Routine Contracted Grounds Maintenance	08-Aug-11	2760	Ravensworth Nurseries	226840	Revenue	STC27793
South Tyneside Council	00CL	Early Intervention and Safeguarding	Fostering	Foster Carers Other Fees & Expenses	08-Aug-11	655.84	REDACTED PERSONAL INFORMATION	213800	Revenue	STC26896
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	08-Aug-11	605.05	Ring Ready 2007 LTD	232850	Revenue	STC26829
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Furniture & Equipment - General	08-Aug-11	873.25	Sidhil Ltd	221420	Revenue	STC27090
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Furniture & Equipment - General	08-Aug-11	998	Sidhil Ltd	221420	Revenue	STC27201
South Tyneside Council	00CL	Corporate Governance	Council Elections	Rents Paid - General	08-Aug-11	6088.81	South Tyneside Council	231510	Revenue	STC28087
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	08-Aug-11	-76976.38	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC26527
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	08-Aug-11	-3981.48	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC26561
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	08-Aug-11	-1779.1	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC26577
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	08-Aug-11	1779.1	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC27576
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	08-Aug-11	2832.53	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC27804
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	08-Aug-11	3981.48	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC27963
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	08-Aug-11	12259.23	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28221
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	08-Aug-11	12835.73	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28231
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	08-Aug-11	14687.46	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28254
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	08-Aug-11	19383.85	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28291
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	08-Aug-11	24195.77	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28312
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	08-Aug-11	44270.45	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28370
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	08-Aug-11	76976.38	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28405
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	08-Aug-11	112286.9	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28414
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	08-Aug-11	112310.27	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28415
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	08-Aug-11	132942.55	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28421
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	08-Aug-11	140579.67	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28425
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	08-Aug-11	141829.31	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28426
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	08-Aug-11	158190.74	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28432
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	08-Aug-11	166544.68	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28433
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	08-Aug-11	173889.79	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28434
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	08-Aug-11	175804.78	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28436
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	08-Aug-11	207270.47	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28443
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	08-Aug-11	238265.94	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28444
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	08-Aug-11	244967.87	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28445
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	08-Aug-11	259689.27	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28448
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	08-Aug-11	330602.78	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28452
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	08-Aug-11	360485.71	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28456
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	08-Aug-11	436247.07	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28460
South Tyneside Council	00CL	Adult Social Care	Father James Walsh Centre	School Travel Contracts	08-Aug-11	2417.85	South Tyneside Taxi Agency Limited	220330	Revenue	STC27750
South Tyneside Council	00CL	Sustainable Communities Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	08-Aug-11	13361	SPRINGFIELD MOTOR GROUP	854500	Capital	STC28239
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Respite In Borough	08-Aug-11	730.9	The Meadows Care Home	221120	Revenue	STC26982
South Tyneside Council	00CL	Primary School Delegated Budgets	Valley View Primary School	Schools Learning Equipment	08-Aug-11	559.95	TTS GROUP LTD	120560	Revenue	STC26764
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	08-Aug-11	2000	UNIVERSAL SYSTEMS AND SOLUTIONS (SECURITY) LTD	232870	Revenue	STC27661
South Tyneside Council	00CL	Change Management	Primary Buy Back	Staff Training	08-Aug-11	4675	Gateshead Council	218430	Revenue	STC28027
South Tyneside Council	00CL	Sustainable Communities	Blitz IT Main	Furniture & Equipment - General	08-Aug-11	690.55	JOHNSTON SWEEPERS LTD	226880	Revenue	STC26937
South Tyneside Council	00CL	Primary School Delegated Budgets	Valley View Primary School	Computer Equipment and Hardware	08-Aug-11	3016.5	LEXIA UK LTD	120560	Revenue	STC27826
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Economic Regeneration Group	Debtors-Staff Public Transport Scheme	08-Aug-11	23505.65	NETWORK TICKETING LTD.	999500	Balance Sheet	STC28309
South Tyneside Council	00CL	Early Intervention and Safeguarding	Aiming High for Disabled Children	Other Service Contracts & Supplies	08-Aug-11	3195	South Tyneside Inclusive Health Activities	213110	Revenue	STC27849
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	09-Aug-11	-590.32	Ashbourne Lodge	221120	Revenue	STC26643
South Tyneside Council	00CL	Culture & Tourism	Cookson Festival	Furniture & Equipment - General	09-Aug-11	658.6	ACTION ADVERTISING	222840	Revenue	STC26901
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	09-Aug-11	595.67	ADT Fire & Security PLC	232840	Revenue	STC26807
South Tyneside Council	00CL	Primary School Delegated Budgets	St Peter & Paul RC School	Computer Equipment and Hardware	09-Aug-11	1064	AMI Education Solutions Ltd	133040	Revenue	STC27255

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	09-Aug-11	1720	Ashbourne Lodge	221120	Revenue	STC27537
South Tyneside Council	00CL	Change Management Capital	Asbestos Removal from Schools	Capital Enhancement Costs	09-Aug-11	911.8	ASSOCIATED OCCUPATIONAL HYGIENE CONSULTANTS	811000	Capital	STC27126
South Tyneside Council	00CL	Finance Capital	Accruals for 2010/11 Capital Schemes	Capital Enhancement Costs	09-Aug-11	765	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	860003	Capital	STC27010
South Tyneside Council	00CL	Culture & Tourism	Libraries Administration	Library & Other Books Maps etc.	09-Aug-11	1485.79	Bertram Trading Limited	223170	Revenue	STC27439
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Vehicle Running Costs	09-Aug-11	2007.9	Brett Fuels Limited	227000	Revenue	STC27666
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Vehicle Running Costs	09-Aug-11	4396.8	Brett Fuels Limited	227000	Revenue	STC28011
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Non Council Vehicles	09-Aug-11	1469.6	BURNT TREE GROUP	227000	Revenue	STC27432
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Home Care	Home Care	09-Aug-11	36745.25	CARE UK HOMECARE	221100	Revenue	STC28359
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Home Care	Home Care	09-Aug-11	43267.05	CARE UK HOMECARE	221100	Revenue	STC28369
South Tyneside Council	00CL	Adult Social Care	Physical Disability Home Care	Home Care	09-Aug-11	13453.88	CARE UK HOMECARE	221340	Revenue	STC28240
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Purchase of Stock Items	09-Aug-11	888.42	CARE-ABILITY	221420	Revenue	STC27101
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Purchase of Stock Items	09-Aug-11	987.7	CARE-ABILITY	221420	Revenue	STC27194
South Tyneside Council	00CL	Culture & Tourism	School Pools General	School Travel Contracts	09-Aug-11	4095	COACHLINERS OF TYNESIDE	223970	Revenue	STC27984
South Tyneside Council	00CL	Social Inclusion and Achievement	Behaviour Improvement Programme	Agency Staff - Non-Teachers	09-Aug-11	68287.2	COMENSURA LTD	210820	Revenue	STC28402
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Aug-11	4025.7	Foster Care Associates Limited	213500	Revenue	STC27973
South Tyneside Council	00CL	Balance Sheet	Balance Sheet General	Creditors GMB	09-Aug-11	5030.66	GMB	999999	Balance Sheet	STC28047
South Tyneside Council	00CL	Culture & Tourism	Cookson Festival	Furniture & Equipment - General	09-Aug-11	2900	HATTON TRAFFIC MANAGEMENT LTD	222840	Revenue	STC27812
South Tyneside Council	00CL	Adult Social Care	Continuing Education Services Pressure Nursing Alternating	Purchase of Stock Items	09-Aug-11	712.8	HUNTLEIGH HEALTHCARE	221430	Revenue	STC26970
South Tyneside Council	00CL	Primary School Delegated Budgets	Marine Park Primary School	Devolved Formula Capital	09-Aug-11	770.98	INFORMATION & DATA NETWORK SUPPLIES LTD	120200	Revenue	STC27015
South Tyneside Council	00CL	Sustainable Communities	Roll On Roll Off	Property Reactive / General Repairs	09-Aug-11	1295	JC MAINTENANCE SERVICES LTD	228200	Revenue	STC27371
South Tyneside Council	00CL	Change Management	Epinau Kitchen	Property Reactive / General Repairs	09-Aug-11	1172	JENSEN CONSTRUCTION LTD	217490	Revenue	STC27323
South Tyneside Council	00CL	Economic Growth	Young Persons Employment Programme	Grant Payments - General	09-Aug-11	1545.64	NE Direct Mail Ltd	235820	Revenue	STC27455
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Traded Services Equipment & Materials	09-Aug-11	503.1	North East Concrete Limited	227630	Revenue	STC26690
South Tyneside Council	00CL	Change Management	Youth Offending Service	Other Service Contracts & Supplies	09-Aug-11	4659	Northern Learning Trust	219220	Revenue	STC28025
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Furniture & Equipment - General	09-Aug-11	1282.52	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC27367
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Furniture & Equipment - General	09-Aug-11	1603.15	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC27479
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Purchase of Stock Items	09-Aug-11	516.45	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC26708
South Tyneside Council	00CL	Transition and Wellbeing	Adult and Community Learning Group Central Costs	Computer Equipment and Hardware	09-Aug-11	2500	PELLCOMP SOFTWARE LTD	216250	Revenue	STC27763
South Tyneside Council	00CL	Sustainable Communities	Off-Street Car Parking Administration	Rents Paid - General	09-Aug-11	2875	PORT OF TYNE AUTHORITY	227250	Revenue	STC27809
South Tyneside Council	00CL	Communications	Media and Marketing Team	Non-Staff Advertising	09-Aug-11	1093	POTTS PRINTERS LTD	236000	Revenue	STC27273
South Tyneside Council	00CL	Transition and Wellbeing	First Steps Community Development	Grant Payments - General	09-Aug-11	1710	PP TRAINING LTD	216080	Revenue	STC27534
South Tyneside Council	00CL	Corporate Finance	External Audit Costs	External Audit Charges	09-Aug-11	36548	PRICE WATERHOUSE COOPERS	237030	Revenue	STC28358
South Tyneside Council	00CL	Change Management	Harton Comprehensive School Kitchen	Catering Provisions	09-Aug-11	1064.72	R Manners and Sons Ltd	217535	Revenue	STC27256
South Tyneside Council	00CL	Change Management	St Peter & Paul RC Junior School Kitchen	Catering Provisions	09-Aug-11	825.78	R Manners and Sons Ltd	217385	Revenue	STC27057
South Tyneside Council	00CL	Culture & Tourism	Libraries Administration	Postage Charges	09-Aug-11	802.48	ROYAL MAIL	223170	Revenue	STC27037
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	09-Aug-11	3150	SPRINGS ROOFING LTD	232850	Revenue	STC27847
South Tyneside Council	00CL	Early Intervention and Safeguarding	Leaving Care Service	Rents Paid - General	09-Aug-11	588.8	THE FURNISHING SERVICE LIMITED	213300	Revenue	STC26795
South Tyneside Council	00CL	Early Intervention and Safeguarding	Leaving Care Service	Rents Paid - General	09-Aug-11	1840.86	THE FURNISHING SERVICE LIMITED	213300	Revenue	STC27603
South Tyneside Council	00CL	Regeneration & Property Capital	Tyne Gateway	Capital Advisors & Consultants Fees	09-Aug-11	4020.46	TURNER & TOWNSEND	828502	Capital	STC27972
South Tyneside Council	00CL	Regeneration & Property Capital	Tyne Gateway	Capital Advisors & Consultants Fees	09-Aug-11	7944.34	TURNER & TOWNSEND	828502	Capital	STC28141
South Tyneside Council	00CL	Regeneration & Property Capital	Tyne Gateway	Capital Advisors & Consultants Fees	09-Aug-11	9190	TURNER & TOWNSEND	828502	Capital	STC28162
South Tyneside Council	00CL	Balance Sheet	Balance Sheet General	Creditors Unison	09-Aug-11	26288.19	UNISON L04020	999999	Balance Sheet	STC28324
South Tyneside Council	00CL	Sustainable Communities	Jarrow Cemetery	Property Reactive / General Repairs	09-Aug-11	595	Watertite	226740	Revenue	STC26804
South Tyneside Council	00CL	Sustainable Communities	Blitz It Main	Cleaning Charges	09-Aug-11	32590	WEED CONTROL PLUS LIMITED	226880	Revenue	STC28346
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Other Energy Charges	09-Aug-11	620	WERNICK HIRE LIMITED	227000	Revenue	STC26843
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Other Energy Charges	09-Aug-11	620	WERNICK HIRE LIMITED	227000	Revenue	STC26844
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	09-Aug-11	1450	WINDOOR SERVICES	232860	Revenue	STC27428
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	09-Aug-11	1200	WINDOOR SERVICES	232850	Revenue	STC27334
South Tyneside Council	00CL	Primary School Delegated Budgets	Marine Park Primary School	Agency Staff - Teachers	09-Aug-11	525	First Class Supply & Training Ltd	120200	Revenue	STC26718
South Tyneside Council	00CL	Primary School Delegated Budgets	Marine Park Primary School	Agency Staff - Teachers	09-Aug-11	525	First Class Supply & Training Ltd	120200	Revenue	STC26719
South Tyneside Council	00CL	Primary School Delegated Budgets	Marine Park Primary School	Agency Staff - Teachers	09-Aug-11	600	First Class Supply & Training Ltd	120200	Revenue	STC26822
South Tyneside Council	00CL	Primary School Delegated Budgets	Marine Park Primary School	Agency Staff - Teachers	09-Aug-11	695	First Class Supply & Training Ltd	120200	Revenue	STC26946
South Tyneside Council	00CL	Primary School Delegated Budgets	Marine Park Primary School	Agency Staff - Teachers	09-Aug-11	800	First Class Supply & Training Ltd	120200	Revenue	STC27033
South Tyneside Council	00CL	Primary School Delegated Budgets	Marine Park Primary School	Agency Staff - Teachers	09-Aug-11	800	First Class Supply & Training Ltd	120200	Revenue	STC27034
South Tyneside Council	00CL	Primary School Delegated Budgets	Marine Park Primary School	Agency Staff - Teachers	09-Aug-11	800	First Class Supply & Training Ltd	120200	Revenue	STC27035
South Tyneside Council	00CL	Primary School Delegated Budgets	Marine Park Primary School	Agency Staff - Teachers	09-Aug-11	1050	First Class Supply & Training Ltd	120200	Revenue	STC27241
South Tyneside Council	00CL	Primary School Delegated Budgets	Marine Park Primary School	Agency Staff - Teachers	09-Aug-11	1965	First Class Supply & Training Ltd	120200	Revenue	STC27649
South Tyneside Council	00CL	Balance Sheet	Balance Sheet General	Creditors General Teaching	09-Aug-11	13176.5	General Teaching Council	999999	Balance Sheet	STC28233
South Tyneside Council	00CL	Adult Social Care	Connolly House	Cleaning Charges	09-Aug-11	534.31	Greenham Trading Limited	220480	Revenue	STC26731
South Tyneside Council	00CL	Culture & Tourism	Hebburn Baths	Cleaning Charges	09-Aug-11	726.92	Greenham Trading Limited	224000	Revenue	STC26980
South Tyneside Council	00CL	Culture & Tourism	Temple Park Centre	Cleaning Charges	09-Aug-11	509.8	Greenham Trading Limited	222920	Revenue	STC26697
South Tyneside Council	00CL	Culture & Tourism	Temple Park Centre	Cleaning Charges	09-Aug-11	743.95	Greenham Trading Limited	222920	Revenue	STC26991
South Tyneside Council	00CL	Culture & Tourism	Temple Park Centre	Cleaning Charges	09-Aug-11	826.4	Greenham Trading Limited	222920	Revenue	STC27059
South Tyneside Council	00CL	Sustainable Communities	Cleaning Contract Overheads	Purchase of Stock Items	09-Aug-11	566.99	Greenham Trading Limited	224420	Revenue	STC26773
South Tyneside Council	00CL	South Tyneside Council Housing Strategy	Area redevelopment - Homeless Cheviot Road	Capital Compensation Payments	09-Aug-11	4557.38	REDACTED PERSONAL INFORMATION	802858	Capital	STC28019
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Homelessness - General Fund	Bed & Breakfast Accommodation	09-Aug-11	1452	REDACTED COMMERCIAL SENSITIVE	236540	Revenue	STC27429
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Homelessness - General Fund	Bed & Breakfast Accommodation	09-Aug-11	1782	REDACTED COMMERCIAL SENSITIVE	236540	Revenue	STC27579
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	10-Aug-11	513.07	ADT Fire & Security PLC	232810	Revenue	STC26705
South Tyneside Council	00CL	Neighbourhood Working	Hebburn Children's Centre	Security of Assets/Alarms Maintenance	10-Aug-11	655.44	ADT Fire & Security PLC	224210	Revenue	STC26895
South Tyneside Council	00CL	Early Intervention and Safeguarding	Whiteleas Way Residential Care Home	Security of Assets/Alarms Maintenance	10-Aug-11	682.7	ADT Fire & Security PLC	214020	Revenue	STC26933
South Tyneside Council	00CL	Culture & Tourism	Temple Park Centre	Cleaning Charges	10-Aug-11	1148.95	ALBION CHEMICALS LTD	222920	Revenue	STC27306
South Tyneside Council	00CL	Culture & Tourism	Libraries Administration	Library & Other Books Maps etc.	10-Aug-11	536.26	Askews Library Services Ltd	223170	Revenue	STC26734
South Tyneside Council	00CL	Culture & Tourism	Libraries Administration	Library & Other Books Maps etc.	10-Aug-11	744.52	Askews Library Services Ltd	223170	Revenue	STC26992
South Tyneside Council	00CL	Sustainable Communities	CCTV Costs	Telephone Charges	10-Aug-11	1287.07	British Telecommunications PLC	227930	Revenue	STC27368
South Tyneside Council	00CL	Housing Revenue Account	Lincoln Court Hebburn	Telephone Charges	10-Aug-11	6766.46	British Telecommunications PLC	705290	Revenue	STC28105
South Tyneside Council	00CL	Economic Growth	Future Jobs Fund	Grant Payments - General	10-Aug-11	815.04	CAHOOTZ LIMITED (BUSINESS MATTERS)	235633	Revenue	STC27046
South Tyneside Council	00CL	Sustainable Communities Capital	Gainsborough Avenue, Improve Public Transport	Capital Enhancement Costs	10-Aug-11	2351.42	Capita Symonds Ltd	852010	Capital	STC27742
South Tyneside Council	00CL	Adult Social Care	Beech Street Jarrow	Gas Charges	10-Aug-11	1022.38	CORONA ENERGY RETAIL 4 LIMITED	220460	Revenue	STC27230
South Tyneside Council	00CL	Change Management	Chuter Ede Education Centre	Gas Charges	10-Aug-11	3258.22	CORONA ENERGY RETAIL 4 LIMITED	218400	Revenue	STC27858
South Tyneside Council	00CL	Secondary School Delegated Budgets	Harton Technology College	Gas Charges	10-Aug-11	1676.13	CORONA ENERGY RETAIL 4 LIMITED	140040	Revenue	STC27513
South Tyneside Council	00CL	Secondary School Delegated Budgets	South Shields School Utilities	Gas Charges	10-Aug-11	2617.01	CORONA ENERGY RETAIL 4 LIMITED	146067	Revenue	STC27780
South Tyneside Council	00CL	Secondary School Delegated Budgets	St Wilfrid's RC Comprehensive School Utilities	Gas Charges	10-Aug-11	984.64	CORONA ENERGY RETAIL 4 LIMITED	146047	Revenue	STC27178
South Tyneside Council	00CL	Early Intervention and Safeguarding	Adoption	Foster Carers Other Fees & Expenses	10-Aug-11	13760	DFW Adoption (Durham Family Welfare)	213900	Revenue	STC28245
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Respite In Borough	10-Aug-11	1095.4	DOSON LTD	221110	Revenue	STC27276
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	10-Aug-11	627.52	G.T. CONTRACTS LTD	232870	Revenue	STC26867
South Tyneside Council	00CL	Regeneration & Property Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	10-Aug-11	18864	Glaxoo Group Ltd	820004	Capital	STC28287
South Tyneside Council	00CL	Culture & Tourism	Monkton Stadium	Vending Machine Stock	10-Aug-11	617.98	Glaxo Smithkline Consumer Healthcare	223880	Revenue	STC26838
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Plant	10-Aug-11	1150	GO PLANT LTD	227000	Revenue	STC27309
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Respite In Borough	10-Aug-11	537.9	HAWTHORN COURT CARE HOME	221120	Revenue	STC26737
South Tyneside Council	00CL	Change Management	Boldon Nursery Kitchen	Catering Provisions	10-Aug-11	1625.69	HOPWELLS LTD.	217440	Revenue	STC27491

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Change Management	Laygate Lane Juniors, Middle & Infants School Kitchen	Catering Provisions	10-Aug-11	845.23	HOPWELLS LTD.	217305	Revenue	STC27073
South Tyneside Council	00CL	Change Management	Laygate Lane Juniors, Middle & Infants School Kitchen	Catering Provisions	10-Aug-11	1420.69	HOPWELLS LTD.	217305	Revenue	STC27413
South Tyneside Council	00CL	Change Management	All Saints CE Juniors, Middle & Infants Kitchen	Catering Provisions	10-Aug-11	1460.79	J R Holland	217325	Revenue	STC27431
South Tyneside Council	00CL	Change Management	Boldon Nursery Kitchen	Catering Provisions	10-Aug-11	1776.63	J R Holland	217440	Revenue	STC27574
South Tyneside Council	00CL	Change Management	St Gregory's RC Juniors, Middel & Infants School Kitchen	Catering Provisions	10-Aug-11	1512.7	J R Holland	217245	Revenue	STC27445
South Tyneside Council	00CL	Change Management	Westoe Crown School Kitchen	Catering Provisions	10-Aug-11	1939.12	J R Holland	217390	Revenue	STC27639
South Tyneside Council	00CL	Change Management	Mortimer Junior School Kitchen	Property Reactive / General Repairs	10-Aug-11	1969	JENSEN CONSTRUCTION LTD	217425	Revenue	STC27651
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	10-Aug-11	1174	JENSEN CONSTRUCTION LTD	232860	Revenue	STC27325
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Purchase of Stock Items	10-Aug-11	1435	JENX LTD	221420	Revenue	STC27418
South Tyneside Council	00CL	Sustainable Communities	Blitz It Main	Furniture & Equipment - General	10-Aug-11	1146.6	JPK Trade Supplies Ltd	226880	Revenue	STC27304
South Tyneside Council	00CL	Change Management	West Boldon Juniors, Middle and Infants School Kitchen	Catering Provisions	10-Aug-11	929.58	JW Rae Baker & Confectioner	217335	Revenue	STC27133
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Respite In Borough	10-Aug-11	1066.14	K Hamodi	221120	Revenue	STC27258
South Tyneside Council	00CL	South Tyneside Council Housing Strategy	Hebburn Regeneration Scheme	Capital Advisors & Consultants Fees	10-Aug-11	1342	LUCION ENVIRONMENTAL LLP	802855	Capital	STC27387
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Respite In Borough	10-Aug-11	648.5	NEEDHAM COURT CARE HOME	221120	Revenue	STC26883
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Respite In Borough	10-Aug-11	1317	NEEDHAM COURT CARE HOME	221120	Revenue	STC27379
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Regeneration & Property	Property Reactive / General Repairs	10-Aug-11	1849	P & N ASSOCIATES LTD.	232810	Revenue	STC27609
South Tyneside Council	00CL	Sustainable Communities	Cleaning Contract Overheads	Furniture & Equipment - General	10-Aug-11	-728	PREMIERE PRODUCTS PREMIERE POLISH CO LTD	224420	Revenue	STC26623
South Tyneside Council	00CL	Sustainable Communities	Grounds Maintenance	Non Routine Contracted Grounds Maintenance	10-Aug-11	600	Ravensworth Nurseries	226840	Revenue	STC26823
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	10-Aug-11	39869	SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC28367
South Tyneside Council	00CL	Sustainable Communities	South Shields Crematorium	Remembrance Inscriptions Service	10-Aug-11	553.75	SCRIBES PLUS LTD	226760	Revenue	STC26756
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Respite In Borough	10-Aug-11	688.57	Seahaven Rest Home	221120	Revenue	STC26936
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Respite In Borough	10-Aug-11	812	Seahaven Rest Home	221120	Revenue	STC27044
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Furniture & Equipment - General	10-Aug-11	550	Sidhil Ltd	221420	Revenue	STC26750
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Furniture & Equipment - General	10-Aug-11	1860	Sidhil Ltd	221420	Revenue	STC27613
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Furniture & Equipment - General	10-Aug-11	1860	Sidhil Ltd	221420	Revenue	STC27614
South Tyneside Council	00CL	Culture & Neighbourhoods Capital	Community Area Forum Environment Hebburn	Enhancement HRA Capital - South Tyneside Homes	10-Aug-11	828	SOUTH TYNESIDE HOMES	827503	Capital	STC27060
South Tyneside Council	00CL	Balance Sheet	Balance Sheet General	South Tyneside Homes	10-Aug-11	4362.88	SOUTH TYNESIDE HOMES	999999	Balance Sheet	STC28009
South Tyneside Council	00CL	Balance Sheet	Balance Sheet General	South Tyneside Homes	10-Aug-11	5482.91	SOUTH TYNESIDE HOMES	999999	Balance Sheet	STC28059
South Tyneside Council	00CL	Balance Sheet	Balance Sheet General	South Tyneside Homes	10-Aug-11	9316.58	SOUTH TYNESIDE HOMES	999999	Balance Sheet	STC28166
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	10-Aug-11	-173889.79	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC26526
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	10-Aug-11	4940.14	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28038
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	10-Aug-11	10541.24	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28200
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	10-Aug-11	24376.82	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28314
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	10-Aug-11	35091.62	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28354
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	10-Aug-11	46562.19	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28375
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	10-Aug-11	55514.9	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28389
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	10-Aug-11	56925.56	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28392
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Out Borough	10-Aug-11	1008.92	Southern Cross Healthcare	221110	Revenue	STC27225
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Workshop Operations	Purchase of Stock Items	10-Aug-11	627.52	SPRINGFIELD MOTOR GROUP	227030	Revenue	STC26868
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	10-Aug-11	748.6	SPRINGS ROOFING LTD	232850	Revenue	STC26994
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	10-Aug-11	1747.05	SPRINGS ROOFING LTD	232860	Revenue	STC27556
South Tyneside Council	00CL	Sustainable Communities	Cleaning Contract Overheads	Purchase of Stock Items	10-Aug-11	668	THOMAS OWEN & SONS LTD	224420	Revenue	STC26914
South Tyneside Council	00CL	Corporate Governance	Civic Duties	Other Recharges	10-Aug-11	508.61	WAVERLEY TBS	232200	Revenue	STC26696
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	10-Aug-11	681.63	WINDOOR SERVICES	232850	Revenue	STC26932
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	10-Aug-11	2538.18	Windsor Nursing Home	221110	Revenue	STC27766
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	10-Aug-11	2225	Her Majestys Courts and Tribunals Service	212610	Revenue	STC27709
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	10-Aug-11	2225	Her Majestys Courts and Tribunals Service	212610	Revenue	STC27710
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	10-Aug-11	2225	Her Majestys Courts and Tribunals Service	212610	Revenue	STC27711
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	10-Aug-11	2225	Her Majestys Courts and Tribunals Service	212610	Revenue	STC27712
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	10-Aug-11	2225	Her Majestys Courts and Tribunals Service	212610	Revenue	STC27713
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	10-Aug-11	2225	Her Majestys Courts and Tribunals Service	212610	Revenue	STC27714
South Tyneside Council	00CL	Strategic Partnership	Strategic Partnership Client Team	Software	10-Aug-11	7560	IDOX Information Solutions Ltd	230300	Revenue	STC28125
South Tyneside Council	00CL	Early Intervention and Safeguarding	Out of Area Placements	Voluntary Sector - Boarded Out Children	10-Aug-11	15861.1	PEARTREE PROJECTS LTD	213700	Revenue	STC28271
South Tyneside Council	00CL	Change Management	Thurston Activity Centre	Recharges for use of Council Vehicles	10-Aug-11	2152.5	TOURMASTER TRAVEL LIMITED	219100	Revenue	STC27692
South Tyneside Council	00CL	Culture & Tourism	School Pools General	School Travel Contracts	10-Aug-11	7630.9	TOURMASTER TRAVEL LIMITED	223970	Revenue	STC28132
South Tyneside Council	00CL	Change Management	Strategic Management - Children and Young People	Subscriptions	11-Aug-11	1036	ADASS	219000	Revenue	STC27235
South Tyneside Council	00CL	Culture & Tourism	Libraries Administration	Library & Other Books Maps etc.	11-Aug-11	595.86	Askews Library Services Ltd	223170	Revenue	STC26808
South Tyneside Council	00CL	Culture & Tourism	Libraries Administration	Library & Other Books Maps etc.	11-Aug-11	820.33	Askews Library Services Ltd	223170	Revenue	STC27051
South Tyneside Council	00CL	Culture & Tourism	Libraries Administration	Library & Other Books Maps etc.	11-Aug-11	849.8	Askews Library Services Ltd	223170	Revenue	STC27077
South Tyneside Council	00CL	Culture & Tourism	Libraries Administration	Library & Other Books Maps etc.	11-Aug-11	870.45	Askews Library Services Ltd	223170	Revenue	STC27087
South Tyneside Council	00CL	Culture & Tourism	School Pools General	School Travel Contracts	11-Aug-11	4173	COACHLINERS OF TYNESIDE	223970	Revenue	STC27997
South Tyneside Council	00CL	Primary School Delegated Budgets	Biddick Hall Junior School Utilities	Gas Charges	11-Aug-11	686.15	CORONA ENERGY RETAIL 4 LIMITED	120287	Revenue	STC26935
South Tyneside Council	00CL	Housing Revenue Account	Birch Street	Gas Charges	11-Aug-11	955.64	CORONA ENERGY RETAIL 4 LIMITED	705020	Revenue	STC27156
South Tyneside Council	00CL	Housing Revenue Account	Blenkinsop Court	Gas Charges	11-Aug-11	767.59	CORONA ENERGY RETAIL 4 LIMITED	705470	Revenue	STC27012
South Tyneside Council	00CL	Housing Revenue Account	Borrowdale House	Gas Charges	11-Aug-11	829.52	CORONA ENERGY RETAIL 4 LIMITED	705480	Revenue	STC27063
South Tyneside Council	00CL	Housing Revenue Account	Calf Close House	Gas Charges	11-Aug-11	810.94	CORONA ENERGY RETAIL 4 LIMITED	705050	Revenue	STC27042
South Tyneside Council	00CL	Housing Revenue Account	Cheviot House	Gas Charges	11-Aug-11	714.43	CORONA ENERGY RETAIL 4 LIMITED	705060	Revenue	STC26974
South Tyneside Council	00CL	Change Management	Cheviot Junior School Kitchen	Gas Charges	11-Aug-11	2153.86	CORONA ENERGY RETAIL 4 LIMITED	217405	Revenue	STC27693
South Tyneside Council	00CL	Housing Revenue Account	Clasper Court	Gas Charges	11-Aug-11	634.28	CORONA ENERGY RETAIL 4 LIMITED	705460	Revenue	STC26874
South Tyneside Council	00CL	Housing Revenue Account	Clayside House	Gas Charges	11-Aug-11	833.14	CORONA ENERGY RETAIL 4 LIMITED	705080	Revenue	STC27067
South Tyneside Council	00CL	Housing Revenue Account	Davies Hall	Gas Charges	11-Aug-11	976.61	CORONA ENERGY RETAIL 4 LIMITED	705130	Revenue	STC27172
South Tyneside Council	00CL	Housing Revenue Account	Farding Lake Court	Gas Charges	11-Aug-11	782.64	CORONA ENERGY RETAIL 4 LIMITED	705170	Revenue	STC27022
South Tyneside Council	00CL	Housing Revenue Account	Glenthorpe House	Gas Charges	11-Aug-11	668.91	CORONA ENERGY RETAIL 4 LIMITED	705220	Revenue	STC26916
South Tyneside Council	00CL	Housing Revenue Account	Hagan Hall	Gas Charges	11-Aug-11	867.08	CORONA ENERGY RETAIL 4 LIMITED	705440	Revenue	STC27085
South Tyneside Council	00CL	Housing Revenue Account	Hallgarth House	Gas Charges	11-Aug-11	799.4	CORONA ENERGY RETAIL 4 LIMITED	705230	Revenue	STC27030
South Tyneside Council	00CL	Housing Revenue Account	Huntcliffe House	Gas Charges	11-Aug-11	1149.44	CORONA ENERGY RETAIL 4 LIMITED	705250	Revenue	STC27307
South Tyneside Council	00CL	Housing Revenue Account	Inskip House	Gas Charges	11-Aug-11	1108.73	CORONA ENERGY RETAIL 4 LIMITED	705260	Revenue	STC27286
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Heating Scheme	Gas Charges	11-Aug-11	1077.59	CORONA ENERGY RETAIL 4 LIMITED	706020	Revenue	STC27264
South Tyneside Council	00CL	Housing Revenue Account	Julius Court	Gas Charges	11-Aug-11	586.25	CORONA ENERGY RETAIL 4 LIMITED	705450	Revenue	STC26793
South Tyneside Council	00CL	Primary School Delegated Budgets	Lord Blyton Primary School Utilities	Gas Charges	11-Aug-11	626.05	CORONA ENERGY RETAIL 4 LIMITED	120767	Revenue	STC26865
South Tyneside Council	00CL	Housing Revenue Account	Martin Hall	Gas Charges	11-Aug-11	1095.26	CORONA ENERGY RETAIL 4 LIMITED	705420	Revenue	STC27275
South Tyneside Council	00CL	Housing Revenue Account	Mcintyre Hall	Gas Charges	11-Aug-11	933.4	CORONA ENERGY RETAIL 4 LIMITED	705300	Revenue	STC27139
South Tyneside Council	00CL	Primary School Delegated Budgets	Mortimer Primary School Utilities	Gas Charges	11-Aug-11	607.03	CORONA ENERGY RETAIL 4 LIMITED	120177	Revenue	STC26833
South Tyneside Council	00CL	Housing Revenue Account	Newtown Heating Scheme	Gas Charges	11-Aug-11	3863.82	CORONA ENERGY RETAIL 4 LIMITED	706010	Revenue	STC27949
South Tyneside Council	00CL	Housing Revenue Account	Nolan Hall	Gas Charges	11-Aug-11	1386.86	CORONA ENERGY RETAIL 4 LIMITED	705430	Revenue	STC27406
South Tyneside Council	00CL	Culture & Tourism	Oakleigh Gardens Pool	Gas Charges	11-Aug-11	884.41	CORONA ENERGY RETAIL 4 LIMITED	224030	Revenue	STC27099
South Tyneside Council	00CL	Housing Revenue Account	Patrick Cain House	Gas Charges	11-Aug-11	1290.6	CORONA ENERGY RETAIL 4 LIMITED	705330	Revenue	STC27369
South Tyneside Council	00CL	Housing Revenue Account	Porlock House	Gas Charges	11-Aug-11	960.46	CORONA ENERGY RETAIL 4 LIMITED	705340	Revenue	STC27158
South Tyneside Council	00CL	Housing Revenue Account	Prince Edward Court	Gas Charges	11-Aug-11	1036.88	CORONA ENERGY RETAIL 4 LIMITED	705410	Revenue	STC27236
South Tyneside Council	00CL	Primary School Delegated Budgets	Ridgeway Primary School Utilities	Gas Charges	11-Aug-11	646.72	CORONA ENERGY RETAIL 4 LIMITED	120057	Revenue	STC26882

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Primary School Delegated Budgets	Simonside Primary School	Gas Charges	11-Aug-11	679.98	CORONA ENERGY RETAIL 4 LIMITED	120730	Revenue	STC26929
South Tyneside Council	00CL	Secondary School Delegated Budgets	St Joseph's RC Comprehensive School Kitchen	Gas Charges	11-Aug-11	2530.27	CORONA ENERGY RETAIL 4 LIMITED	146037	Revenue	STC27764
South Tyneside Council	00CL	Primary School Delegated Budgets	St Mary's RC Juniors, Middle and Infants School Kitchen	Gas Charges	11-Aug-11	601.85	CORONA ENERGY RETAIL 4 LIMITED	133127	Revenue	STC26826
South Tyneside Council	00CL	Primary School Delegated Budgets	St Matthew's RC Primary School Utilities	Gas Charges	11-Aug-11	675.89	CORONA ENERGY RETAIL 4 LIMITED	133117	Revenue	STC26924
South Tyneside Council	00CL	Housing Revenue Account	T. Bell House/Ryedale Court	Gas Charges	11-Aug-11	1073.43	CORONA ENERGY RETAIL 4 LIMITED	705350	Revenue	STC27261
South Tyneside Council	00CL	Housing Revenue Account	Wingrove House	Gas Charges	11-Aug-11	930.61	CORONA ENERGY RETAIL 4 LIMITED	705370	Revenue	STC27134
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Traded Services Equipment & Materials	11-Aug-11	955.5	DIAMOND DRILLING AND CUTTING LTD	227630	Revenue	STC27155
South Tyneside Council	00CL	Transition and Wellbeing	NLDA Skills for Jobs	Grant Payments - General	11-Aug-11	3888	ELITE TRAINING PROFESSIONALS LTD	216340	Revenue	STC27954
South Tyneside Council	00CL	Communications	Design and Print Team	Printing & Stationery Consumables	11-Aug-11	708	FIELD PRINT	236030	Revenue	STC26966
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	11-Aug-11	1236.5	Four Seasons Healthcare	221110	Revenue	STC27347
South Tyneside Council	00CL	Transition and Wellbeing	FE 16-18 Apprenticeships	Grant Payments - General	11-Aug-11	7470	Gateshead College	216170	Revenue	STC28119
South Tyneside Council	00CL	Transition and Wellbeing Capital	Whitburn Children's Centre	Capital Enhancement Costs	11-Aug-11	4850.62	JENSEN CONSTRUCTION LTD	816504	Capital	STC28035
South Tyneside Council	00CL	Housing & Regulatory Services Capital	Warm Zone South Tyneside	Capital Enhancement non Council Property	11-Aug-11	567.66	KNW LIMITED	829500	Capital	STC26774
South Tyneside Council	00CL	Housing & Regulatory Services Capital	Warm Zone South Tyneside	Capital Enhancement non Council Property	11-Aug-11	1557.25	KNW LIMITED	829500	Capital	STC27459
South Tyneside Council	00CL	Adult Social Care Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	11-Aug-11	7883	Lift Able Limited	819000	Capital	STC28140
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	11-Aug-11	58968.93	Opus	232860	Revenue	STC28394
South Tyneside Council	00CL	Change Management	Harton Comprehensive School Kitchen	Catering Provisions	11-Aug-11	2091.85	PASTA KING (UK) LTD	217535	Revenue	STC27681
South Tyneside Council	00CL	Early Intervention and Safeguarding	Out of Area Placements	Child day care services	11-Aug-11	69004.22	Percy Hedley Foundation	213700	Revenue	STC28403
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Day Care	Adult Day Care Services	11-Aug-11	520	REDESIGN 4 U	220790	Revenue	STC26712
South Tyneside Council	00CL	Sustainable Communities	Public Conveniences Administration	Property Reactive / General Repairs	11-Aug-11	3818.6	Ring Ready 2007 LTD	226570	Revenue	STC27933
South Tyneside Council	00CL	Change Management	Provision of Milk	School Milk	11-Aug-11	25482.93	Rock Farm Dairy Ltd	217215	Revenue	STC28321
South Tyneside Council	00CL	Early Intervention and Safeguarding	Children's Standards Unit	Other Service Contracts & Supplies	11-Aug-11	650	ROYAL MAIL	214300	Revenue	STC26891
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	11-Aug-11	156502.85	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28430
South Tyneside Council	00CL	Adult Social Care	Father James Walsh Centre	School Travel Contracts	11-Aug-11	2417.85	South Tyneside Taxi Agency Limited	220330	Revenue	STC27751
South Tyneside Council	00CL	Secondary School Delegated Budgets	Harton Technology College	Electricity Charges	11-Aug-11	8157.44	SOUTHERN ELECTRIC PLC	140040	Revenue	STC28144
South Tyneside Council	00CL	Regeneration & Property Capital	Tyne Gateway	Capital Advisors & Consultants Fees	11-Aug-11	10000	TURNER & TOWNSEND	828502	Capital	STC28191
South Tyneside Council	00CL	Culture & Tourism	Libraries Administration	Library & Other Books Maps etc.	11-Aug-11	1138.18	ULVERSROFT LARGE PRINT BOOKS LTD	223170	Revenue	STC27292
South Tyneside Council	00CL	Culture & Tourism	Libraries Administration	Library & Other Books Maps etc.	11-Aug-11	583.44	WATERSTONES	223170	Revenue	STC26789
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	Housing Revenue Account Reactive Repairs - Open Spaces Infrastructure	11-Aug-11	2100	YCS CONSTRUCTION LIMITED	707620	Revenue	STC27686
South Tyneside Council	00CL	Neighbourhood Working	Community Area Forum Grants	Grant Payments Community Area Forum Riverside	11-Aug-11	650	The Friends of North & South Marine Park	222890	Revenue	STC26892
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Valuation Services	11-Aug-11	975	Zenith Chambers (Legal Training)	701000	Revenue	STC27170
South Tyneside Council	00CL	Sustainable Communities	CCTV Costs	Servicing/Electric Testing of Equipment	12-Aug-11	2643.62	20-20 VISION SYSTEMS LTD	227930	Revenue	STC27781
South Tyneside Council	00CL	Economic Growth	Young Persons Employment Programme	Grant Payments - General	12-Aug-11	709.82	CHESSHIRE HOPE LTD	235820	Revenue	STC26969
South Tyneside Council	00CL	Early Intervention and Safeguarding	Children's Services	Funding Contributions - Private Sector	12-Aug-11	500	CHURCHILL COMMUNITY COLLEGE	212050	Revenue	STC26673
South Tyneside Council	00CL	Early Intervention and Safeguarding	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Aug-11	14171.34	Continuum Group	213700	Revenue	STC28250
South Tyneside Council	00CL	Early Intervention and Safeguarding	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Aug-11	15057.01	Continuum Group	213700	Revenue	STC28263
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Day Care	Adult Day Care Services	12-Aug-11	705.6	Cornerstone Quality Care	220790	Revenue	STC26965
South Tyneside Council	00CL	Neighbourhood Working	Boldon Children's Centre	Gas Charges	12-Aug-11	-2539.15	CORONA ENERGY RETAIL 4 LIMITED	222400	Revenue	STC26568
South Tyneside Council	00CL	Neighbourhood Working	Boldon Children's Centre	Gas Charges	12-Aug-11	906.47	CORONA ENERGY RETAIL 4 LIMITED	222400	Revenue	STC27124
South Tyneside Council	00CL	Culture & Tourism	Central Library	Gas Charges	12-Aug-11	1424.07	CORONA ENERGY RETAIL 4 LIMITED	223100	Revenue	STC27414
South Tyneside Council	00CL	Culture & Tourism	Hebburn Baths	Gas Charges	12-Aug-11	3767.35	CORONA ENERGY RETAIL 4 LIMITED	224000	Revenue	STC27924
South Tyneside Council	00CL	Neighbourhood Working	Hebburn Children's Centre	Gas Charges	12-Aug-11	1539.34	CORONA ENERGY RETAIL 4 LIMITED	222410	Revenue	STC27453
South Tyneside Council	00CL	Neighbourhood Working	Hedworthfield Children's Centre	Gas Charges	12-Aug-11	709.57	CORONA ENERGY RETAIL 4 LIMITED	222340	Revenue	STC26968
South Tyneside Council	00CL	Neighbourhood Working	Jarrow Children's Centre	Gas Charges	12-Aug-11	1351.13	CORONA ENERGY RETAIL 4 LIMITED	222330	Revenue	STC27394
South Tyneside Council	00CL	Regeneration & Property	Kelly House	Gas Charges	12-Aug-11	512.82	CORONA ENERGY RETAIL 4 LIMITED	232530	Revenue	STC26704
South Tyneside Council	00CL	Culture & Tourism	Monkton Stadium	Gas Charges	12-Aug-11	875.85	CORONA ENERGY RETAIL 4 LIMITED	223880	Revenue	STC27091
South Tyneside Council	00CL	Neighbourhood Working	Perth Green Children's Centre	Gas Charges	12-Aug-11	825.88	CORONA ENERGY RETAIL 4 LIMITED	222910	Revenue	STC27058
South Tyneside Council	00CL	Adult Social Care	Perth Green House	Gas Charges	12-Aug-11	1280.1	CORONA ENERGY RETAIL 4 LIMITED	220450	Revenue	STC27365
South Tyneside Council	00CL	Regeneration & Property	South Shields Town Hall	Gas Charges	12-Aug-11	1237.98	CORONA ENERGY RETAIL 4 LIMITED	232510	Revenue	STC27348
South Tyneside Council	00CL	Culture & Tourism	Temple Park Centre	Gas Charges	12-Aug-11	17643.39	CORONA ENERGY RETAIL 4 LIMITED	222920	Revenue	STC28282
South Tyneside Council	00CL	Primary School Delegated Budgets	West Boldon Primary School Utilities	Gas Charges	12-Aug-11	857.06	CORONA ENERGY RETAIL 4 LIMITED	120807	Revenue	STC27081
South Tyneside Council	00CL	Primary School Delegated Budgets	Whitburn Primary School Utilities	Gas Charges	12-Aug-11	1215	CORONA ENERGY RETAIL 4 LIMITED	120867	Revenue	STC27341
South Tyneside Council	00CL	Regeneration & Property	Wouldhave House	Gas Charges	12-Aug-11	1238.68	CORONA ENERGY RETAIL 4 LIMITED	232600	Revenue	STC27351
South Tyneside Council	00CL	Adult Social Care	Connolly House	Catering Provisions	12-Aug-11	506.25	Danish Bacon Co PLC	220480	Revenue	STC26693
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Non Council Vehicles	12-Aug-11	519.13	DAWSON RENTALS SWEEPERS	227000	Revenue	STC26711
South Tyneside Council	00CL	Culture & Tourism	Special Events	Security of Assets/Alarms Maintenance	12-Aug-11	940.5	DELTA ONE SECURITY LTD	223950	Revenue	STC27141
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Economic Regeneration Group	Debtors - Gallagher Basset Claims Handling	12-Aug-11	75000	GALLAGHER BASSETT INTERNATIONAL LTD	999500	Balance Sheet	STC28404
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Non Council Vehicles	12-Aug-11	1150	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC27314
South Tyneside Council	00CL	Neighbourhood Working	Community Area Forum Grants	Grant Payments Community Area Forum Jarrow & Boldon	12-Aug-11	1000	HEDWORTH RESIDENTS ASSOCIATION	222890	Revenue	STC27212
South Tyneside Council	00CL	Regeneration & Property Capital	Office Accommodation Moves	Capital Sundry Costs	12-Aug-11	1865	JENSEN CONSTRUCTION LTD	828520	Capital	STC27616
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	12-Aug-11	943	JENSEN CONSTRUCTION LTD	232870	Revenue	STC27144
South Tyneside Council	00CL	Culture & Neighbourhoods Capital	Foreshore Pool	Capital Advisors & Consultants Fees	12-Aug-11	191697.72	John Graham (Dromore) Ltd	827000	Capital	STC28437
South Tyneside Council	00CL	Sustainable Communities	Blitz IT Main	Furniture & Equipment - General	12-Aug-11	1206.4	JPK Trade Supplies Ltd	226880	Revenue	STC27337
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	12-Aug-11	555.6	K Hamodi	221120	Revenue	STC26759
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	12-Aug-11	555.6	K Hamodi	221120	Revenue	STC26760
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	12-Aug-11	555.6	K Hamodi	221120	Revenue	STC26761
South Tyneside Council	00CL	South Tyneside Homes Asset Management	Durham Court Lifts	Enhancement HRA Capital - ST Homes	12-Aug-11	1538.51	KONE PLC	802261	Capital	STC27449
South Tyneside Council	00CL	South Tyneside Homes Asset Management	Durham Court Lifts	Enhancement HRA Capital - ST Homes	12-Aug-11	1538.51	KONE PLC	802261	Capital	STC27450
South Tyneside Council	00CL	South Tyneside Homes Asset Management	Durham Court Lifts	Enhancement HRA Capital - ST Homes	12-Aug-11	1538.51	KONE PLC	802261	Capital	STC27451
South Tyneside Council	00CL	Change Management	Hebburn Comprehensive School Kitchen	Catering Provisions	12-Aug-11	770.48	Lowries Caterserve	217540	Revenue	STC27014
South Tyneside Council	00CL	Early Intervention and Safeguarding	Leaving Care Service	Bed & Breakfast Accommodation	12-Aug-11	705.5	Ocean Hotels Ltd	213300	Revenue	STC26964
South Tyneside Council	00CL	Change Management	Lord Blyton Junior, Middle & Infants School Kitchen	Catering Provisions	12-Aug-11	649.25	R Manners and Sons Ltd	217270	Revenue	STC26886
South Tyneside Council	00CL	Finance Capital	Accruals for 2010/11 Capital Schemes	Capital Enhancement Costs	12-Aug-11	628.8	Ring Ready 2007 LTD	860003	Capital	STC26869
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	12-Aug-11	532.69	Ring Ready 2007 LTD	232850	Revenue	STC26728
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	12-Aug-11	2250.86	Ring Ready 2007 LTD	232860	Revenue	STC27724
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	12-Aug-11	4041.9	Ring Ready 2007 LTD	232860	Revenue	STC27978
South Tyneside Council	00CL	Neighbourhood Working	Community Area Forum Grants	Grant Payments Community Area Forum West Shields, Cleadon & East Boldon	12-Aug-11	2750	South Tyneside Football Trust	222890	Revenue	STC27791
South Tyneside Council	00CL	Early Intervention and Safeguarding	Leaving Care Service	Client Travel & Subsistence	12-Aug-11	700	Swiis Foster Care Ltd	213300	Revenue	STC26960
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Aug-11	694	Swiis Foster Care Ltd	213500	Revenue	STC26943
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Aug-11	702	Swiis Foster Care Ltd	213500	Revenue	STC26961
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Aug-11	781	Swiis Foster Care Ltd	213500	Revenue	STC27018
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Aug-11	820	Swiis Foster Care Ltd	213500	Revenue	STC27048
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Aug-11	893	Swiis Foster Care Ltd	213500	Revenue	STC27103
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Aug-11	901	Swiis Foster Care Ltd	213500	Revenue	STC27111
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Aug-11	901	Swiis Foster Care Ltd	213500	Revenue	STC27112
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Aug-11	901	Swiis Foster Care Ltd	213500	Revenue	STC27113
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Aug-11	901	Swiis Foster Care Ltd	213500	Revenue	STC27114
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Aug-11	1000	Swiis Foster Care Ltd	213500	Revenue	STC27204
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Aug-11	1091	Swiis Foster Care Ltd	213500	Revenue	STC27270

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Aug-11	1369	Swiss Foster Care Ltd	213500	Revenue	STC27400
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Non Council Vehicles	12-Aug-11	520	TRANS LINC LTD	227000	Revenue	STC26714
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Non Council Vehicles	12-Aug-11	595	TRANS LINC LTD	227000	Revenue	STC26803
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Non Council Vehicles	12-Aug-11	595.3	TRANS LINC LTD	227000	Revenue	STC26806
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Non Council Vehicles	12-Aug-11	739.94	TRANS LINC LTD	227000	Revenue	STC26987
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Non Council Vehicles	12-Aug-11	747	TRANS LINC LTD	227000	Revenue	STC26993
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Non Council Vehicles	12-Aug-11	825	TRANS LINC LTD	227000	Revenue	STC27055
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Non Council Vehicles	12-Aug-11	825	TRANS LINC LTD	227000	Revenue	STC27056
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	12-Aug-11	738.24	UNITED RESPONSE	220530	Revenue	STC26986
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	12-Aug-11	5000	VISION MANAGEMENT SYSTEMS (2003) LTD	232860	Revenue	STC28043
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Traded Services Subcontractors	12-Aug-11	1523.31	W & M THOMPSON (EARTHWORKS) LIMITED	227630	Revenue	STC27447
South Tyneside Council	00CL	Regeneration & Property Capital	Legionnaires Water Management	Capital Enhancement Costs	12-Aug-11	9710	AM and B Wilson Ltd	820002	Capital	STC28180
South Tyneside Council	00CL	Regeneration & Property Capital	Legionnaires Water Management	Capital Enhancement Costs	12-Aug-11	9766	AM and B Wilson Ltd	820002	Capital	STC28182
South Tyneside Council	00CL	Regeneration & Property Capital	Legionnaires Water Management	Capital Enhancement Costs	12-Aug-11	9822	AM and B Wilson Ltd	820002	Capital	STC28185
South Tyneside Council	00CL	Primary School Delegated Budgets	Temple Park Juniors	Computer Equipment and Hardware	12-Aug-11	1915.96	DSG Retail Limited	120300	Revenue	STC27636
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	12-Aug-11	700	Her Majestys Courts and Tribunals Service	212610	Revenue	STC26955
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	12-Aug-11	700	Her Majestys Courts and Tribunals Service	212610	Revenue	STC26956
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	12-Aug-11	700	Her Majestys Courts and Tribunals Service	212610	Revenue	STC26957
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	12-Aug-11	700	Her Majestys Courts and Tribunals Service	212610	Revenue	STC26958
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	12-Aug-11	700	Her Majestys Courts and Tribunals Service	212610	Revenue	STC26959
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	12-Aug-11	1900	Her Majestys Courts and Tribunals Service	212610	Revenue	STC27628
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	12-Aug-11	1900	Her Majestys Courts and Tribunals Service	212610	Revenue	STC27629
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	12-Aug-11	1900	Her Majestys Courts and Tribunals Service	212610	Revenue	STC27630
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	12-Aug-11	1900	Her Majestys Courts and Tribunals Service	212610	Revenue	STC27631
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	12-Aug-11	1900	Her Majestys Courts and Tribunals Service	212610	Revenue	STC27632
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	12-Aug-11	2225	Her Majestys Courts and Tribunals Service	212610	Revenue	STC27715
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	12-Aug-11	2225	Her Majestys Courts and Tribunals Service	212610	Revenue	STC27716
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	12-Aug-11	2225	Her Majestys Courts and Tribunals Service	212610	Revenue	STC27717
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	12-Aug-11	2225	Her Majestys Courts and Tribunals Service	212610	Revenue	STC27718
South Tyneside Council	00CL	Culture & Tourism	Cookson Festival	Furniture & Equipment - General	12-Aug-11	2100	Nitelites	222840	Revenue	STC27683
South Tyneside Council	00CL	Health and Social Inclusion	Tobacco Control	Other Service Contracts & Supplies	12-Aug-11	750	TRADING STANDARDS INSTITUTE	221680	Revenue	STC26998
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Workshop Operations	Purchase of Stock Items	12-Aug-11	3319.86	Tyre Services GB Limited	227030	Revenue	STC27871
South Tyneside Council	00CL	Health and Social Inclusion	Supporting People Grants Paid	Accommodation Costs	15-Aug-11	2552.71	ANCHOR TRUST	222110	Revenue	STC27770
South Tyneside Council	00CL	Organisational Development and People	Occupational Health	Furniture & Equipment - General	15-Aug-11	618	BACK CARE SOLUTIONS LTD	230630	Revenue	STC26839
South Tyneside Council	00CL	Early Intervention and Safeguarding	Leaving Care Service	Client Travel & Subsistence	15-Aug-11	2842.7	BARNARDOS	213300	Revenue	STC27806
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Aug-11	1714.3	BARNARDOS	213500	Revenue	STC27536
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Aug-11	3003.2	BARNARDOS	213500	Revenue	STC27821
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Traded Services Subcontractors	15-Aug-11	592.8	BIFFA WASTE SERVICES LTD	227630	Revenue	STC26801
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Traded Services Subcontractors	15-Aug-11	658.32	BIFFA WASTE SERVICES LTD	227630	Revenue	STC26900
South Tyneside Council	00CL	Health and Social Inclusion	Supporting People Grants Paid	Accommodation Costs	15-Aug-11	19555.67	BYKER BRIDGE HOUSING ASSOCIATION LTD	222110	Revenue	STC28293
South Tyneside Council	00CL	Change Management	Special Educational Needs Transport	School Travel Contracts	15-Aug-11	15700	C J CONTRACT HIRE	218930	Revenue	STC28270
South Tyneside Council	00CL	Health and Social Inclusion	Supporting People Grants Paid	Accommodation Costs	15-Aug-11	13867.71	Carr-Gomm Society	222110	Revenue	STC28247
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Central)	Client Travel & Subsistence	15-Aug-11	7480	CD Passenger Services	213420	Revenue	STC28120
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	School Travel Contracts	15-Aug-11	947	CD Passenger Services	212610	Revenue	STC27146
South Tyneside Council	00CL	Change Management	Special Educational Needs Transport	School Travel Contracts	15-Aug-11	10998.8	CD Passenger Services	218930	Revenue	STC28206
South Tyneside Council	00CL	Health and Social Inclusion	Supporting People Grants Paid	Accommodation Costs	15-Aug-11	9047.75	DEPAUL UK	222110	Revenue	STC28158
South Tyneside Council	00CL	Health and Social Inclusion	Supporting People Grants Paid	Accommodation Costs	15-Aug-11	912.14	DURHAM AGED MINEWORKERS HOMES ASSOCIATION	222110	Revenue	STC27127
South Tyneside Council	00CL	Health and Social Inclusion	Supporting People Grants Paid	Accommodation Costs	15-Aug-11	559	Enterprise 5 Housing Association	222110	Revenue	STC26763
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Workshop Operations	Purchase of Stock Items	15-Aug-11	2124.89	GARDEN LANE GARAGE	227030	Revenue	STC27688
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Workshop Operations	Purchase of Stock Items	15-Aug-11	2124.89	GARDEN LANE GARAGE	227030	Revenue	STC27689
South Tyneside Council	00CL	Regeneration & Property	Factory Units	Security of Assets/Alarms Maintenance	15-Aug-11	566.26	Gentoo Group Ltd	232420	Revenue	STC26772
South Tyneside Council	00CL	Sustainable Communities	Waste Disposal	Waste Disposal Contract - Recycling	15-Aug-11	7744.94	H W MARTIN WASTE LIMITED	228370	Revenue	STC28134
South Tyneside Council	00CL	Sustainable Communities	Waste Disposal	Waste Disposal Contract - Recycling	15-Aug-11	7876.92	H W MARTIN WASTE LIMITED	228370	Revenue	STC28139
South Tyneside Council	00CL	Health and Social Inclusion	Supporting People Grants Paid	Accommodation Costs	15-Aug-11	1083.8	HANOVER HOUSING ASSOC.	222110	Revenue	STC27267
South Tyneside Council	00CL	Health and Social Inclusion	Supporting People Grants Paid	Accommodation Costs	15-Aug-11	1625.58	HOME HOUSING ASSOCIATION	222110	Revenue	STC27490
South Tyneside Council	00CL	Regeneration & Property Capital	Central Library Toilets	Capital Enhancement Costs	15-Aug-11	12000	JENSEN CONSTRUCTION LTD	820014	Capital	STC28219
South Tyneside Council	00CL	Sustainable Communities	Blitz It Main	Furniture & Equipment - General	15-Aug-11	724.32	LONDONDERRY GARAGE LTD	226880	Revenue	STC26978
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Purchase of Stock Items	15-Aug-11	1350	MARSHALLS MONO LTD	227630	Revenue	STC27392
South Tyneside Council	00CL	Health and Social Inclusion	Supporting People Grants Paid	Accommodation Costs	15-Aug-11	1836.75	MENCAP	222110	Revenue	STC27601
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Purchase of Stock Items	15-Aug-11	1470	MYCO LIMITED	221420	Revenue	STC27433
South Tyneside Council	00CL	Health and Social Inclusion	Supporting People Grants Paid	Accommodation Costs	15-Aug-11	44402.68	NEW LEAF SUPPORTING INDEPENDENCE	222110	Revenue	STC28372
South Tyneside Council	00CL	Health and Social Inclusion	Supporting People Grants Paid	Accommodation Costs	15-Aug-11	8160.25	NEW LEAF SUPPORTING INDEPENDENCE	222110	Revenue	STC28145
South Tyneside Council	00CL	Health and Social Inclusion	Supporting People Grants Paid	Accommodation Costs	15-Aug-11	5812.25	NORCARE LIMITED	222110	Revenue	STC28068
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Aug-11	3532.92	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC27900
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Aug-11	3642.2	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC27910
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Aug-11	3642.2	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC27911
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Aug-11	3652	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC27914
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Aug-11	3819	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC27934
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Aug-11	3819	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC27935
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Aug-11	4034.8	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC27977
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Aug-11	5729.32	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC28064
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Aug-11	8534.48	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC28152
South Tyneside Council	00CL	South Tyneside Homes Asset Management	Decent Homes Borrowdale House	Enhancement HRA Capital - ST Homes	15-Aug-11	28200	OTIS LIMITED	804005	Capital	STC28331
South Tyneside Council	00CL	Health and Social Inclusion	Supporting People Grants Paid	Accommodation Costs	15-Aug-11	1752	Places for People	222110	Revenue	STC27560
South Tyneside Council	00CL	Corporate Governance	Register of Electors	Postage Charges	15-Aug-11	620	ROYAL MAIL	231600	Revenue	STC26842
South Tyneside Council	00CL	Social Inclusion and Achievement	Visually Impaired Service	Furniture & Equipment - General	15-Aug-11	1350	Second Sight (Services) UK Ltd	211710	Revenue	STC27391
South Tyneside Council	00CL	Health and Social Inclusion	Supporting People Grants Paid	Accommodation Costs	15-Aug-11	7251.03	South Tyneside Churches Key Project	222110	Revenue	STC28117
South Tyneside Council	00CL	ER Group Management	Economic Regeneration Management	Staff Training	15-Aug-11	510	Suffolk Coastal District Council	236911	Revenue	STC26700
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	15-Aug-11	643.17	Tunstall Healthcare (UK) Ltd	705000	Revenue	STC26880
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Other Energy Charges	15-Aug-11	560	WERNICK HIRE LIMITED	227000	Revenue	STC26767
South Tyneside Council	00CL	Health and Social Inclusion	Supporting People Grants Paid	Accommodation Costs	15-Aug-11	4421.83	WILLIAM SUTTON HOUSING ASSOCIATION	222110	Revenue	STC28013
South Tyneside Council	00CL	Culture & Tourism	Cookson Festival	Furniture & Equipment - General	15-Aug-11	3270	ADI UK LTD	222840	Revenue	STC27860
South Tyneside Council	00CL	Culture & Tourism	Cookson Festival	Furniture & Equipment - General	15-Aug-11	800	BELLE TENTS	222840	Revenue	STC27031
South Tyneside Council	00CL	All Services	All Services	Travel and Subsistence Total	15-Aug-11	71460.38	N/A	N/A	N/A	N/A
South Tyneside Council	00CL	Early Intervention and Safeguarding	Central Services Admin	Printing & Stationery Consumables	15-Aug-11	2000	Neopost Limited	212010	Revenue	STC27656
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Property Reactive / General Repairs	15-Aug-11	1970	Newlife Cleaning Systems Ltd	207640	Revenue	STC27652
South Tyneside Council	00CL	Adult Social Care	Sustainable transport Initiatives	Capital Equipment Purchases	15-Aug-11	1620	NEXUS TICKET SALES ANDADMINISTRATION	830018	Revenue	STC27483
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Day Care	Adult Day Care Services	15-Aug-11	1030.72	North East Autism Society	220790	Revenue	STC27233
South Tyneside Council	00CL	Regeneration & Property	South Shields Town Hall	Property Reactive / General Repairs	15-Aug-11	575	THE PIPE SURGEON	232510	Revenue	STC26783
South Tyneside Council	00CL	Health and Social Inclusion	Supporting People Grants Paid	Accommodation Costs	15-Aug-11	21633.04	TYNESIDE CYRENIANS LTD	222110	Revenue	STC28303

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Culture & Tourism	Libraries Administration	Library & Other Books Maps etc.	15-Aug-11	520	W H SMITH LIMITED	223170	Revenue	STC26713
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Nursing Care	Nursing Care Respite In Borough	16-Aug-11	1773.3	Ashbourne PLC	221310	Revenue	STC27572
South Tyneside Council	00CL	Adult Social Care	Drug/Alcohol Residential Homes	Residential Care Respite - Out of Borough	16-Aug-11	1620.88	ATLAS HEALTHCARE LTD	221000	Revenue	STC27484
South Tyneside Council	00CL	Adult Social Care	Person Centred Co-Ordination	School Travel Contracts	16-Aug-11	2198	CD Passenger Services	220810	Revenue	STC27706
South Tyneside Council	00CL	Corporate Governance	Corporate Governance	Printing & Stationery Consumables	16-Aug-11	570	CFH Total Document Management Ltd	231600	Revenue	STC26778
South Tyneside Council	00CL	Corporate Governance	Register of Electors	Printing & Stationery Consumables	16-Aug-11	872.4	CFH Total Document Management Ltd	231600	Revenue	STC27088
South Tyneside Council	00CL	Corporate Governance	Register of Electors	Printing & Stationery Consumables	16-Aug-11	930.9	CFH Total Document Management Ltd	231600	Revenue	STC27135
South Tyneside Council	00CL	Corporate Governance	Register of Electors	Printing & Stationery Consumables	16-Aug-11	1945.2	CFH Total Document Management Ltd	231600	Revenue	STC27640
South Tyneside Council	00CL	Corporate Governance	Register of Electors	Printing & Stationery Consumables	16-Aug-11	2359.96	CFH Total Document Management Ltd	231600	Revenue	STC27744
South Tyneside Council	00CL	Social Inclusion and Achievement	Behaviour Improvement Programme	Agency Staff - Non-Teachers	16-Aug-11	53077.49	COMENSURA LTD	210820	Revenue	STC28383
South Tyneside Council	00CL	Early Intervention and Safeguarding	Children with Disability Team	Private Contractors - Outreach Support Contract	16-Aug-11	5782.28	COMMUNITY INTEGRATED CARE	213100	Revenue	STC28067
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Furniture & Equipment - General	16-Aug-11	750	DELTA ONE SECURITY LTD	707641	Revenue	STC27000
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Furniture & Equipment - General	16-Aug-11	750	DELTA ONE SECURITY LTD	707641	Revenue	STC27001
South Tyneside Council	00CL	Adult Social Care	Voluntary Sector Funding	Voluntary Sector - General	16-Aug-11	790	EAST BOLDON METHODIST CHURCH	220020	Revenue	STC27024
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Nursing Care	Nursing Care Respite - Out of Borough	16-Aug-11	10295.17	Elswick Hall Care Home	221310	Revenue	STC28198
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Residential Care	Residential Care Respite In Borough	16-Aug-11	1577	Fairholme Residential	220910	Revenue	STC27467
South Tyneside Council	00CL	Communications	Design and Print Team	Printing & Stationery Consumables	16-Aug-11	1295	FIELD PRINT	236030	Revenue	STC27370
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Plant	16-Aug-11	900	GEORGE VARDY HAULAGE	227000	Revenue	STC27109
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Plant	16-Aug-11	900	GEORGE VARDY HAULAGE	227000	Revenue	STC27110
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Plant	16-Aug-11	1050	GEORGE VARDY HAULAGE	227000	Revenue	STC27242
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Plant	16-Aug-11	1050	GEORGE VARDY HAULAGE	227000	Revenue	STC27243
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Plant	16-Aug-11	1050	GEORGE VARDY HAULAGE	227000	Revenue	STC27244
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Plant	16-Aug-11	2595	GEORGE VARDY HAULAGE	227000	Revenue	STC27776
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Plant	16-Aug-11	3875	GEORGE VARDY HAULAGE	227000	Revenue	STC27952
South Tyneside Council	00CL	Economic Growth	Working Futures	Grant Payments - General	16-Aug-11	3671.55	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	235620	Revenue	STC27917
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Non Council Vehicles	16-Aug-11	1150	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC27315
South Tyneside Council	00CL	Social Inclusion and Achievement	The Place	Other Service Contracts & Supplies	16-Aug-11	2375	HMV UK LIMITED	214200	Revenue	STC27747
South Tyneside Council	00CL	Sustainable Communities	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	16-Aug-11	11496.47	ISS WATERERS LANDSCAPE	226830	Revenue	STC28211
South Tyneside Council	00CL	Sustainable Communities	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	16-Aug-11	364424.9	ISS WATERERS LANDSCAPE	226830	Revenue	STC28457
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Furniture & Equipment - General	16-Aug-11	500	JDM (DIAMONDMASTERS) LTD	227630	Revenue	STC26684
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Residential Care	Residential Care Respite In Borough	16-Aug-11	1329	Marina Rest Home	220910	Revenue	STC27382
South Tyneside Council	00CL	Sustainable Communities Capital	Road Resurfacing	Capital Enhancement Costs	16-Aug-11	16316.52	NORTHUMBRIAN ROADS LTD	850000	Capital	STC28274
South Tyneside Council	00CL	Sustainable Communities Capital	Road Resurfacing	Capital Enhancement Costs	16-Aug-11	20865.46	NORTHUMBRIAN ROADS LTD	850000	Capital	STC28296
South Tyneside Council	00CL	Sustainable Communities Capital	Road Resurfacing	Capital Enhancement Costs	16-Aug-11	21538.87	NORTHUMBRIAN ROADS LTD	850000	Capital	STC28302
South Tyneside Council	00CL	Sustainable Communities Capital	Road Resurfacing	Capital Enhancement Costs	16-Aug-11	23997.34	NORTHUMBRIAN ROADS LTD	850000	Capital	STC28311
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Furniture & Equipment - General	16-Aug-11	1353.6	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC27397
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Purchase of Stock Items	16-Aug-11	625	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC26861
South Tyneside Council	00CL	Communications	Media and Marketing Team	Non-Staff Advertising	16-Aug-11	2000	Nova International Ltd	236000	Revenue	STC27655
South Tyneside Council	00CL	Sustainable Communities	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	16-Aug-11	3535.48	NPOWER	227670	Revenue	STC27901
South Tyneside Council	00CL	Sustainable Communities	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	16-Aug-11	4281.3	NPOWER	227670	Revenue	STC28004
South Tyneside Council	00CL	Adult Social Care	Drug/Alcohol Residential Homes	Residential Care Respite - Out of Borough	16-Aug-11	9338	PHOENIX HOUSE	221000	Revenue	STC28167
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Homelessness - General Fund	Bed & Breakfast Accommodation	16-Aug-11	1890	REDACTED COMMERCIAL SENSITIVE	236540	Revenue	STC27619
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Homelessness - General Fund	Bed & Breakfast Accommodation	16-Aug-11	2670	REDACTED COMMERCIAL SENSITIVE	236540	Revenue	STC27785
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Purchase of Stock Items	16-Aug-11	650	RESPIRONICS (UK) LTD	221420	Revenue	STC26888
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	16-Aug-11	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC27179
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	16-Aug-11	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC27180
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	16-Aug-11	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC27181
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	16-Aug-11	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC27182
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	16-Aug-11	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC27183
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	16-Aug-11	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC27184
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	16-Aug-11	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC27185
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	16-Aug-11	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC27186
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	16-Aug-11	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC27187
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	16-Aug-11	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC27188
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	16-Aug-11	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC27189
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	16-Aug-11	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC27190
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	16-Aug-11	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC27191
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	16-Aug-11	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC27192
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	16-Aug-11	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	Revenue	STC27193
South Tyneside Council	00CL	Health and Social Inclusion	Supporting People Grants Paid	Accommodation Costs	16-Aug-11	27583.35	Stonham	222110	Revenue	STC28329
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Home Care	Home Care	16-Aug-11	54960.65	SUNDERLAND HOME CARE ASSOCIATES	221100	Revenue	STC28388
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	16-Aug-11	22758.96	UNITED RESPONSE	220530	Revenue	STC28307
South Tyneside Council	00CL	Primary School Delegated Budgets	Temple Park Infants	Schools Learning Equipment	16-Aug-11	2774.18	Yorkshire Purchasing Organisation	120320	Revenue	STC27797
South Tyneside Council	00CL	Early Intervention and Safeguarding	Leaving Care Service	Client Travel & Subsistence	16-Aug-11	1417.11	CITY OF SUNDERLAND YMCA FOYER	113300	Revenue	STC27412
South Tyneside Council	00CL	Social Inclusion and Achievement	School Improvement Partners	Specialist Services	16-Aug-11	1014.2	LONGBENTON COMMUNITY COLLEGE	210760	Revenue	STC27227
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Day Care	Adult Day Care Services	16-Aug-11	788	North East Autism Society	220790	Revenue	STC27023
South Tyneside Council	00CL	Adult Social Care	Voluntary Sector Funding	Voluntary Sector - General	16-Aug-11	1150	P.C.C. ALL SAINTS CHURCH CLEADON	220020	Revenue	STC27308
South Tyneside Council	00CL	Finance - Service Costs	Housing Benefits Payments	Recovery of Overpaid Benefits	16-Aug-11	643.92	Places for People	230180	Revenue	STC26881
South Tyneside Council	00CL	Early Intervention and Safeguarding	Quarriers	Specialist Services	16-Aug-11	34404.17	QUARRIERS	224221	Revenue	STC28351
South Tyneside Council	00CL	Early Intervention and Safeguarding	Quarriers	Specialist Services	16-Aug-11	34404.17	QUARRIERS	224221	Revenue	STC28352
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Homelessness - General Fund	Bed & Breakfast Accommodation	16-Aug-11	546	REDACTED COMMERCIAL SENSITIVE	236540	Revenue	STC26748
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Homelessness - General Fund	Bed & Breakfast Accommodation	16-Aug-11	630	REDACTED COMMERCIAL SENSITIVE	236540	Revenue	STC26871
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Homelessness - General Fund	Bed & Breakfast Accommodation	16-Aug-11	693	REDACTED COMMERCIAL SENSITIVE	236540	Revenue	STC26942
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Homelessness - General Fund	Bed & Breakfast Accommodation	16-Aug-11	924	REDACTED COMMERCIAL SENSITIVE	236540	Revenue	STC27130
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Homelessness - General Fund	Bed & Breakfast Accommodation	16-Aug-11	1056	REDACTED COMMERCIAL SENSITIVE	236540	Revenue	STC27251
South Tyneside Council	00CL	Adult Social Care	Voluntary Sector Funding	Voluntary Sector - General	16-Aug-11	1250	St Cuthberts Church	220020	Revenue	STC27354
South Tyneside Council	00CL	Culture & Neighbourhoods Capital	Perth Green Jarrow Ball Court	Capital Equipment Purchases	16-Aug-11	30354.96	STEELWAY FENCESECURE LTD	827016	Capital	STC28342
South Tyneside Council	00CL	Regeneration & Property	Factory Units Tyne and Wear Economic Development Company	Payment of Income Collected	16-Aug-11	6031.68	Tyne and Wear Development Co	232460	Revenue	STC28085
South Tyneside Council	00CL	Transition and Wellbeing	Surestart - Riverside Nursery	Furniture & Equipment - General	17-Aug-11	897.9	20:20 VISION SYSTEMS LTD	215740	Revenue	STC27105
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Traded Services Equipment & Materials	17-Aug-11	1060.8	A THOMPSON & SONS LTD	227630	Revenue	STC27254
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Purchase of Stock Items	17-Aug-11	1030.08	BURDENS LTD	227630	Revenue	STC27232
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Purchase of Stock Items	17-Aug-11	1093.92	BURDENS LTD	227630	Revenue	STC27274
South Tyneside Council	00CL	Health and Social Inclusion	Assistive Technologies	Furniture & Equipment - General	17-Aug-11	1300	CHUBB ELECTRONIC SECURITY SYSTEMS LTD	221520	Revenue	STC27372
South Tyneside Council	00CL	Health and Social Inclusion	Assistive Technologies	Furniture & Equipment - General	17-Aug-11	1950	CHUBB ELECTRONIC SECURITY SYSTEMS LTD	221520	Revenue	STC27642
South Tyneside Council	00CL	Change Management	Boldon Nursery Kitchen	Catering Provisions	17-Aug-11	2354.8	Danish Bacon Co PLC	217440	Revenue	STC27743
South Tyneside Council	00CL	Culture & Tourism	Temple Park Centre Catering	Catering Provisions	17-Aug-11	584.56	Danish Bacon Co PLC	222860	Revenue	STC26790
South Tyneside Council	00CL	Regeneration & Property	Asset Management	Security of Assets/Alarms Maintenance	17-Aug-11	2154.6	DELTA ONE SECURITY LTD	232300	Revenue	STC27694
South Tyneside Council	00CL	Adult Social Care Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	17-Aug-11	1710	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC27533
South Tyneside Council	00CL	Health and Social Inclusion	Supporting People Grants Paid	Accommodation Costs	17-Aug-11	8363.33	Enterprise 5 Housing Association	222110	Revenue	STC28146
South Tyneside Council	00CL	Social Inclusion and Achievement	Children's Service Succession Planning	Staff Training	17-Aug-11	14740	FORD PARTNERSHIP T/A FPM	210352	Revenue	STC28257

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Aug-11	-1159.4	Foster Care Solutions Ltd	213500	Revenue	STC26593
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Aug-11	3379	Foster Care Solutions Ltd	213500	Revenue	STC27878
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Aug-11	3862.6	Foster Care Solutions Ltd	213500	Revenue	STC27943
South Tyneside Council	00CL	Sustainable Communities	Grounds Maintenance Control Account	Payments to Tree Maintenance Contractor	17-Aug-11	67002	Glendale Managed Services Ltd	226830	Revenue	STC28400
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Plant	17-Aug-11	1150	GO PLANT LTD	227000	Revenue	STC27310
South Tyneside Council	00CL	South Tyneside Homes Asset Management	Decent Homes Prince Edward Court	Enhancement HRA Capital - Heating Renewal	17-Aug-11	37151.3	H MALONE & SONS LTD	804003	Capital	STC28360
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Respite In Borough	17-Aug-11	1128.86	HAWTHORN COURT CARE HOME	221120	Revenue	STC27291
South Tyneside Council	00CL	Change Management	Boldon Nursery Kitchen	Catering Provisions	17-Aug-11	1276.97	HOPWELLS LTD.	217440	Revenue	STC27362
South Tyneside Council	00CL	Change Management	Boldon Nursery Kitchen	Catering Provisions	17-Aug-11	1594.74	J R Holland	217440	Revenue	STC27472
South Tyneside Council	00CL	Change Management	Brinkburn Comprehensive School Kitchen	Catering Provisions	17-Aug-11	1128.61	J R Holland	217515	Revenue	STC27290
South Tyneside Council	00CL	Change Management	Jarrow Cross Kitchen	Catering Provisions	17-Aug-11	995.63	J R Holland	217255	Revenue	STC27200
South Tyneside Council	00CL	Change Management	St James RC Junior, Middle & Infants School Kitchen	Catering Provisions	17-Aug-11	1185.15	J R Holland	217275	Revenue	STC27331
South Tyneside Council	00CL	Sustainable Communities	Blitz It Main	Furniture & Equipment - General	17-Aug-11	1206.4	JPK Trade Supplies Ltd	226880	Revenue	STC27338
South Tyneside Council	00CL	Sustainable Communities	Clinical Waste	Furniture & Equipment - General	17-Aug-11	1435	JPK Trade Supplies Ltd	228260	Revenue	STC27419
South Tyneside Council	00CL	Change Management	Brinkburn Comprehensive School Kitchen	Catering Provisions	17-Aug-11	699.6	JW Rae Baker & Confectioner	217515	Revenue	STC26948
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Home Care	Home Care	17-Aug-11	18144	Kay Care Services Ltd	220750	Revenue	STC28285
South Tyneside Council	00CL	Health and Social Inclusion	Supporting People Grants Paid	Accommodation Costs	17-Aug-11	37512.84	MENCAP	222110	Revenue	STC28361
South Tyneside Council	00CL	Health and Social Inclusion	Supporting People Grants Paid	Accommodation Costs	17-Aug-11	6678.4	MENTAL HEALTH MATTERS	222110	Revenue	STC28102
South Tyneside Council	00CL	Adult Social Care	Mental Health Grant Additional	Voluntary Sector - General	17-Aug-11	16146	MENTAL HEALTH MATTERS	220950	Revenue	STC28273
South Tyneside Council	00CL	Neighbourhood Working	Rechargeable Salaries Boldon Children's Centre	Funding Contributions - Youth & Community Centres	17-Aug-11	1698.5	MITIE PFI LTD	222710	Revenue	STC27529
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	17-Aug-11	660	NE & C WINDOWS & DOORS LTD	232870	Revenue	STC26904
South Tyneside Council	00CL	Adult Social Care	Social Care Reform Grant	Grant Payments - General	17-Aug-11	13300	NINGIN LTD	220240	Revenue	STC28238
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Traded Services Equipment & Materials	17-Aug-11	561.15	North East Concrete Limited	227630	Revenue	STC26769
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Traded Services Equipment & Materials	17-Aug-11	735.3	North East Concrete Limited	227630	Revenue	STC26985
South Tyneside Council	00CL	Sustainable Communities Capital	Highways Integrated Transport Grant	Capital Enhancement Costs	17-Aug-11	1107.87	NORTHUMBRIAN ROADS LTD	830000	Capital	STC27285
South Tyneside Council	00CL	South Tyneside Council Housing Strategy	Area redevelopment - Homeless Cheviot Road	Capital Enhancement Costs	17-Aug-11	740	NORTHUMBRIAN WATER	802858	Capital	STC26988
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (East)	Furniture & Equipment - General	17-Aug-11	600	Paul Coyne Plumbing and Heating	213400	Revenue	STC26820
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Vehicle Running Costs	17-Aug-11	27086.4	PETROPLUS REFINING TEESSIDE LIMITED	227000	Revenue	STC28327
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Homelessness - General Fund	Bed & Breakfast Accommodation	17-Aug-11	2793.44	PLACES FOR PEOPLE INDIVIDUAL SUPPORT (Inactive)	236540	Revenue	STC27801
South Tyneside Council	00CL	Sustainable Communities	Cleaning Contract Overheads	Purchase of Stock Items	17-Aug-11	728	PREMIERE PRODUCTS PREMIERE POLISH CO LTD	224420	Revenue	STC26981
South Tyneside Council	00CL	Culture & Tourism	West Park Jarrow	Property Reactive / General Repairs	17-Aug-11	961.6	Ring Ready 2007 LTD	223660	Revenue	STC27159
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	17-Aug-11	1179	Ring Ready 2007 LTD	232870	Revenue	STC27328
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	17-Aug-11	2291.2	Ring Ready 2007 LTD	232870	Revenue	STC27728
South Tyneside Council	00CL	Adult Social Care Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	17-Aug-11	3742.43	Shape	819000	Capital	STC27922
South Tyneside Council	00CL	Sustainable Communities	Domestic Violence	Other Non Statutory Fees & Charges	17-Aug-11	11666.66	SOUTH TYNESIDE COUNCIL FOR VOLUNTARY SERVICE	227940	Revenue	STC28215
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	17-Aug-11	902.5	SPRINGS ROOFING LTD	232860	Revenue	STC27123
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	17-Aug-11	4161	SPRINGS ROOFING LTD	232860	Revenue	STC27996
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Nursing Care	Nursing Care Respite - Out of Borough	17-Aug-11	1855	St Cuthberts Care	220510	Revenue	STC27610
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Purchase of Stock Items	17-Aug-11	1590.15	THE CHAIR SHOP	221420	Revenue	STC27471
South Tyneside Council	00CL	Service Management Costs	Business Area Management	Staff Advertising	17-Aug-11	7550	TMP (UK)	236901	Revenue	STC28122
South Tyneside Council	00CL	Adult Social Care	AIDS-HIV Grant	Voluntary Sector - General	17-Aug-11	5332	BARNARDOS	220960	Revenue	STC28052
South Tyneside Council	00CL	Adult Social Care	AIDS-HIV Grant	Voluntary Sector - General	17-Aug-11	32946.75	BARNARDOS	220960	Revenue	STC28348
South Tyneside Council	00CL	Regeneration & Property Capital	Street Lighting Maintenance	Capital Enhancement Costs	17-Aug-11	5384	Roadlite Installations Ltd	820005	Capital	STC28055
South Tyneside Council	00CL	Culture & Tourism	Monkton Stadium	Property Reactive / General Repairs	17-Aug-11	11564	Roadlite Installations Ltd	223880	Revenue	STC28213
South Tyneside Council	00CL	Culture & Tourism	Cookson Festival	Furniture & Equipment - General	17-Aug-11	11137.5	Star Events Group Limited	222840	Revenue	STC28208
South Tyneside Council	00CL	Sustainable Communities Capital	Gainsborough Avenue, Improve Public Transport	Capital Enhancement Costs	17-Aug-11	680	SURVEY AND MARKETING SERVICES LTD	852010	Capital	STC26931
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Purchase of Stock Items	17-Aug-11	2695	THERAPOSTURE LIMITED	221420	Revenue	STC27789
South Tyneside Council	00CL	Adult Social Care	Intermediate Care & Rehabilitation Team	Telephone Charges	17-Aug-11	638.66	VIRGIN MEDIA BUSINESS	221170	Revenue	STC26878
South Tyneside Council	00CL	Change Management	Boldon School PFI	PFI Unitary Charge	18-Aug-11	251747.22	BOLDON SCHOOL LIMITED	219720	Revenue	STC28447
South Tyneside Council	00CL	Corporate Governance	Legal Services - Support	Legal Advisors	18-Aug-11	600	Broadchare Chambers	231100	Revenue	STC26814
South Tyneside Council	00CL	Corporate Governance	Legal Services - Support	Legal Advisors	18-Aug-11	600	Broadchare Chambers	231100	Revenue	STC26815
South Tyneside Council	00CL	Corporate Governance	Legal Services - Support	Legal Advisors	18-Aug-11	840	Broadchare Chambers	231100	Revenue	STC27070
South Tyneside Council	00CL	Corporate Governance	Legal Services - Support	Legal Advisors	18-Aug-11	960	Broadchare Chambers	231100	Revenue	STC27157
South Tyneside Council	00CL	Corporate Governance	Legal Services - Support	Legal Advisors	18-Aug-11	1044	Broadchare Chambers	231100	Revenue	STC27237
South Tyneside Council	00CL	Corporate Governance	Legal Services - Support	Legal Advisors	18-Aug-11	1080	Broadchare Chambers	231100	Revenue	STC27265
South Tyneside Council	00CL	Corporate Governance	Legal Services - Support	Legal Advisors	18-Aug-11	1140	Broadchare Chambers	231100	Revenue	STC27295
South Tyneside Council	00CL	Corporate Governance	Legal Services - Support	Legal Advisors	18-Aug-11	1140	Broadchare Chambers	231100	Revenue	STC27296
South Tyneside Council	00CL	Corporate Governance	Legal Services - Support	Legal Advisors	18-Aug-11	3180	Broadchare Chambers	231100	Revenue	STC27848
South Tyneside Council	00CL	Corporate Governance	Legal Services - Support	Legal Advisors	18-Aug-11	6240	Broadchare Chambers	231100	Revenue	STC28093
South Tyneside Council	00CL	Strategic Partnership	Strategic Partnership Client Team	BTST Limited Unitary Charge	18-Aug-11	1040702.01	BT GLOBAL SERVICES	230300	Revenue	STC28469
South Tyneside Council	00CL	Transition and Wellbeing	First Steps Community Development	Grant Payments - General	18-Aug-11	-750	Deter Innovations CIC	216080	Revenue	STC26620
South Tyneside Council	00CL	Transition and Wellbeing	First Steps Community Development	Grant Payments - General	18-Aug-11	750	Deter Innovations CIC	216080	Revenue	STC27004
South Tyneside Council	00CL	Transition and Wellbeing	First Steps Community Development	Grant Payments - General	18-Aug-11	750	Deter Innovations CIC	216080	Revenue	STC27005
South Tyneside Council	00CL	Sustainable Communities	South Shields Crematorium	Electricity Charges	18-Aug-11	982.82	EDF ENERGY	226760	Revenue	STC27176
South Tyneside Council	00CL	Adult Social Care	Elderly Support Services	Accommodation Costs	18-Aug-11	600	Hanging Stone Boarding Kennels	220040	Revenue	STC26811
South Tyneside Council	00CL	Adult Social Care	Elderly Support Services	Accommodation Costs	18-Aug-11	600	Hanging Stone Boarding Kennels	220040	Revenue	STC26812
South Tyneside Council	00CL	Adult Social Care	Elderly Support Services	Accommodation Costs	18-Aug-11	750	Hanging Stone Boarding Kennels	220040	Revenue	STC26996
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Home Care	Home Care	18-Aug-11	9891.2	Kay Care Services Ltd	220750	Revenue	STC28187
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Traded Services Equipment & Materials	18-Aug-11	2022.13	SIGNATURE LTD	227630	Revenue	STC27668
South Tyneside Council	00CL	Culture & Tourism	Libraries Administration	Library & Other Books Maps etc.	18-Aug-11	725.18	WATERSTONES	223170	Revenue	STC26979
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Furniture & Equipment - General	18-Aug-11	995	ACCORA LTD	221420	Revenue	STC27199
South Tyneside Council	00CL	South Tyneside Homes Asset Management	Decent Homes Huntcliffe Sheltered	Enhancement HRA Capital - Heating Renewal	18-Aug-11	33280.91	GEOFFREY ROBINSON LTD	804002	Capital	STC28349
South Tyneside Council	00CL	Culture & Neighbourhoods Capital	Lukes Lane Hebburn Playbuilder	Capital Enhancement Costs	18-Aug-11	54788	RECORD RSS LTD	827015	Capital	STC28387
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	18-Aug-11	500	Rentokil - Hygiene Division	232810	Revenue	STC26682
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	18-Aug-11	500	Rentokil - Hygiene Division	232810	Revenue	STC26683
South Tyneside Council	00CL	Culture & Tourism	Cookson Festival	Entertainers Services	18-Aug-11	12500	Squeeze Touring Limited	222840	Revenue	STC28227
South Tyneside Council	00CL	Early Intervention and Safeguarding	Adoption	Subscriptions	19-Aug-11	1050	192business.com	213900	Revenue	STC27240
South Tyneside Council	00CL	Sustainable Communities	CCTV Costs	Servicing/Electric Testing of Equipment	19-Aug-11	1349.43	20:20 VISION SYSTEMS LTD	227930	Revenue	STC27390
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Home Care	Home Care	19-Aug-11	131495.4	ALLIED HEALTHCARE GROUP LTD	221100	Revenue	STC28420
South Tyneside Council	00CL	Adult Social Care	Physical Disability Home Care	Home Care	19-Aug-11	-682	ALLIED HEALTHCARE GROUP LTD	221340	Revenue	STC26627
South Tyneside Council	00CL	Culture & Tourism	Hebburn Baths	Resaleable Items	19-Aug-11	1441.53	AMATEUR SWIMMING ASSC. AWARDS SCHEME	224000	Revenue	STC27423
South Tyneside Council	00CL	Culture & Tourism	Libraries Administration	Library & Other Books Maps etc.	19-Aug-11	966.94	Bertram Trading Limited	223170	Revenue	STC27162
South Tyneside Council	00CL	Corporate Governance	Legal Services - Support	Legal Advisors	19-Aug-11	540	Broadchare Chambers	231100	Revenue	STC26741
South Tyneside Council	00CL	Corporate Governance	Legal Services - Support	Legal Advisors	19-Aug-11	600	Broadchare Chambers	231100	Revenue	STC26816
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Home Care	Home Care	19-Aug-11	60174.1	Celine Homecare Ltd	221100	Revenue	STC28395
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Purchase of Stock Items	19-Aug-11	638.65	CEMEX UK MATERIALS LTD	227630	Revenue	STC26877
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Day Care	Adult Day Care Services	19-Aug-11	627.12	CHESHIRE HOPE LTD	220790	Revenue	STC26866
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Furniture & Equipment - General	19-Aug-11	896	City Electrical Factors Ltd	707643	Revenue	STC27104
South Tyneside Council	00CL	Regeneration & Property	Wouldhave House	Property Planned Maintenance	19-Aug-11	1060	CLEAN IT UK	232600	Revenue	STC27252
South Tyneside Council	00CL	Early Intervention and Safeguarding	Children with Disability Team	Private Contractors - Outreach Support Contract	19-Aug-11	-1200.64	COMMUNITY INTEGRATED CARE	213100	Revenue	STC26587

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Early Intervention and Safeguarding	Children with Disability Team	Private Contractors - Outreach Support Contract	19-Aug-11	591.89	COMMUNITY INTEGRATED CARE	213100	Revenue	STC26799
South Tyneside Council	00CL	Early Intervention and Safeguarding	Children with Disability Team	Private Contractors - Outreach Support Contract	19-Aug-11	1138.92	COMMUNITY INTEGRATED CARE	213100	Revenue	STC27293
South Tyneside Council	00CL	Early Intervention and Safeguarding	Children with Disability Team	Private Contractors - Outreach Support Contract	19-Aug-11	1139.2	COMMUNITY INTEGRATED CARE	213100	Revenue	STC27294
South Tyneside Council	00CL	Early Intervention and Safeguarding	Children with Disability Team	Private Contractors - Outreach Support Contract	19-Aug-11	5899.68	COMMUNITY INTEGRATED CARE	213100	Revenue	STC28077
South Tyneside Council	00CL	Culture & Tourism	Playground Inspection & Maintenance	Property Reactive / General Repairs	19-Aug-11	3131	DCM PROJECTS LTD	223560	Revenue	STC27840
South Tyneside Council	00CL	Health and Social Inclusion	Gatehouse Security	Security of Assets/Alarms Maintenance	19-Aug-11	1436.4	DELTA ONE SECURITY LTD	221560	Revenue	STC27420
South Tyneside Council	00CL	Health and Social Inclusion	Gatehouse Security	Security of Assets/Alarms Maintenance	19-Aug-11	1436.4	DELTA ONE SECURITY LTD	221560	Revenue	STC27421
South Tyneside Council	00CL	Health and Social Inclusion	Gatehouse Security	Security of Assets/Alarms Maintenance	19-Aug-11	1641.6	DELTA ONE SECURITY LTD	221560	Revenue	STC27504
South Tyneside Council	00CL	Culture & Tourism	Mouth of the Tyne Festival	Security of Assets/Alarms Maintenance	19-Aug-11	626.01	DELTA ONE SECURITY LTD	222870	Revenue	STC26864
South Tyneside Council	00CL	Culture & Tourism	Special Events	Security of Assets/Alarms Maintenance	19-Aug-11	2656.41	DELTA ONE SECURITY LTD	223950	Revenue	STC27783
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Day Care	Adult Day Care Services	19-Aug-11	1680	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	220790	Revenue	STC27516
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	3196.1	Foster Care Associates Limited	213500	Revenue	STC27850
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	3196.1	Foster Care Associates Limited	213500	Revenue	STC27851
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	3196.1	Foster Care Associates Limited	213500	Revenue	STC27852
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	4074.02	Foster Care Associates Limited	213500	Revenue	STC27981
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	4074.02	Foster Care Associates Limited	213500	Revenue	STC27982
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	4159.89	Foster Care Associates Limited	213500	Revenue	STC27994
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	4159.89	Foster Care Associates Limited	213500	Revenue	STC27995
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	4202.36	Foster Care Associates Limited	213500	Revenue	STC27999
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	5887.83	Foster Care Associates Limited	213500	Revenue	STC28073
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	5887.83	Foster Care Associates Limited	213500	Revenue	STC28074
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	3011.34	Foster Care Solutions Ltd	213500	Revenue	STC27823
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	3100	Foster Care Solutions Ltd	213500	Revenue	STC27836
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	3100	FOSTERING PEOPLE LTD	213500	Revenue	STC27837
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	3144.95	FOSTERING SOLUTIONS	213500	Revenue	STC27845
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	3144.95	FOSTERING SOLUTIONS	213500	Revenue	STC27846
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	3377.14	FOSTERING SOLUTIONS	213500	Revenue	STC27876
South Tyneside Council	00CL	Corporate Finance	Coroners Service	Medical Services	19-Aug-11	972	GATESHEAD HEALTH NHS TRUST	237020	Revenue	STC27166
South Tyneside Council	00CL	Corporate Finance	Coroners Service	Medical Services	19-Aug-11	2186	GATESHEAD HEALTH NHS TRUST	237020	Revenue	STC27704
South Tyneside Council	00CL	Corporate Finance	Coroners Service	Medical Services	19-Aug-11	3633	GATESHEAD HEALTH NHS TRUST	237020	Revenue	STC27907
South Tyneside Council	00CL	Transition and Wellbeing	Boldon Children's Centre	Grant Payments - General	19-Aug-11	16843	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	215520	Revenue	STC28277
South Tyneside Council	00CL	Transition and Wellbeing	Young Apprenticeship Cohort 5,6,7	School Travel Contracts	19-Aug-11	564	HARKERS COACHES	216461	Revenue	STC26771
South Tyneside Council	00CL	Culture & Tourism	Cookson Festival	Furniture & Equipment - General	19-Aug-11	4500	Hi-Lights Theatre Services Limited	222840	Revenue	STC28016
South Tyneside Council	00CL	Culture & Tourism	Mouth of the Tyne Festival	Furniture & Equipment - General	19-Aug-11	1100	Hi-Lights Theatre Services Limited	222870	Revenue	STC27278
South Tyneside Council	00CL	Corporate Finance	Coroners Service	Rents Paid - General	19-Aug-11	625	HM Courts & Tribunals Service	232800	Revenue	STC26862
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	19-Aug-11	649	JENSEN CONSTRUCTION LTD	232860	Revenue	STC26885
South Tyneside Council	00CL	Communications	Media and Marketing Team	Non-Staff Advertising	19-Aug-11	1142.13	JOHNSTON PUBLISHING (NORTH)	236000	Revenue	STC27298
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Pest Control costs	Printing & Stationery Consumables	19-Aug-11	981.2	KILLGERM CHEMICALS LTD	236260	Revenue	STC27175
South Tyneside Council	00CL	Economic Growth	Investor Development	Other Service Contracts & Supplies	19-Aug-11	1357.13	KW READER & SONS LTD	235840	Revenue	STC27398
South Tyneside Council	00CL	Regeneration & Property Capital	Frederick Street Acquisitions	Capital Sundry Costs	19-Aug-11	10000	LW Builders Ltd	828504	Capital	STC28188
South Tyneside Council	00CL	Regeneration & Property Capital	Frederick Street Acquisitions	Capital Sundry Costs	19-Aug-11	10000	LW Builders Ltd	828504	Capital	STC28189
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Schools Buyback	Schools Maintenance Non-Buyback	19-Aug-11	22555	Marsden Preservation	232860	Revenue	STC26529
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Schools Buyback	Schools Maintenance Non-Buyback	19-Aug-11	7080.1	Marsden Preservation	232860	Revenue	STC28112
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Schools Buyback	Schools Maintenance Non-Buyback	19-Aug-11	14855	Marsden Preservation	232860	Revenue	STC28259
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Schools Buyback	Schools Maintenance Non-Buyback	19-Aug-11	22555	Marsden Preservation	232860	Revenue	STC28306
South Tyneside Council	00CL	Transition and Wellbeing	Further Education 16-18 Apprenticeships	Grant Payments - General	19-Aug-11	9376	MOBILE CARE QUALIFICATIONS LTD	216170	Revenue	STC28168
South Tyneside Council	00CL	Social Inclusion and Achievement	Intervention	Specialist Services	19-Aug-11	1800	NORTH TYNESIDE COUNCIL	210860	Revenue	STC27587
South Tyneside Council	00CL	Transition and Wellbeing	Further Education 16-18 Apprenticeships	Grant Payments - General	19-Aug-11	11758.33	NORTHUMBERLAND COLLEGE	216170	Revenue	STC28216
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Furniture & Equipment - General	19-Aug-11	2093.1	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC27682
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	2920	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC27814
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	3642.2	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC27912
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care In Borough	19-Aug-11	948	Potensial Limited	220520	Revenue	STC27147
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care In Borough	19-Aug-11	948	Potensial Limited	220520	Revenue	STC27148
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care In Borough	19-Aug-11	1054.65	Potensial Limited	220520	Revenue	STC27250
South Tyneside Council	00CL	Regeneration & Property Capital	Salix Energy Efficiency	Capital Enhancement Costs	19-Aug-11	8475.3	Ring Ready 2007 LTD	826050	Capital	STC28150
South Tyneside Council	00CL	Culture & Tourism	Monkton Stadium	Property Reactive / General Repairs	19-Aug-11	1060.6	Ring Ready 2007 LTD	223880	Revenue	STC27253
South Tyneside Council	00CL	Corporate Finance	Coroners Service	Medical Services	19-Aug-11	3988	Sheffield Teaching Hospitals NHS Trust	237020	Revenue	STC27964
South Tyneside Council	00CL	Housing & Regulatory Services Capital	Temple Memorial Park Contaminated Land	Capital Advisors & Consultants Fees	19-Aug-11	750	SIRIUS GEOTECHNICAL & ENVIRONMENTAL LTD	828100	Capital	STC26999
South Tyneside Council	00CL	Sustainable Communities	Recycling Village	Waste Transfer	19-Aug-11	21361.74	SITA UK	228400	Revenue	STC28300
South Tyneside Council	00CL	Adult Social Care	Father James Walsh Centre	School Travel Contracts	19-Aug-11	2417.85	South Tyneside Taxi Agency Limited	220330	Revenue	STC27752
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	19-Aug-11	741	SPRINGS ROOFING LTD	232850	Revenue	STC26989
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	19-Aug-11	1778.4	SPRINGS ROOFING LTD	232860	Revenue	STC27575
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	694	Swiis Foster Care Ltd	213500	Revenue	STC26944
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	702	Swiis Foster Care Ltd	213500	Revenue	STC26962
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	781	Swiis Foster Care Ltd	213500	Revenue	STC27019
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	820	Swiis Foster Care Ltd	213500	Revenue	STC27049
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	901	Swiis Foster Care Ltd	213500	Revenue	STC27115
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	901	Swiis Foster Care Ltd	213500	Revenue	STC27116
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	901	Swiis Foster Care Ltd	213500	Revenue	STC27117
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	901	Swiis Foster Care Ltd	213500	Revenue	STC27118
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	1000	Swiis Foster Care Ltd	213500	Revenue	STC27205
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	1091	Swiis Foster Care Ltd	213500	Revenue	STC27271
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	1369	Swiis Foster Care Ltd	213500	Revenue	STC27401
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	560	TEAM FOSTERING NORTH EAST	213500	Revenue	STC26766
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	3011.34	TEAM FOSTERING NORTH EAST	213500	Revenue	STC27824
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Aug-11	3011.34	TEAM FOSTERING NORTH EAST	213500	Revenue	STC27825
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Home Care	Rents Paid - General	19-Aug-11	4226.36	THE RIVERSIDE GROUP LTD	220750	Revenue	STC28002
South Tyneside Council	00CL	Adult Social Care	Blue Badge Scheme	Printing & Stationery Consumables	19-Aug-11	523.75	THE STATIONERY OFFICE	221330	Revenue	STC26717
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	19-Aug-11	767	TSUK INTERIORS LTD	232870	Revenue	STC27011
South Tyneside Council	00CL	Regeneration & Property Capital	Harton Staithes - Riverside Regeneration	Capital Advisors & Consultants Fees	19-Aug-11	9190	TURNER & TOWNSEND	828501	Capital	STC28163
South Tyneside Council	00CL	Early Intervention and Safeguarding	Out of Area Placements	Voluntary Sector - Boarded Out Children	19-Aug-11	64067.99	UNDERLEY EDUCATIONAL SERVICES	213700	Revenue	STC28399
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Traded Services Equipment & Materials	19-Aug-11	944	URBANFAB STREET PRODUCTS	227630	Revenue	STC27145
South Tyneside Council	00CL	Adult Social Care	Elderly Support Services	Accommodation Costs	19-Aug-11	560	WEST HALL BOARDING KENNELS AND LIVERY YARD	220040	Revenue	STC26765
South Tyneside Council	00CL	Culture & Tourism	Allotments	Property Reactive / General Repairs	19-Aug-11	816.66	WILLOWCRETE MANUFACTURING CO LTD	223600	Revenue	STC27047
South Tyneside Council	00CL	Culture & Tourism	Cleadox Park	Property Reactive / General Repairs	19-Aug-11	709.1	WILLOWCRETE MANUFACTURING CO LTD	223590	Revenue	STC26967
South Tyneside Council	00CL	Culture & Tourism	Foreshores	Property Reactive / General Repairs	19-Aug-11	1447.46	WILLOWCRETE MANUFACTURING CO LTD	223830	Revenue	STC27426
South Tyneside Council	00CL	Culture & Tourism	Open Spaces	Property Reactive / General Repairs	19-Aug-11	578.59	WILLOWCRETE MANUFACTURING CO LTD	222880	Revenue	STC26785
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Area Planning	Legal Advisors	19-Aug-11	3300	Big Tree Planning Ltd	236340	Revenue	STC27863
South Tyneside Council	00CL	Transition and Wellbeing	NLDC Revenue Support	Grant Payments - General	19-Aug-11	1000	DINAMIC ENTERPRISES LTD	216430	Revenue	STC27219
South Tyneside Council	00CL	Transition and Wellbeing	NLDC Revenue Support	Grant Payments - General	19-Aug-11	1000	DINAMIC ENTERPRISES LTD	216430	Revenue	STC27220

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Vehicle Running Costs	19-Aug-11	4995	Driver and Vehicle Licensing Agency	227000	Revenue	STC28041
South Tyneside Council	00CL	Sustainable Communities	Mechanical Sweepers	Furniture & Equipment - General	19-Aug-11	690.55	JOHNSTON SWEEPERS LTD	226900	Revenue	STC26938
South Tyneside Council	00CL	Culture & Tourism	Cookson Festival	Furniture & Equipment - General	19-Aug-11	2100	Nitelites	222840	Revenue	STC27684
South Tyneside Council	00CL	Culture & Tourism	Cookson Festival	Furniture & Equipment - General	19-Aug-11	2100	Nitelites	222840	Revenue	STC27685
South Tyneside Council	00CL	Corporate Finance	Coroners Service	Coroners Services	19-Aug-11	580.8	REDACTED PERSONAL INFORMATION	237020	Revenue	STC26786
South Tyneside Council	00CL	Corporate Finance	Coroners Service	Coroners Services	19-Aug-11	677.6	REDACTED PERSONAL INFORMATION	237020	Revenue	STC26925
South Tyneside Council	00CL	Corporate Finance	Coroners Service	Coroners Services	19-Aug-11	677.6	REDACTED PERSONAL INFORMATION	237020	Revenue	STC26926
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Workshop Operations	Purchase of Stock Items	19-Aug-11	775.1	Sunderland Coachworks	227030	Revenue	STC27017
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Workshop Operations	Purchase of Stock Items	19-Aug-11	852.22	Tyre Services GB Limited	227030	Revenue	STC27078
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Workshop Operations	Purchase of Stock Items	19-Aug-11	2673.91	Tyre Services GB Limited	227030	Revenue	STC27786
South Tyneside Council	00CL	Early Intervention and Safeguarding	Laygate	Telephone Charges	19-Aug-11	975.41	VIRGIN MEDIA BUSINESS	212700	Revenue	STC27171
South Tyneside Council	00CL	Sustainable Communities Capital	Ocean Road Traffic Enhancement	Capital Enhancement Costs	22-Aug-11	1445	ACADEMY GEOMATICS LTD	854201	Capital	STC27425
South Tyneside Council	00CL	Regeneration & Property	South Shields Town Hall	Non Contract Maintenance of Land	22-Aug-11	1426.74	AMBIUS	232510	Revenue	STC27415
South Tyneside Council	00CL	Transition and Wellbeing	Quality Monitoring	Furniture & Equipment - General	22-Aug-11	535	BRITISH QUALITY FOUNDATION	216290	Revenue	STC26733
South Tyneside Council	00CL	Corporate Governance	Legal Services - Support	Legal Advisors	22-Aug-11	600	Broadchare Chambers	231100	Revenue	STC26817
South Tyneside Council	00CL	Corporate Governance	Legal Services - Support	Legal Advisors	22-Aug-11	1200	Broadchare Chambers	231100	Revenue	STC27332
South Tyneside Council	00CL	Corporate Governance	Legal Services - Support	Legal Advisors	22-Aug-11	1250	Broadchare Chambers	231100	Revenue	STC27355
South Tyneside Council	00CL	Corporate Governance	Legal Services - Support	Legal Advisors	22-Aug-11	2040	Broadchare Chambers	231100	Revenue	STC27673
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Purchase of Stock Items	22-Aug-11	521.37	CARE-ABILITY	221420	Revenue	STC26715
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Home Care	Home Care	22-Aug-11	154726.4	COMFORT CALL	221100	Revenue	STC28429
South Tyneside Council	00CL	Early Intervention and Safeguarding	Out of Area Placements	Voluntary Sector - Boarded Out Children	22-Aug-11	13285.67	Continuum Group	213700	Revenue	STC28235
South Tyneside Council	00CL	Culture & Tourism	Temple Park Centre Vending	Vending Machine Stock	22-Aug-11	1204.92	Danish Bacon Co PLC	224070	Revenue	STC27336
South Tyneside Council	00CL	Transition and Wellbeing	E2E New Project	Grant Payments - General	22-Aug-11	664.5	EDEXCEL LIMITED	215990	Revenue	STC26910
South Tyneside Council	00CL	Transition and Wellbeing	NLDA Skills for Jobs	Grant Payments - General	22-Aug-11	4050	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	216340	Revenue	STC27979
South Tyneside Council	00CL	Adult Social Care Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	22-Aug-11	1793	Handicare (Freelift) Ltd	819000	Capital	STC27583
South Tyneside Council	00CL	Culture & Tourism	Hebburn Baths	Furniture & Equipment - General	22-Aug-11	825	HEALTH SYSTEMS (N/E) LTD	224000	Revenue	STC27053
South Tyneside Council	00CL	Culture & Tourism	Mouth of the Tyne Festival	Furniture & Equipment - General	22-Aug-11	800	Hi-Lights Theatre Services Limited	222870	Revenue	STC27032
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Furniture & Equipment - General	22-Aug-11	2886.6	HUNTLEIGH HEALTHCARE	221420	Revenue	STC27811
South Tyneside Council	00CL	Regeneration & Property	South Shields Town Hall	Furniture & Equipment - General	22-Aug-11	692.59	INITIAL WASHROOM SOLUTIONS	232510	Revenue	STC26940
South Tyneside Council	00CL	Regeneration & Property	South Shields Town Hall	Furniture & Equipment - General	22-Aug-11	1052.02	INITIAL WASHROOM SOLUTIONS	232510	Revenue	STC27249
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Home Care	Home Care	22-Aug-11	540	Kay Care Services Ltd	220750	Revenue	STC26740
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Home Care	Home Care	22-Aug-11	1410.3	Kay Care Services Ltd	221000	Revenue	STC27410
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Trading Standards	Subscriptions	22-Aug-11	1229	Lexis Nexis UK	236870	Revenue	STC27343
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Home Care	Home Care	22-Aug-11	13665.46	LS Care Limited	220750	Revenue	STC28243
South Tyneside Council	00CL	Health and Social Inclusion	Management Costs	Postage Charges	22-Aug-11	568	NEOPOST FINANCE LIMITED	221530	Revenue	STC26775
South Tyneside Council	00CL	Adult Social Care	Social Care Reform Grant	Grant Payments - General	22-Aug-11	14000	NINGIN LTD	220240	Revenue	STC28248
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Non Council Vehicles	22-Aug-11	571.2	NORTHGATE VEHICLE HIRE NORTH EAST LTD	227000	Revenue	STC26779
South Tyneside Council	00CL	Sustainable Communities	Winter Maintenance	Other Government Grants	22-Aug-11	5890.11	NORTHUMBRIAN ROADS LTD	227790	Revenue	STC28075
South Tyneside Council	00CL	Sustainable Communities	Winter Maintenance	Other Government Grants	22-Aug-11	7595.53	NORTHUMBRIAN ROADS LTD	227790	Revenue	STC28131
South Tyneside Council	00CL	Sustainable Communities	Winter Maintenance	Other Government Grants	22-Aug-11	7876.91	NORTHUMBRIAN ROADS LTD	227790	Revenue	STC28138
South Tyneside Council	00CL	Sustainable Communities	Winter Maintenance	Other Government Grants	22-Aug-11	13699.1	NORTHUMBRIAN ROADS LTD	227790	Revenue	STC28244
South Tyneside Council	00CL	Change Management	Finance & Administration Children, Adults and Families	Computer Equipment and Hardware	22-Aug-11	1101.23	PURCHASE POWER	218160	Revenue	STC27281
South Tyneside Council	00CL	Change Management	Finance & Administration Children, Adults and Families	Computer Equipment and Hardware	22-Aug-11	2176.37	PURCHASE POWER	218160	Revenue	STC27701
South Tyneside Council	00CL	Change Management Capital	Transforming our Primary Schools Stanhope Schools	Capital Sundry Costs	22-Aug-11	1480	SELECT TELECOM LIMITED	810604	Capital	STC27435
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Traded Services Equipment & Materials	22-Aug-11	932.58	SIGNATURE LTD	227630	Revenue	STC27137
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	22-Aug-11	15668.73	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28269
South Tyneside Council	00CL	Sustainable Communities	Harton Cemetery	Property Reactive / General Repairs	22-Aug-11	1159	SPRINGS ROOFING LTD	226780	Revenue	STC27320
South Tyneside Council	00CL	Sustainable Communities	Harton Cemetery	Property Reactive / General Repairs	22-Aug-11	2660	SPRINGS ROOFING LTD	226780	Revenue	STC27784
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Aug-11	7750	TEAM FOSTERING NORTH EAST	213500	Revenue	STC28135
South Tyneside Council	00CL	Culture & Tourism	Administration/Leisure Facilities	Other Statutory Fees & Charges	22-Aug-11	1155	The Derwent Initiative	223940	Revenue	STC27318
South Tyneside Council	00CL	Transition and Wellbeing	Adult and Community Learning Group Central Costs	Catering Provisions	22-Aug-11	884	The Green Room Customs House	216250	Revenue	STC27097
South Tyneside Council	00CL	Regeneration & Property Capital	Tyne Gateway	Capital Advisors & Consultants Fees	22-Aug-11	12530.18	TURNER & TOWNSEND	828502	Capital	STC28228
South Tyneside Council	00CL	Transition and Wellbeing	E2E New Project	Grant Payments - General	22-Aug-11	4014	ZODIAC TRAINING LTD	215990	Revenue	STC27966
South Tyneside Council	00CL	Transition and Wellbeing	E2E New Project	Grant Payments - General	22-Aug-11	4014	ZODIAC TRAINING LTD	215990	Revenue	STC27967
South Tyneside Council	00CL	Transition and Wellbeing	FE 16-18 Apprenticeships	Grant Payments - General	22-Aug-11	-539	ZODIAC TRAINING LTD	216170	Revenue	STC26654
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Economic Regeneration Group	Debtors - Gallagher Basset Claims Handling	22-Aug-11	85000	ZURICH INSURANCE COMPANY	999500	Balance Sheet	STC28408
South Tyneside Council	00CL	Sustainable Communities	Highways Maintenance Departmental Costs	Recovery of Technical Costs	22-Aug-11	714	APT CONTROLS LIMITED	227670	Revenue	STC26971
South Tyneside Council	00CL	Transition and Wellbeing	NLDC Revenue Support	Grant Payments - General	22-Aug-11	1000	DYNAMIC ENTERPRISES LTD	216430	Revenue	STC27221
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	22-Aug-11	6859.47	Furniture Resource Centre Ltd	705000	Revenue	STC28108
South Tyneside Council	00CL	Health and Social Inclusion	Neighbourhood Services Management Team	Furniture & Equipment - General	22-Aug-11	500	Neopost Limited	221730	Revenue	STC26674
South Tyneside Council	00CL	Early Intervention and Safeguarding	Children's East Area Team	Agency Staff - Non-Teachers	22-Aug-11	2240	Newcastle City Council	213020	Revenue	STC27721
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Day Care	Adult Day Care Services	22-Aug-11	537	North East Autism Society	220790	Revenue	STC26735
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Day Care	Adult Day Care Services	22-Aug-11	1144	North East Autism Society	220790	Revenue	STC27300
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Day Care	Adult Day Care Services	22-Aug-11	1506	North East Autism Society	220790	Revenue	STC27443
South Tyneside Council	00CL	Early Intervention and Safeguarding	Out of Area Placements	Independent School Fees	22-Aug-11	39588.25	North East Autism Society	213700	Revenue	STC28365
South Tyneside Council	00CL	Early Intervention and Safeguarding	Out of Area Placements	Independent School Fees	22-Aug-11	46569.25	North East Autism Society	213700	Revenue	STC28376
South Tyneside Council	00CL	Housing Revenue Account	Insurance Repairs	Property Reactive / General Repairs	22-Aug-11	506	Northern Gas Networks	707600	Revenue	STC26692
South Tyneside Council	00CL	Change Management	Finance & Administration Children, Adults and Families	Printing & Stationery Consumables	22-Aug-11	1101.23	Pitney Bowes Ltd	218160	Revenue	STC27280
South Tyneside Council	00CL	Change Management Capital	Harton 16-19 Building Schools for the Future	Capital Construction Costs	22-Aug-11	931.5	PULSE 24	810508	Capital	STC27136
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (East)	Legal Advisors	22-Aug-11	720	REDACTED PERSONAL INFORMATION	213400	Revenue	STC26976
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (East)	Legal Advisors	22-Aug-11	600	REDACTED PERSONAL INFORMATION	213400	Revenue	STC26819
South Tyneside Council	00CL	Regeneration & Property Capital	Green Incubator	Capital Enhancement Costs	22-Aug-11	346397.41	Robertson Construction NEE Ltd	828505	Capital	STC28454
South Tyneside Council	00CL	Culture & Tourism	Cookson Festival	Entertainers Services	22-Aug-11	3840	TTT ENT	222840	Revenue	STC27937
South Tyneside Council	00CL	Sustainable Communities	Wheeled Bin Management	Furniture & Equipment - General	22-Aug-11	1680	UK CONTAINER MAINTENANCE LTD	228310	Revenue	STC27522
South Tyneside Council	00CL	Transition and Wellbeing	Surestart - Primrose Nursery	Agency Staff - Non-Teachers	22-Aug-11	1429.61	VALLEY VIEW PRIMARY SCHOOL	215790	Revenue	STC27416
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-1171.76	Albany Care Home	221120	Revenue	STC26591
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-8699.54	ANCHOR HOUSING ASSOCIATION	221120	Revenue	STC26539
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-521.16	Apple Tree Grange	221120	Revenue	STC26665
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	23-Aug-11	-6984.2	Ashbourne PLC	221120	Revenue	STC26546
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-2539.24	Ashbourne PLC	221120	Revenue	STC26567
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-15037.27	Ashlea Mews	221120	Revenue	STC26533
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-545.48	Barchester Healthcare	221120	Revenue	STC26653
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	23-Aug-11	-591.6	BAWI Homes Ltd	221120	Revenue	STC26642
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	23-Aug-11	-1062.16	BEECHCROFT NURSING HOME	221110	Revenue	STC26602
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-1054.36	Care Consortium Ltd	221360	Revenue	STC26603
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-1083.12	Castleview Care Home	221120	Revenue	STC26598
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	23-Aug-11	-531.2	Charlton Court Nursing Home	221110	Revenue	STC26659
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-30134.51	Cheviot Court	221120	Revenue	STC26528
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-531.16	CHURCH VIEW	221120	Revenue	STC26660
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	23-Aug-11	-700.96	Claremount Care Home	221110	Revenue	STC26625

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-1649.46	Conifer Lodge	220910	Revenue	STC26579
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	23-Aug-11	-4407.77	DOSON LTD	221110	Revenue	STC26555
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-1755.15	DOSON LTD	221120	Revenue	STC26578
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-555.2	Dovecote Care Home	221120	Revenue	STC26650
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-636.8	Durham Careline Ltd	220520	Revenue	STC26633
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-725.8	Enterprise 5 Housing Association	220910	Revenue	STC26624
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-2064.96	Fairholme Residential	220910	Revenue	STC26572
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	23-Aug-11	-4604.11	Falstone Court Nursing Home	221110	Revenue	STC26553
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Nursing Care	Client Contributions - Nursing Care	23-Aug-11	-1316.12	Falstone Court Nursing Home	221310	Revenue	STC26583
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-974.96	Falstone Court Nursing Home	221120	Revenue	STC26608
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	23-Aug-11	-531.92	Fellingate Care Centre	221110	Revenue	STC26658
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	23-Aug-11	-6442.06	Four Seasons Health Care	221110	Revenue	STC26547
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-5174.96	Four Seasons Health Care	221120	Revenue	STC26551
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-501.8	Four Seasons Health Care	221360	Revenue	STC26670
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-536.24	Gainford Care Homes Ltd	221120	Revenue	STC26655
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	23-Aug-11	-4446.66	GARDEN HILL CARE HOME	221110	Revenue	STC26554
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-3990.24	GARDEN HILL CARE HOME	221120	Revenue	STC26560
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-4175.28	GLENHOLME HOUSE	221120	Revenue	STC26557
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-600.84	Hadrian Park Care Home	221120	Revenue	STC26639
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-21456.62	Harton Grange	221120	Revenue	STC26530
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-10344.35	HAWTHORN COURT CARE HOME	221120	Revenue	STC26535
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	23-Aug-11	-6304.29	Hebburn Court Nursing Home - Highfield Care Centres Ltd	221110	Revenue	STC26548
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-1925.14	Hebburn Court Nursing Home - Highfield Care Centres Ltd	221120	Revenue	STC26574
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	23-Aug-11	-696	Hebburn Court Nursing Home - Highfield Care Centres Ltd	221120	Revenue	STC26626
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	23-Aug-11	-794.56	Helen McCordle Care Ltd	221110	Revenue	STC26613
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	23-Aug-11	-7216.98	Hillcrest Care Home	221110	Revenue	STC26544
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-7167.8	Hillcrest Care Home	221120	Revenue	STC26545
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-526.96	IDEAL CARE (NORTH) LTD	221120	Revenue	STC26661
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-510.4	Kay Care Services Ltd	221120	Revenue	STC26668
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-596.16	MAPLEVIEW	220520	Revenue	STC26640
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-936.48	Marina Rest Home	220910	Revenue	STC26610
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-4039.68	Marina Rest Home	221120	Revenue	STC26559
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-9714.92	Marsden Rock Nursing Home	221120	Revenue	STC26537
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-17861.46	NEEDHAM COURT CARE HOME	221120	Revenue	STC26531
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-673.76	Offmore Farm	221120	Revenue	STC26630
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-590	Percy Hedley Foundation	221360	Revenue	STC26644
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-769.6	Potensial Limited	220520	Revenue	STC26617
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-646.2	Potensial Limited	220520	Revenue	STC26631
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-747.24	Premier Nursing Homes	221120	Revenue	STC26622
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	23-Aug-11	-7773.8	Premier Nursing Homes	221110	Revenue	STC26541
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-1076.04	Princess House	221120	Revenue	STC26600
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	23-Aug-11	-1131.85	Seahaven Rest Home	221110	Revenue	STC26595
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-4669	Seahaven Rest Home	221120	Revenue	STC26552
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-1347.4	SLW LIMITED	221120	Revenue	STC26582
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-590	Southern Cross Healthcare	220910	Revenue	STC26645
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-1180.64	Southern Cross Healthcare	221120	Revenue	STC26589
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-547.56	Southern Cross Healthcare	221120	Revenue	STC26651
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	23-Aug-11	-613.84	St Cuthberts Care	221110	Revenue	STC26638
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-522.52	St Georges Rest Home	221120	Revenue	STC26664
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-520.2	ST MARTINS CARE LTD	221120	Revenue	STC26666
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	23-Aug-11	-7458.94	St Michaels Nursing Home	221110	Revenue	STC26543
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-1279.08	St Michaels Nursing Home	221120	Revenue	STC26586
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Client Contributions - Residential	23-Aug-11	-980.44	ST OSWALDS CARE HOME	221110	Revenue	STC26606
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-3848.08	The Branches Rest Home	221120	Revenue	STC26562
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	23-Aug-11	-971.24	The Cambridge Nursing Centre	221110	Revenue	STC26609
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-1117.88	The Holy Cross	221120	Revenue	STC26596
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-1073.1	The Jubilee Nursing Home	221120	Revenue	STC26601
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-16351.63	The Lodge Residential	221120	Revenue	STC26532
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-8469.63	The Meadows Care Home	221120	Revenue	STC26540
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-509.76	Wellburn Care Homes	221120	Revenue	STC26669
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-11440.02	Westoe Grange Care Home	221120	Revenue	STC26534
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-524.48	WHITEFRIARS HOME	221120	Revenue	STC26662
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	23-Aug-11	-10238.94	Windsor Nursing Home	221110	Revenue	STC26536
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Nursing Care	Client Contributions - Nursing Care	23-Aug-11	-781.84	Windsor Nursing Home	221310	Revenue	STC26615
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Client Contributions - Residential	23-Aug-11	-5249.95	Windsor Nursing Home	221120	Revenue	STC26550
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	23-Aug-11	1984.88	ABBEY CARE VILLAGE	221110	Revenue	STC27654
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	2026.24	Abbeymoor Neurodisability Centre	220510	Revenue	STC27670
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	3263.88	Abbeymoor Neurodisability Centre	221110	Revenue	STC27859
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	6446.68	Abbeymoor Neurodisability Centre	221310	Revenue	STC28095
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	1626.8	Albany Care Home	221110	Revenue	STC27492
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	23-Aug-11	1780	Albany Care Home	221120	Revenue	STC27577
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1732	Albany Care Home	221120	Revenue	STC27546
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	3110.92	ALDERWOOD	221110	Revenue	STC27838
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia In Borough	23-Aug-11	10899	ANCHOR HOUSING ASSOCIATION	221120	Revenue	STC28205
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	23-Aug-11	22213.72	ANCHOR HOUSING ASSOCIATION	221120	Revenue	STC28304
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1433.68	Apple Tree Grange	221120	Revenue	STC27417
South Tyneside Council	00CL	Regeneration & Property Capital	Legionnaires Water Management	Capital Enhancement Costs	23-Aug-11	605.89	ARROW SERVICES	820002	Capital	STC26832
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Nursing Care	Nursing Care In Borough	23-Aug-11	2322.4	Ashbourne PLC	220510	Revenue	STC27732
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care In Borough	23-Aug-11	33573.54	Ashbourne PLC	221110	Revenue	STC28350
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia In Borough	23-Aug-11	3140.14	Ashbourne PLC	221120	Revenue	STC27842
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Residential Care	Residential Care In Borough	23-Aug-11	1724	Ashbourne PLC	220910	Revenue	STC27541
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	23-Aug-11	8694	Ashbourne PLC	221120	Revenue	STC28154
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	1822.88	ASHINGTON GRANGE NURSING HOME	221110	Revenue	STC27597
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	23-Aug-11	50296.85	Ashlea Mews	221120	Revenue	STC28380
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1599	Astor View Care Home	221120	Revenue	STC27475
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	9061	Autism North - Cedars End	220520	Revenue	STC28159
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	9315.88	AUTISM NORTH LTD	220520	Revenue	STC28165
South Tyneside Council	00CL	Change Management	Thurston Activity Centre	Catering Provisions	23-Aug-11	1962.1	AWOL Recruitment Ltd	219100	Revenue	STC27647
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1799.6	Barchester Healthcare	221120	Revenue	STC27584
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	23-Aug-11	1624	BARCHESTER HEALTHCARE HOMES LTD	221110	Revenue	STC27485

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	2326.52	BAWI Homes Ltd	221110	Revenue	STC27734
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	5734	BAWI Homes Ltd	221310	Revenue	STC28065
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia In Borough	23-Aug-11	27453.14	Bedewell Grange Residential	221120	Revenue	STC28328
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	23-Aug-11	31733.43	Bedewell Grange Residential	221120	Revenue	STC28344
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Residential Care	Residential Care In Borough	23-Aug-11	1756	Bedewell Grange Residential	221360	Revenue	STC27565
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	1911.84	BEECHCROFT NURSING HOME	221110	Revenue	STC27635
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	5143.84	Billingham Grange Care Centre	220900	Revenue	STC28050
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	13597.48	Birchwood Bungalow Milbury Care Services	220520	Revenue	STC28242
South Tyneside Council	00CL	Neighbourhood Working	Cleadon Park Children's Centres	Electricity Charges	23-Aug-11	2162.61	BRITISH GAS	222520	Revenue	STC27697
South Tyneside Council	00CL	Primary School Delegated Budgets	Cleadon Village CE Primary School	Electricity Charges	23-Aug-11	1531.1	BRITISH GAS	133160	Revenue	STC27448
South Tyneside Council	00CL	Corporate Finance	Energy Recharges	Electricity Charges	23-Aug-11	519.09	BRITISH GAS	238500	Revenue	STC26710
South Tyneside Council	00CL	Corporate Finance	Energy Recharges	Electricity Charges	23-Aug-11	654.94	BRITISH GAS	238500	Revenue	STC26894
South Tyneside Council	00CL	Corporate Finance	Energy Recharges	Electricity Charges	23-Aug-11	1919.92	BRITISH GAS	238500	Revenue	STC27637
South Tyneside Council	00CL	Corporate Finance	Energy Recharges	Electricity Charges	23-Aug-11	2313.65	BRITISH GAS	238500	Revenue	STC27730
South Tyneside Council	00CL	Corporate Finance	Energy Recharges	Electricity Charges	23-Aug-11	2328.23	BRITISH GAS	238500	Revenue	STC27735
South Tyneside Council	00CL	Corporate Finance	Energy Recharges	Electricity Charges	23-Aug-11	3594	BRITISH GAS	238500	Revenue	STC27906
South Tyneside Council	00CL	Corporate Finance	Energy Recharges	Electricity Charges	23-Aug-11	3779.26	BRITISH GAS	238500	Revenue	STC27930
South Tyneside Council	00CL	Corporate Finance	Energy Recharges	Electricity Charges	23-Aug-11	4448.32	BRITISH GAS	238500	Revenue	STC28015
South Tyneside Council	00CL	Corporate Finance	Energy Recharges	Electricity Charges	23-Aug-11	4577.62	BRITISH GAS	238500	Revenue	STC28020
South Tyneside Council	00CL	Corporate Finance	Energy Recharges	Electricity Charges	23-Aug-11	4689.04	BRITISH GAS	238500	Revenue	STC28029
South Tyneside Council	00CL	Primary School Delegated Budgets	Hadrian Primary Utilities	Electricity Charges	23-Aug-11	637.36	BRITISH GAS	120007	Revenue	STC26876
South Tyneside Council	00CL	Change Management	Hedworthfield Juniors, Middle and Infants School Kitchen	Electricity Charges	23-Aug-11	-1138.11	BRITISH GAS	217320	Revenue	STC26594
South Tyneside Council	00CL	Primary School Delegated Budgets	Lord Blyton Primary School Utilities	Electricity Charges	23-Aug-11	-1869.7	BRITISH GAS	120767	Revenue	STC26576
South Tyneside Council	00CL	Primary School Delegated Budgets	Lord Blyton Primary School Utilities	Electricity Charges	23-Aug-11	-1082.06	BRITISH GAS	120767	Revenue	STC26599
South Tyneside Council	00CL	Primary School Delegated Budgets	Lord Blyton Primary School Utilities	Electricity Charges	23-Aug-11	-677.45	BRITISH GAS	120767	Revenue	STC26628
South Tyneside Council	00CL	Primary School Delegated Budgets	Lord Blyton Primary School Utilities	Electricity Charges	23-Aug-11	-533.74	BRITISH GAS	120767	Revenue	STC26656
South Tyneside Council	00CL	Primary School Delegated Budgets	Lord Blyton Primary School Utilities	Electricity Charges	23-Aug-11	-501.18	BRITISH GAS	120767	Revenue	STC26671
South Tyneside Council	00CL	Primary School Delegated Budgets	Lord Blyton Primary School Utilities	Electricity Charges	23-Aug-11	598.74	BRITISH GAS	120767	Revenue	STC26810
South Tyneside Council	00CL	Primary School Delegated Budgets	Marsden Primary School Utilities	Electricity Charges	23-Aug-11	-818.84	BRITISH GAS	120427	Revenue	STC26612
South Tyneside Council	00CL	Primary School Delegated Budgets	Marsden Primary School Utilities	Electricity Charges	23-Aug-11	-626.37	BRITISH GAS	120427	Revenue	STC26635
South Tyneside Council	00CL	Primary School Delegated Budgets	Marsden Primary School Utilities	Electricity Charges	23-Aug-11	530.06	BRITISH GAS	120427	Revenue	STC26724
South Tyneside Council	00CL	Primary School Delegated Budgets	Marsden Primary School Utilities	Electricity Charges	23-Aug-11	602.14	BRITISH GAS	120427	Revenue	STC26827
South Tyneside Council	00CL	Primary School Delegated Budgets	Monkton Junior School Utilities	Electricity Charges	23-Aug-11	-776.47	BRITISH GAS	120367	Revenue	STC26616
South Tyneside Council	00CL	Primary School Delegated Budgets	Monkton Junior School Utilities	Electricity Charges	23-Aug-11	-519.56	BRITISH GAS	120367	Revenue	STC26667
South Tyneside Council	00CL	Primary School Delegated Budgets	Monkton Junior School Utilities	Electricity Charges	23-Aug-11	1050.66	BRITISH GAS	120367	Revenue	STC27248
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	Electricity Charges	23-Aug-11	1178.39	BRITISH GAS	707620	Revenue	STC27327
South Tyneside Council	00CL	Primary School Delegated Budgets	Simonside Primary School Utilities	Electricity Charges	23-Aug-11	-2331.95	BRITISH GAS	120737	Revenue	STC26570
South Tyneside Council	00CL	Primary School Delegated Budgets	Simonside Primary School Utilities	Electricity Charges	23-Aug-11	-1423.02	BRITISH GAS	120737	Revenue	STC26581
South Tyneside Council	00CL	Primary School Delegated Budgets	Simonside Primary School Utilities	Electricity Charges	23-Aug-11	-867.88	BRITISH GAS	120737	Revenue	STC26611
South Tyneside Council	00CL	Primary School Delegated Budgets	Simonside Primary School Utilities	Electricity Charges	23-Aug-11	-592.14	BRITISH GAS	120737	Revenue	STC26641
South Tyneside Council	00CL	Primary School Delegated Budgets	Simonside Primary School Utilities	Electricity Charges	23-Aug-11	-560.88	BRITISH GAS	120737	Revenue	STC26649
South Tyneside Council	00CL	Primary School Delegated Budgets	Simonside Primary School Utilities	Electricity Charges	23-Aug-11	560.88	BRITISH GAS	120737	Revenue	STC26768
South Tyneside Council	00CL	Primary School Delegated Budgets	Simonside Primary School Utilities	Electricity Charges	23-Aug-11	577.43	BRITISH GAS	120737	Revenue	STC26784
South Tyneside Council	00CL	Primary School Delegated Budgets	Simonside Primary School Utilities	Electricity Charges	23-Aug-11	1172.42	BRITISH GAS	120737	Revenue	STC27324
South Tyneside Council	00CL	Primary School Delegated Budgets	Simonside Primary School Utilities	Electricity Charges	23-Aug-11	2776.57	BRITISH GAS	120737	Revenue	STC27798
South Tyneside Council	00CL	Change Management	St Mary's RC Juniors, Middle and Infants School Kitchen	Electricity Charges	23-Aug-11	-523.22	BRITISH GAS	217375	Revenue	STC26663
South Tyneside Council	00CL	Primary School Delegated Budgets	St Mary's RC Juniors, Middle and Infants School Kitchen	Electricity Charges	23-Aug-11	-620.77	BRITISH GAS	133127	Revenue	STC26637
South Tyneside Council	00CL	Primary School Delegated Budgets	St Oswald's RC Primary School Utilities	Electricity Charges	23-Aug-11	630.44	BRITISH GAS	133057	Revenue	STC26873
South Tyneside Council	00CL	Primary School Delegated Budgets	Temple Park Infants Utilities	Electricity Charges	23-Aug-11	-533.11	BRITISH GAS	120327	Revenue	STC26657
South Tyneside Council	00CL	Regeneration & Property	Wellands Lane Advice Centre	Electricity Charges	23-Aug-11	562.82	BRITISH GAS	232710	Revenue	STC26770
South Tyneside Council	00CL	Regeneration & Property	Wellands Lane Advice Centre	Electricity Charges	23-Aug-11	919.66	BRITISH GAS	232710	Revenue	STC27128
South Tyneside Council	00CL	Primary School Delegated Budgets	Whitburn Primary School Utilities	Electricity Charges	23-Aug-11	-1565.51	BRITISH GAS	120867	Revenue	STC26580
South Tyneside Council	00CL	Primary School Delegated Budgets	Whitburn Primary School Utilities	Electricity Charges	23-Aug-11	-1166.14	BRITISH GAS	120867	Revenue	STC26592
South Tyneside Council	00CL	Primary School Delegated Budgets	Whitburn Primary School Utilities	Electricity Charges	23-Aug-11	-1112.1	BRITISH GAS	120867	Revenue	STC26597
South Tyneside Council	00CL	Primary School Delegated Budgets	Whitburn Primary School Utilities	Electricity Charges	23-Aug-11	790.91	BRITISH GAS	120867	Revenue	STC27025
South Tyneside Council	00CL	Primary School Delegated Budgets	Whitburn Primary School Utilities	Electricity Charges	23-Aug-11	806.48	BRITISH GAS	120867	Revenue	STC27040
South Tyneside Council	00CL	Primary School Delegated Budgets	Whitburn Primary School Utilities	Electricity Charges	23-Aug-11	853.46	BRITISH GAS	120867	Revenue	STC27080
South Tyneside Council	00CL	Health and Social Inclusion	Asylum Seeker-Families	Gas Charges	23-Aug-11	3506.21	BRITISH GAS	221540	Revenue	STC27898
South Tyneside Council	00CL	Secondary School Delegated Budgets	Harton Technology College Utilities	Gas Charges	23-Aug-11	-8767.58	BRITISH GAS	140047	Revenue	STC26538
South Tyneside Council	00CL	Secondary School Delegated Budgets	Harton Technology College Utilities	Gas Charges	23-Aug-11	-5931.97	BRITISH GAS	140047	Revenue	STC26549
South Tyneside Council	00CL	Secondary School Delegated Budgets	Harton Technology College Utilities	Gas Charges	23-Aug-11	-4367.38	BRITISH GAS	140047	Revenue	STC26556
South Tyneside Council	00CL	Secondary School Delegated Budgets	Harton Technology College Utilities	Gas Charges	23-Aug-11	-1871.87	BRITISH GAS	140047	Revenue	STC26575
South Tyneside Council	00CL	Secondary School Delegated Budgets	Harton Technology College Utilities	Gas Charges	23-Aug-11	605.71	BRITISH GAS	140047	Revenue	STC26831
South Tyneside Council	00CL	Secondary School Delegated Budgets	Harton Technology College Utilities	Gas Charges	23-Aug-11	1226.88	BRITISH GAS	140047	Revenue	STC27342
South Tyneside Council	00CL	Secondary School Delegated Budgets	Harton Technology College Utilities	Gas Charges	23-Aug-11	1640.68	BRITISH GAS	140047	Revenue	STC27503
South Tyneside Council	00CL	Secondary School Delegated Budgets	Harton Technology College Utilities	Gas Charges	23-Aug-11	1951.62	BRITISH GAS	140047	Revenue	STC27643
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Regeneration & Property	Gas Charges	23-Aug-11	1576.72	BRITISH GAS	232810	Revenue	STC27466
South Tyneside Council	00CL	Secondary School Delegated Budgets	St Joseph's RC Comprehensive School Kitchen	Gas Charges	23-Aug-11	-7691.25	BRITISH GAS	146037	Revenue	STC26542
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1818.84	BROCKWELL COURT	221120	Revenue	STC27596
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	1860	BROOK VIEW NURSING HOME	221110	Revenue	STC27611
South Tyneside Council	00CL	Transition and Wellbeing	Adult and Community Learning Group Central Costs	Furniture & Equipment - General	23-Aug-11	810.92	CANON (UK) LTD	216250	Revenue	STC27041
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1908	Care Consortium Ltd	220910	Revenue	STC27634
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	3816	Care Consortium Ltd	221360	Revenue	STC27932
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	5075.4	Care Outreach	220510	Revenue	STC28048
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	2147.4	Care Outreach	220520	Revenue	STC27691
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	2307.84	Care Outreach	220520	Revenue	STC27729
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	6776	Careline Lifestyles Ltd	220510	Revenue	STC28107
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	5000	Careline Lifestyles Ltd	221310	Revenue	STC28046
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	5000	Careline Lifestyles Ltd	220520	Revenue	STC28045
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	9144	Careline Lifestyles Ltd	220520	Revenue	STC28161
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	8699.2	Castlebeck Care	220510	Revenue	STC28155
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	13195	Castlebeck Care	220510	Revenue	STC28234
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	15050	Castlebeck Care	220510	Revenue	STC28261
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Nursing Care Out Borough	23-Aug-11	10060.4	Castlebeck Care	220520	Revenue	STC28194
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	15000	Castlebeck Care	220520	Revenue	STC28260
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1744	Castleview Care Home	221120	Revenue	STC27551
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	6696.4	CHAD	220510	Revenue	STC28103
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	1691.6	Charlton Court Nursing Home	221110	Revenue	STC27526
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Day Care	Adult Day Care Services	23-Aug-11	26188.24	CHESSHIRE HOPE LTD	220790	Revenue	STC28322
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia In Borough	23-Aug-11	47473.42	Cheviot Court	221120	Revenue	STC28377

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	23-Aug-11	62400.72	Cheviot Court	221120	Revenue	STC28398
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1351.52	CHURCH VIEW	221120	Revenue	STC27395
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	1781.88	Claremount Care Home	221110	Revenue	STC27578
South Tyneside Council	00CL	Social Inclusion and Achievement	Behaviour Improvement Programme	Agency Staff - Non-Teachers	23-Aug-11	60520.63	COMENSURA LTD	210820	Revenue	STC28396
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Nursing Care	Nursing Care In Borough	23-Aug-11	11040	Conifer Lodge	220900	Revenue	STC28207
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Residential Care	Residential Care In Borough	23-Aug-11	12900	Conifer Lodge	220910	Revenue	STC28232
South Tyneside Council	00CL	Change Management	Special Educational Needs Transport	School Travel Contracts	23-Aug-11	24840.72	Connect (South Tyneside) Limited	218930	Revenue	STC28317
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	2051.8	Cornerstone Quality Care	220520	Revenue	STC27676
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	23-Aug-11	2206.4	Craegmoor Facilities Company Limited	221110	Revenue	STC27707
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	2323.88	Craegmoor Facilities Company Limited	220520	Revenue	STC27733
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	3525.2	David Lewis Centre	221120	Revenue	STC27899
South Tyneside Council	00CL	Transition and Wellbeing	NLDA Skills for Jobs	Grant Payments - General	23-Aug-11	-675	Deter Innovations CIC	216340	Revenue	STC26629
South Tyneside Council	00CL	Transition and Wellbeing	NLDA Skills for Jobs	Grant Payments - General	23-Aug-11	1080	Deter Innovations CIC	216340	Revenue	STC27266
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	5818.04	Doradene	220510	Revenue	STC28069
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care In Borough	23-Aug-11	28884.94	DOSON LTD	221110	Revenue	STC28333
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	23-Aug-11	5142.58	DOSON LTD	221120	Revenue	STC28049
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1720	Dovecote Care Home	221120	Revenue	STC27538
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	3372	Durham Careline Ltd	220520	Revenue	STC27874
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	7840	Durham Careline Ltd	220520	Revenue	STC28137
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1686	Durham Careline Ltd	221120	Revenue	STC27524
South Tyneside Council	00CL	Transition and Wellbeing	First Steps Community Development	Grant Payments - General	23-Aug-11	3048.5	E Achieve	216080	Revenue	STC27829
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	2782	Eastcliffe Residential	220520	Revenue	STC27799
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1752	EIGHTON LODGE REST HOME	221120	Revenue	STC27559
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	2752	Elpha Lodge Residential Home	221360	Revenue	STC27792
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	2911.4	Elswick Hall Care Home	221310	Revenue	STC27813
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Residential Care	Residential Care In Borough	23-Aug-11	11531.52	Enterprise 5 Housing Association	220910	Revenue	STC28212
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	23-Aug-11	1921.92	Enterprise 5 Housing Association	221120	Revenue	STC27638
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	11660.76	ESPA LTD	220510	Revenue	STC28214
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	6586.04	ESPA LTD	220520	Revenue	STC28098
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	7538.24	ESPA LTD	220520	Revenue	STC28121
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Residential Care	Residential Care In Borough	23-Aug-11	31824	Fairholme Residential	220910	Revenue	STC28345
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	23-Aug-11	19179.63	Falstone Court Nursing Home	221110	Revenue	STC28290
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	10130.67	Falstone Court Nursing Home	221110	Revenue	STC28196
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	10169.4	Falstone Court Nursing Home	221310	Revenue	STC28197
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	23-Aug-11	1693.04	Falstone Court Nursing Home	221120	Revenue	STC27527
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1632.12	Falstone Court Nursing Home	221120	Revenue	STC27496
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	3132.04	Faycroft Residential	221360	Revenue	STC27841
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	1648	Fellingate Care Centre	221110	Revenue	STC27506
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	23-Aug-11	9122.4	Four Seasons Health Care	221110	Revenue	STC28160
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care In Borough	23-Aug-11	36361.1	Four Seasons Health Care	221110	Revenue	STC28357
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	23-Aug-11	15606.4	Four Seasons Health Care	221120	Revenue	STC28268
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Residential Care	Residential Care In Borough	23-Aug-11	1724	Four Seasons Health Care	221360	Revenue	STC27542
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	23-Aug-11	1740	Four Seasons Healthcare	221110	Revenue	STC27547
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	8421.28	Four Seasons Healthcare	220520	Revenue	STC28149
South Tyneside Council	00CL	Regeneration & Property Capital	Frederick Street Acquisitions	Capital Sundry Costs	23-Aug-11	7180	G OBRIEN AND SONS (NATIONWIDE DEMOLITION CONTRACTORS) LTD	828504	Capital	STC28116
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1742.84	Galley Lodge	221360	Revenue	STC27550
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	1744	Gainford Care Homes Ltd	221310	Revenue	STC27552
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1750	Gainford Care Homes Ltd	221120	Revenue	STC27558
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care In Borough	23-Aug-11	25388.03	GARDEN HILL CARE HOME	221110	Revenue	STC28320
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Nursing Care	Nursing Care In Borough	23-Aug-11	2190.8	GARDEN HILL CARE HOME	221310	Revenue	STC27705
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	23-Aug-11	12292	GARDEN HILL CARE HOME	221120	Revenue	STC28223
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Residential Care	Residential Care In Borough	23-Aug-11	1756	GARDEN HILL CARE HOME	221360	Revenue	STC27562
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Plant	23-Aug-11	1000	GEORGE VARDY HAULAGE	227000	Revenue	STC27218
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Plant	23-Aug-11	1050	GEORGE VARDY HAULAGE	227000	Revenue	STC27245
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	23-Aug-11	8017.14	GLENHOLME HOUSE	221120	Revenue	STC28143
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	2554	GLENHOLME HOUSE	221120	Revenue	STC27771
South Tyneside Council	00CL	Sustainable Communities	Blitz It Main	Furniture & Equipment - General	23-Aug-11	1344.5	GRAFFITI REMOVAL LTD	226880	Revenue	STC27388
South Tyneside Council	00CL	Regeneration & Property Capital	Factory Units	Property Reactive / General Repairs	23-Aug-11	544	Group Tegula Limited	234240	Revenue	STC26744
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	23-Aug-11	1760	Hadrian Park Care Home	221120	Revenue	STC27566
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia In Borough	23-Aug-11	52084	Harton Grange	221120	Revenue	STC28382
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	23-Aug-11	38067.57	Harton Grange	221120	Revenue	STC28362
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	2318.4	HAVENDENE RESIDENTIAL HOME	221120	Revenue	STC27731
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia In Borough	23-Aug-11	5388	HAWTHORN COURT CARE HOME	221120	Revenue	STC28056
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	23-Aug-11	29954.72	HAWTHORN COURT CARE HOME	221120	Revenue	STC28341
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	19464.9	Hawthorns Care Centre - Barchester Healthcare Ltd	221310	Revenue	STC28292
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1831.24	Hawthorns Care Centre - Barchester Healthcare Ltd	221120	Revenue	STC27599
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	3808	Hayfield	220520	Revenue	STC27931
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	23-Aug-11	29546.8	Hebburn Court Nursing Home - Highfield Care Centres Ltd	221110	Revenue	STC28335
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care In Borough	23-Aug-11	16983.94	Hebburn Court Nursing Home - Highfield Care Centres Ltd	221120	Revenue	STC28280
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia In Borough	23-Aug-11	5408	Hebburn Court Nursing Home - Highfield Care Centres Ltd	221120	Revenue	STC28058
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	1824.08	Helen McCordle Care Ltd	221110	Revenue	STC27598
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	23-Aug-11	1808	Helen McCordle Care Ltd	221120	Revenue	STC27592
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	4760.4	HENSHAW'S YORKSHIRE	221360	Revenue	STC28032
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1668	HIGHCLIFFE CARE CENTRE	221120	Revenue	STC27512
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	23-Aug-11	25256.39	Hillcrest Care Home	221110	Revenue	STC28319
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care In Borough	23-Aug-11	9623.87	Hillcrest Care Home	221110	Revenue	STC28178
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia In Borough	23-Aug-11	12572	Hillcrest Care Home	221120	Revenue	STC28229
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	23-Aug-11	12292	Hillcrest Care Home	221120	Revenue	STC28224
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	23-Aug-11	2080	HOLLYBERRY CARE LTD	221110	Revenue	STC27678
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1746.4	IDEAL CARE (NORTH) LTD	221120	Revenue	STC27555
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia In Borough	23-Aug-11	14214.23	K Hamodi	221120	Revenue	STC28251
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Residential Care	Residential Care In Borough	23-Aug-11	1846.4	K Hamodi	220910	Revenue	STC27607
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	23-Aug-11	39239.77	K Hamodi	221120	Revenue	STC28364
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	23-Aug-11	1444	Kay Care Services Ltd	221120	Revenue	STC27424
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	23-Aug-11	1844.36	Kay Care Services Ltd	221120	Revenue	STC27606
South Tyneside Council	00CL	Economic Growth	Young Persons Employment Programme	Grant Payments - General	23-Aug-11	590.4	Klipaz	235820	Revenue	STC26797
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	2171.64	LINKAGE COLLEGE	220520	Revenue	STC27699
South Tyneside Council	00CL	Economic Growth	Young Persons Employment Programme	Grant Payments - General	23-Aug-11	590.4	M D Building Services	235820	Revenue	STC26798
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	5600	MAPLEVIEW	220520	Revenue	STC28062
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia In Borough	23-Aug-11	3328	Marina Rest Home	221120	Revenue	STC27872

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care In Borough	23-Aug-11	1624	Marina Rest Home	220520	Revenue	STC27486
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Residential Care	Residential Care In Borough	23-Aug-11	10556	Marina Rest Home	220910	Revenue	STC28201
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	23-Aug-11	9396	Marina Rest Home	221120	Revenue	STC28169
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia In Borough	23-Aug-11	10584	Marsden Rock Nursing Home	221120	Revenue	STC28202
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	23-Aug-11	26229.43	Marsden Rock Nursing Home	221120	Revenue	STC28323
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	1572	Mental Health Concern	220900	Revenue	STC27465
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	8368.96	MILEWOOD HEALTH CARE LTD	220520	Revenue	STC28147
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Furniture & Equipment - General	23-Aug-11	2550	MOUNTWAY LTD	221420	Revenue	STC27769
South Tyneside Council	00CL	Economic Growth	Young Persons Employment Programme	Grant Payments - General	23-Aug-11	1003.3	MWS Plumbing & Heating Ltd	235820	Revenue	STC27224
South Tyneside Council	00CL	Communications	Media and Marketing Team	Non-Staff Advertising	23-Aug-11	830	NCJ MEDIA LTD	236000	Revenue	STC27064
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	23-Aug-11	1314.18	NE & C WINDOWS & DOORS LTD	232860	Revenue	STC27376
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia In Borough	23-Aug-11	24374.29	NEEDHAM COURT CARE HOME	221120	Revenue	STC28313
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Residential Care	Residential Care In Borough	23-Aug-11	1756	NEEDHAM COURT CARE HOME	220910	Revenue	STC27563
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	23-Aug-11	40325.29	NEEDHAM COURT CARE HOME	221120	Revenue	STC28368
South Tyneside Council	00CL	Corporate Governance	Administrative Support	Postage Charges	23-Aug-11	6000	Neopost Limited	231300	Revenue	STC28083
South Tyneside Council	00CL	Corporate Finance	Coroners Service	Medical Services	23-Aug-11	3045	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	237020	Revenue	STC27828
South Tyneside Council	00CL	Culture & Tourism	Cookson Festival	Medical Services	23-Aug-11	550	NORTHEAST AMBULANCE SERVICE NHS TRUST	222840	Revenue	STC26752
South Tyneside Council	00CL	Social Inclusion and Achievement	ICT Infrastructure	Computer Equipment and Hardware	23-Aug-11	-2635	NORTHERN GRID FOR LEARNING	210620	Revenue	STC26566
South Tyneside Council	00CL	Social Inclusion and Achievement	Open Zone City Learning Centre	Computer Equipment and Hardware	23-Aug-11	860	NORTHERN GRID FOR LEARNING	210710	Revenue	STC27083
South Tyneside Council	00CL	Social Inclusion and Achievement	Open Zone City Learning Centre	Computer Equipment and Hardware	23-Aug-11	10816.15	NORTHERN GRID FOR LEARNING	210710	Revenue	STC28204
South Tyneside Council	00CL	Transition and Wellbeing	FE 16-18 Apprenticeships	Grant Payments - General	23-Aug-11	9398.33	NORTHUMBRIA POLICE AUTHORITY	216170	Revenue	STC28170
South Tyneside Council	00CL	Sustainable Communities	Safer & Stronger Communities	Furniture & Equipment - General	23-Aug-11	3000	NORTHUMBRIA POLICE AUTHORITY	227990	Revenue	STC27819
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Purchase of Stock Items	23-Aug-11	516.45	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC26709
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	2600	OAK LODGE	220520	Revenue	STC27777
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Homelessness - General Fund	Bed & Breakfast Accommodation	23-Aug-11	528	Ocean Hotels Ltd	236540	Revenue	STC26722
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1561.04	Offmore Farm	221120	Revenue	STC27462
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	2537	Orchard Vale Trust	220510	Revenue	STC27765
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care In Borough	23-Aug-11	15498.16	Pathways Care Group Limited	220520	Revenue	STC28265
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	3500	PEMBROKE COURT CARE HOME	220910	Revenue	STC27895
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	3710	PEMBROKE COURT CARE HOME	221360	Revenue	STC27921
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	4125.8	Percy Hedley Foundation	220520	Revenue	STC27986
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	2691.4	Percy Hedley Foundation	221120	Revenue	STC27788
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	6040.32	Percy Hedley Foundation	221360	Revenue	STC28086
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care In Borough	23-Aug-11	12202.8	Potensial Limited	220520	Revenue	STC28220
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care In Borough	23-Aug-11	12279	Potensial Limited	220520	Revenue	STC28222
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1801.76	Potensial Limited	221120	Revenue	STC27589
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	23-Aug-11	68077.71	Premier Nursing Homes	221120	Revenue	STC28401
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Nursing Care	Nursing Care In Borough	23-Aug-11	2158.8	Premier Nursing Homes	220510	Revenue	STC27696
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care In Borough	23-Aug-11	15602.4	Premier Nursing Homes	221110	Revenue	STC28267
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia In Borough	23-Aug-11	1764	Premier Nursing Homes	221120	Revenue	STC27567
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care In Borough	23-Aug-11	1764	Premier Nursing Homes	220520	Revenue	STC27568
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Residential Care	Residential Care In Borough	23-Aug-11	1724	Premier Nursing Homes	220910	Revenue	STC27543
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	3560	Princess House	221120	Revenue	STC27903
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Community Centres	Property Planned Maintenance	23-Aug-11	2251.38	PROMANEX (EHS DIVISION)	232850	Revenue	STC27725
South Tyneside Council	00CL	Culture & Tourism	Temple Park Centre	Property Planned Maintenance	23-Aug-11	1147.46	PROMANEX (EHS DIVISION)	222920	Revenue	STC27305
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1542.8	QUORN ORCHARDS CARE HOME	221120	Revenue	STC27454
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	3411.48	Ranvilles Care Home	220900	Revenue	STC27882
South Tyneside Council	00CL	Adult Social Care	Bisley Drive Short Breaks	Residential Care Respite In Borough	23-Aug-11	3863.01	REAL LIFE OPTIONS	220500	Revenue	STC27948
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Public Rights of Way costs	Public Rights of Way	23-Aug-11	1246.69	REDACTED PERSONAL INFORMATION	236430	Revenue	STC27352
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	2181.48	ROCHE HEALTHCARE LIMITED	221120	Revenue	STC27703
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	2426.8	Rochell House Residential Care	220520	Revenue	STC27755
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	3904.92	SANCTUARY HEALTHCARE	220910	Revenue	STC27955
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	1695.32	Scarborough Court	221110	Revenue	STC27528
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care In Borough	23-Aug-11	3972.73	Seahaven Rest Home	221110	Revenue	STC27961
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia In Borough	23-Aug-11	8379.43	Seahaven Rest Home	221120	Revenue	STC28148
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care In Borough	23-Aug-11	1624	Seahaven Rest Home	220520	Revenue	STC27487
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	23-Aug-11	14268	Seahaven Rest Home	221120	Revenue	STC28252
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	23280	SELF LTD	220510	Revenue	STC28308
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	23-Aug-11	1848.6	SEYMOUR HOUSE	221120	Revenue	STC27608
South Tyneside Council	00CL	Transition and Wellbeing	First Steps Community Development	Grant Payments - General	23-Aug-11	600	SKILLSense	216080	Revenue	STC26824
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	3256	SLW LIMITED	221120	Revenue	STC27857
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	23-Aug-11	31236.94	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28343
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	23-Aug-11	118012.51	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28416
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	23-Aug-11	121294.73	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28417
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	23-Aug-11	154169.5	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28428
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	23-Aug-11	195623.43	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28439
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	23-Aug-11	205262.62	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28441
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	23-Aug-11	295953.13	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28450
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	23-Aug-11	409475.42	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28458
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	29349.28	Southern Cross Healthcare	220900	Revenue	STC28334
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	6767.88	Southern Cross Healthcare	221110	Revenue	STC28106
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	4131.2	Southern Cross Healthcare	221310	Revenue	STC27988
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	11450.88	Southern Cross Healthcare	220910	Revenue	STC28209
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1412	Southern Cross Healthcare	221120	Revenue	STC27411
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1744	Southern Cross Healthcare	221120	Revenue	STC27553
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1744	Southern Cross Healthcare	221120	Revenue	STC27554
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	3440	Southern Cross Healthcare	221120	Revenue	STC27886
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1656.6	St Andrews Homes Ltd	221120	Revenue	STC27509
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	1812	St Cuthberts Care	221110	Revenue	STC27594
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1636	St Georges Rest Home	221120	Revenue	STC27498
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1652.44	ST MARTINS CARE LTD	221120	Revenue	STC27507
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	23-Aug-11	29763.73	St Michaels Nursing Home	221110	Revenue	STC28337
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Nursing Care	Nursing Care In Borough	23-Aug-11	2593.6	St Michaels Nursing Home	220510	Revenue	STC27775
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care In Borough	23-Aug-11	21123.11	St Michaels Nursing Home	221110	Revenue	STC28298
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia In Borough	23-Aug-11	3402	St Michaels Nursing Home	221120	Revenue	STC27881
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	23-Aug-11	1724	St Michaels Nursing Home	221120	Revenue	STC27544
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	1784.8	ST OSWALDS CARE HOME	221110	Revenue	STC27580
South Tyneside Council	00CL	Early Intervention and Safeguarding	Children with Disability Team	Private Contractors - Residential Looked After	23-Aug-11	6667.32	ST OSWALDS HOSPICE	213100	Revenue	STC28101
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	1688.4	Stanton Lodge	221310	Revenue	STC27525
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	4256	Stepping Stones	221310	Revenue	STC28003

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	2791.28	Stonehaven	220520	Revenue	STC27800
South Tyneside Council	00CL	Communications	Design and Print Team	External Printing Contractors	23-Aug-11	2647	236030	Revenue	STC27782	Sunderland City Council
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Aug-11	3588.48	TEAM FOSTERING NORTH EAST	213500	Revenue	STC27904
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Aug-11	3588.48	TEAM FOSTERING NORTH EAST	213500	Revenue	STC27905
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Aug-11	3777.35	TEAM FOSTERING NORTH EAST	213500	Revenue	STC27925
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Aug-11	3777.35	TEAM FOSTERING NORTH EAST	213500	Revenue	STC27926
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Aug-11	3777.35	TEAM FOSTERING NORTH EAST	213500	Revenue	STC27927
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Aug-11	3777.35	TEAM FOSTERING NORTH EAST	213500	Revenue	STC27928
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Aug-11	7554.7	TEAM FOSTERING NORTH EAST	213500	Revenue	STC28123
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Aug-11	7554.7	TEAM FOSTERING NORTH EAST	213500	Revenue	STC28124
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia In Borough	23-Aug-11	6656	The Branches Rest Home	221120	Revenue	STC28100
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Residential Care	Residential Care In Borough	23-Aug-11	1624	The Branches Rest Home	220910	Revenue	STC27488
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	23-Aug-11	19836	The Branches Rest Home	221120	Revenue	STC28294
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	1773.2	The Cambridge Nursing Centre	221110	Revenue	STC27571
South Tyneside Council	00CL	Social Inclusion and Achievement	Children & Families Tyne Gateway	Grant Payments - General	23-Aug-11	504	THE CHILDCARE PEOPLE	217000	Revenue	STC26691
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	2879.72	The Holy Cross	221120	Revenue	STC27810
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	3650.68	The Hospitaller Order of St John of God	220510	Revenue	STC27913
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	2035	The Jubilee Nursing Home	221120	Revenue	STC27672
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia In Borough	23-Aug-11	29547.69	The Lodge Residential	221120	Revenue	STC28336
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	23-Aug-11	26600.8	The Lodge Residential	221120	Revenue	STC28325
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia In Borough	23-Aug-11	4746.57	The Meadows Care Home	221120	Revenue	STC28031
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Residential Care	Residential Care In Borough	23-Aug-11	1756	The Meadows Care Home	220910	Revenue	STC27564
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	23-Aug-11	21072	The Meadows Care Home	221120	Revenue	STC28297
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1558.72	THE TUDORS	221120	Revenue	STC27460
South Tyneside Council	00CL	Regeneration & Property Capital	Tyne Gateway	Capital Advisors & Consultants Fees	23-Aug-11	5000	TURNER & TOWNSEND	828502	Capital	STC28044
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	9415.4	TYNE & WEAR AUTISTIC SOCIETY	220520	Revenue	STC28172
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	23-Aug-11	2274.05	UNITED RESPONSE	220530	Revenue	STC27727
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	1483	Waldene Court Nursing	221110	Revenue	STC27436
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1900	Wellburn Care Homes	221120	Revenue	STC27621
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Animal Warden costs	Environmental Services	23-Aug-11	2005.83	WEST HALL BOARDING KENNELS AND LIVERY YARD	236220	Revenue	STC27664
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Animal Warden costs	Environmental Services	23-Aug-11	2229.48	WEST HALL BOARDING KENNELS AND LIVERY YARD	236220	Revenue	STC27719
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Animal Warden costs	Environmental Services	23-Aug-11	3342.08	WEST HALL BOARDING KENNELS AND LIVERY YARD	236220	Revenue	STC27873
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia In Borough	23-Aug-11	5292	Westoe Grange Care Home	221120	Revenue	STC28051
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	23-Aug-11	38814.62	Westoe Grange Care Home	221120	Revenue	STC28363
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	9403.36	Whickham Villa	221310	Revenue	STC28171
South Tyneside Council	00CL	Sustainable Communities	Grounds Maintenance	Non Routine Contracted Grounds Maintenance	23-Aug-11	500	Whitburn Bowling Club	226840	Revenue	STC26685
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1766.12	WHITEFRIARS HOME	221120	Revenue	STC27569
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	23-Aug-11	1700.04	Willow Lodge	221120	Revenue	STC27532
South Tyneside Council	00CL	Culture & Tourism	The Dragon	Property Reactive / General Repairs	23-Aug-11	1625	WINDOOR SERVICES	223810	Revenue	STC27489
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	1557.24	WINDSOR COURT CARE HOME	220910	Revenue	STC27458
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	23-Aug-11	13533.54	Windsor Nursing Home	221110	Revenue	STC28241
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care In Borough	23-Aug-11	35908.89	Windsor Nursing Home	221110	Revenue	STC28355
South Tyneside Council	00CL	Adult Social Care	Physical Disabilities Commissioned Nursing Care	Nursing Care In Borough	23-Aug-11	4545.2	Windsor Nursing Home	221310	Revenue	STC28017
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Dementia In Borough	23-Aug-11	10070.42	Windsor Nursing Home	221120	Revenue	STC28195
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care In Borough	23-Aug-11	9658.02	Windsor Nursing Home	221120	Revenue	STC28179
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Nursing Care	Nursing Care Out Borough	23-Aug-11	1721.56	Bishopgate Lodge Care Home	221110	Revenue	STC27539
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Residential Care	Residential Care Out Borough	23-Aug-11	9772	Cambian Healthcare	220910	Revenue	STC28184
South Tyneside Council	00CL	Transition and Wellbeing	14 -16 Engagement Programme	Grant Payments - General	23-Aug-11	8513.4	DINAMIC ENTERPRISES LTD	215960	Revenue	STC28151
South Tyneside Council	00CL	Sustainable Communities Capital	Road Resurfacing	Capital Enhancement Costs	23-Aug-11	1350	Gateshead Council	850000	Capital	STC27393
South Tyneside Council	00CL	Culture & Neighbourhoods Capital	Lukes Lane Hebburn Playbuilder	Capital Enhancement Costs	23-Aug-11	32872.8	RECORD RSS LTD	827015	Capital	STC28347
South Tyneside Council	00CL	Early Intervention and Safeguarding	Laygate	Telephone Charges	23-Aug-11	882.46	VIRGIN MEDIA BUSINESS	212700	Revenue	STC27096
South Tyneside Council	00CL	Sustainable Communities	Blitz It Town Centre	Furniture & Equipment - General	24-Aug-11	583.15	A E TAYLOR & CO LTD	226890	Revenue	STC26788
South Tyneside Council	00CL	Culture & Tourism	Hebburn Baths	Non Routine Contracted Grounds Maintenance	24-Aug-11	1565	AMEC Environment & Infrastructure UK Limited	224000	Revenue	STC27463
South Tyneside Council	00CL	Chief Executive's Office	Information Team	Furniture & Equipment - General	24-Aug-11	3387	APSE	240300	Revenue	STC27880
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Plant	24-Aug-11	840	ASSTEAD PLANT HIRE CO. LIMITED	227000	Revenue	STC27071
South Tyneside Council	00CL	Culture & Tourism	Libraries Administration	Library & Other Books Maps etc.	24-Aug-11	885.42	AUDIOGO LTD	223170	Revenue	STC27100
South Tyneside Council	00CL	Sustainable Communities Capital	Building Schools for the Future South Shields Community School	Capital Enhancement Costs	24-Aug-11	5978	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	854000	Capital	STC28082
South Tyneside Council	00CL	Communications	Media and Marketing Team	Non-Staff Advertising	24-Aug-11	2342.22	BAUER RADIO LTD	236000	Revenue	STC27740
South Tyneside Council	00CL	Sustainable Communities	Off-Street Car Parking Administration	Printing & Stationery Consumables	24-Aug-11	1714	BEMROSE BOOTH	227250	Revenue	STC27535
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Traded Services Subcontractors	24-Aug-11	502.32	BIFFA WASTE SERVICES LTD	227630	Revenue	STC26689
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Purchase of Stock Items	24-Aug-11	1802.88	BRC LIMITED	227630	Revenue	STC27591
South Tyneside Council	00CL	Culture & Tourism	School Pools General	School Travel Contracts	24-Aug-11	3705	COACHLINERS OF TYNESIDE	223970	Revenue	STC27920
South Tyneside Council	00CL	Culture & Tourism	Monkton Stadium	Catering Provisions	24-Aug-11	512.31	Danish Bacon Co PLC	223880	Revenue	STC26703
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs-Hedworthfield, Boldon, Biddick, Whiteleas	Security of Assets/Alarms Maintenance	24-Aug-11	750	DELTA ONE SECURITY LTD	707030	Revenue	STC27002
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs-Hedworthfield, Boldon, Biddick, Whiteleas	Security of Assets/Alarms Maintenance	24-Aug-11	750	DELTA ONE SECURITY LTD	707030	Revenue	STC27003
South Tyneside Council	00CL	Sustainable Communities	Engineering Works General Overhead	Furniture & Equipment - General	24-Aug-11	1484.44	EARLSMERE ID SYSTEMS LTD	227610	Revenue	STC27438
South Tyneside Council	00CL	Culture & Tourism	Cookson Festival	Furniture & Equipment - General	24-Aug-11	1254	ELLIOTT GROUP LIMITED	222840	Revenue	STC27357
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Workshop Operations	Property Planned Maintenance	24-Aug-11	28538.19	Fleet Factors	227030	Revenue	STC28332
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Workshop Operations	Purchase of Stock Items	24-Aug-11	-1299.14	Fleet Factors	227030	Revenue	STC26584
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Aug-11	500.64	Foster Care Associates Limited	213500	Revenue	STC26688
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Aug-11	554.28	Foster Care Associates Limited	213500	Revenue	STC26757
South Tyneside Council	00CL	South Tyneside Homes Asset Management	Asbestos survey	Enhancement HRA Capital - Abestos Removal	24-Aug-11	942	FRANKS PORTLOCK CONSULTING LTD	800008	Capital	STC27143
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	24-Aug-11	733.53	G.T. CONTRACTS LTD	232850	Revenue	STC26983
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Community Centres	Schools Maintenance Non-Buyback	24-Aug-11	5405.27	G.T. CONTRACTS LTD	232850	Revenue	STC28057
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	24-Aug-11	2081.42	G.T. CONTRACTS LTD	232870	Revenue	STC27679
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Client Travel & Subsistence	24-Aug-11	656.6	Galway House	212610	Revenue	STC26898
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Client Travel & Subsistence	24-Aug-11	1313.2	Galway House	212610	Revenue	STC27374
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Client Travel & Subsistence	24-Aug-11	1313.2	Galway House	212610	Revenue	STC27375
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Plant	24-Aug-11	950	GEORGE VARDY HAULAGE	227000	Revenue	STC27151
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Plant	24-Aug-11	1050	GEORGE VARDY HAULAGE	227000	Revenue	STC27246
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Plant	24-Aug-11	1050	GEORGE VARDY HAULAGE	227000	Revenue	STC27247
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Plant	24-Aug-11	1250	GEORGE VARDY HAULAGE	227000	Revenue	STC27356
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Plant	24-Aug-11	1150	GO PLANT LTD	227000	Revenue	STC27311
South Tyneside Council	00CL	South Tyneside Homes Asset Management	Monastery Court Lift Replacement	Enhancement HRA Capital - ST Homes	24-Aug-11	515.87	GOLDSHIELD ELECTRONIC SECURITY	802263	Capital	STC26707
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	24-Aug-11	1150	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC27316
South Tyneside Council	00CL	Culture & Neighbourhoods Capital	Foreshore Pool	Capital Advisors & Consultants Fees	24-Aug-11	2549	HALL & PARTNERS (SPECIAL PROJECTS) LTD	827000	Capital	STC27767
South Tyneside Council	00CL	Culture & Tourism	Libraries Administration	Furniture & Equipment - General	24-Aug-11	4992	HARKERS REMOVERS AND STORERS LTD	223170	Revenue	STC28039
South Tyneside Council	00CL	Culture & Tourism	Libraries Administration	Furniture & Equipment - General	24-Aug-11	4992	HARKERS REMOVERS AND STORERS LTD	223170	Revenue	STC28040
South Tyneside Council	00CL	Change Management	Father James Walsh Centre Meals	Catering Provisions	24-Aug-11	1579.67	HOPWELLS LTD.	217546	Revenue	STC27468
South Tyneside Council	00CL	Culture & Tourism	Temple Park Centre Catering	Catering Provisions	24-Aug-11	533.38	HOPWELLS LTD.	222860	Revenue	STC26729

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Change Management	Boldon Nursery Kitchen	Catering Provisions	24-Aug-11	795.01	J R Holland	217440	Revenue	STC27028
South Tyneside Council	00CL	Change Management	St Matthew's RC Junior, Middle and Infants School Kitchen	Property Planned Maintenance	24-Aug-11	860	JENSEN CONSTRUCTION LTD	217430	Revenue	STC27082
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	Property Reactive / General Repairs	24-Aug-11	3641	JENSEN CONSTRUCTION LTD	707620	Revenue	STC27909
South Tyneside Council	00CL	Communications	Media and Marketing Team	Non-Staff Advertising	24-Aug-11	1339.05	JOHNSTON PUBLISHING (NORTH)	236000	Revenue	STC27385
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Non Council Vehicles	24-Aug-11	3066	LONDONDERRY GARAGE LTD	227000	Revenue	STC27831
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Non Council Vehicles	24-Aug-11	3066	LONDONDERRY GARAGE LTD	227000	Revenue	STC27832
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Non Council Vehicles	24-Aug-11	3465	LONDONDERRY GARAGE LTD	227000	Revenue	STC27889
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Recharges for use of Council Vehicles	24-Aug-11	1664	LONDONDERRY GARAGE LTD	227000	Revenue	STC27511
South Tyneside Council	00CL	Change Management Capital	Hebburn Primary School Transforming our Primary Schools	Capital Demolition Costs	24-Aug-11	1450	Marishal Thompson Group	810606	Capital	STC27427
South Tyneside Council	00CL	Change Management	Toner Avenue Junior School Kitchen	Servicing/Electric Testing of Equipment	24-Aug-11	1108.9	MAVAL ELECTRICAL ENGINEERING COMPANY LTD	217395	Revenue	STC27287
South Tyneside Council	00CL	South Tyneside Homes Asset Management	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	24-Aug-11	680	MIS LIMITED	802270	Capital	STC26930
South Tyneside Council	00CL	Sustainable Communities	CCTV Costs	Security of Assets/Alarms Maintenance	24-Aug-11	1388.4	MONITOR COMPUTER SYSTEMS LIMITED	227930	Revenue	STC27408
South Tyneside Council	00CL	Transition and Wellbeing	The Matrix	Payments to Health Bodies - General	24-Aug-11	3000	NECA (Services) Ltd	216510	Revenue	STC27820
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Traded Services Equipment & Materials	24-Aug-11	1238.4	North East Concrete Limited	227630	Revenue	STC27349
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Traded Services Equipment & Materials	24-Aug-11	1483.6	North East Concrete Limited	227630	Revenue	STC27437
South Tyneside Council	00CL	Early Intervention and Safeguarding	Children and Adolescent Mental Health Service	Specialist Services	24-Aug-11	4018.58	NORTHUMBERLAND TYNE AND WEAR NHS TRUST	212300	Revenue	STC27971
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Furniture & Equipment - General	24-Aug-11	933	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC27138
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Furniture & Equipment - General	24-Aug-11	1769.65	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC27570
South Tyneside Council	00CL	Adult Social Care	Learning Disability Management	Payments to Carers	24-Aug-11	1438.24	REDACTED PERSONAL INFORMATION	220800	Revenue	STC27422
South Tyneside Council	00CL	Chief Executive	Initiatives Fund	Promotional Activities	24-Aug-11	1075	Retox Digital Limited	240030	Revenue	STC27262
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	24-Aug-11	1068.26	Ring Ready 2007 LTD	232870	Revenue	STC27259
South Tyneside Council	00CL	Change Management	Boldon Nursery Kitchen	Catering Provisions	24-Aug-11	592.48	Rock Farm Dairy Ltd	217440	Revenue	STC26800
South Tyneside Council	00CL	Change Management	Westoe Crown School Kitchen	Catering Provisions	24-Aug-11	539.7	Rock Farm Dairy Ltd	217390	Revenue	STC26739
South Tyneside Council	00CL	Balance Sheet	Balance Sheet General	Creditors Child Care Salary Sacrifice	24-Aug-11	18734.99	RSM TENON	999999	Balance Sheet	STC28286
South Tyneside Council	00CL	Culture & Neighbourhoods Capital	Temple Park Centre Refurbishment	Capital Enhancement Costs	24-Aug-11	1843	Safe Strip UK Ltd	827001	Capital	STC27605
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Children & Families	Property Planned Maintenance	24-Aug-11	531.43	SITEX ORBIS LTD	232840	Revenue	STC26727
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	24-Aug-11	531.43	SITEX ORBIS LTD	232840	Revenue	STC26726
South Tyneside Council	00CL	Transition and Wellbeing	Adult and Community Learning Group Central Costs	Default	24-Aug-11	1200	SOUTH TYNESIDE COLLEGE	216250	Revenue	STC27335
South Tyneside Council	00CL	Chief Executive's Office	Other Grants	Grant Payments	24-Aug-11	16965	SOUTH TYNESIDE COUNCIL FOR VOLUNTARY SERVICE	240600	Revenue	STC28279
South Tyneside Council	00CL	Social Inclusion and Achievement	School Improvement Team	Legal Advisors	24-Aug-11	1000	SOUTH TYNESIDE MANUFACTURING FORUM	210220	Revenue	STC27217
South Tyneside Council	00CL	Early Intervention and Safeguarding	Children with Disability Team	Private Contractors - Outreach Support Contract	24-Aug-11	825	St Cuthberts Care	213100	Revenue	STC27054
South Tyneside Council	00CL	Early Intervention and Safeguarding	Children with Disability Team	Private Contractors - Outreach Support Contract	24-Aug-11	1325	St Cuthberts Care	213100	Revenue	STC27381
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Aug-11	13285.71	St Cuthberts Care	213500	Revenue	STC28236
South Tyneside Council	00CL	Early Intervention and Safeguarding	Aiming High for Disabled Children	Grant Payments - General	24-Aug-11	695	Stanley Travel	213110	Revenue	STC26945
South Tyneside Council	00CL	Change Management	Services for Young People	Other Service Contracts & Supplies	24-Aug-11	1660.13	THE WRIGHT BUILDING COM.	219470	Revenue	STC27510
South Tyneside Council	00CL	Sustainable Communities	Cleaning Contract Overheads	Purchase of Stock Items	24-Aug-11	1144.8	THOMAS OWEN & SONS LTD	224420	Revenue	STC27301
South Tyneside Council	00CL	Transition and Wellbeing	NLDA Skills for Jobs	Grant Payments - General	24-Aug-11	4817.28	TRAINING IN CHILDCARE	216340	Revenue	STC28034
South Tyneside Council	00CL	Regeneration & Property Capital	Tyne Gateway	Capital Advisors & Consultants Fees	24-Aug-11	7410	TURNER & TOWNSEND	828502	Capital	STC28118
South Tyneside Council	00CL	Culture & Tourism	Libraries Administration	Library & Other Books Maps etc.	24-Aug-11	662	ULVERSCROFT LARGE PRINT BOOKS LTD	223170	Revenue	STC26905
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Day Care	Adult Day Care Services	24-Aug-11	1169.28	UNITED RESPONSE	220790	Revenue	STC27322
South Tyneside Council	00CL	Change Management	Community Area Forum Management	Staff Training	24-Aug-11	550	UNIVERSITY OF NORTHUMBRIA	218171	Revenue	STC26751
South Tyneside Council	00CL	Sustainable Communities	Cleaning Contract Overheads	Furniture & Equipment - General	24-Aug-11	1890.69	VACUUM SERVICES	224420	Revenue	STC27620
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Other Energy Charges	24-Aug-11	620	WERNICK HIRE LIMITED	227000	Revenue	STC26845
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Other Energy Charges	24-Aug-11	620	WERNICK HIRE LIMITED	227000	Revenue	STC26846
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Other Energy Charges	24-Aug-11	620	WERNICK HIRE LIMITED	227000	Revenue	STC26847
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Other Energy Charges	24-Aug-11	620	WERNICK HIRE LIMITED	227000	Revenue	STC26848
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Other Energy Charges	24-Aug-11	620	WERNICK HIRE LIMITED	227000	Revenue	STC26849
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Other Energy Charges	24-Aug-11	620	WERNICK HIRE LIMITED	227000	Revenue	STC26850
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Other Energy Charges	24-Aug-11	620	WERNICK HIRE LIMITED	227000	Revenue	STC26851
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Other Energy Charges	24-Aug-11	620	WERNICK HIRE LIMITED	227000	Revenue	STC26852
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Other Energy Charges	24-Aug-11	620	WERNICK HIRE LIMITED	227000	Revenue	STC26853
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Other Energy Charges	24-Aug-11	620	WERNICK HIRE LIMITED	227000	Revenue	STC26854
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Other Energy Charges	24-Aug-11	620	WERNICK HIRE LIMITED	227000	Revenue	STC26855
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Other Energy Charges	24-Aug-11	620	WERNICK HIRE LIMITED	227000	Revenue	STC26856
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Other Energy Charges	24-Aug-11	620	WERNICK HIRE LIMITED	227000	Revenue	STC26857
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Other Energy Charges	24-Aug-11	620	WERNICK HIRE LIMITED	227000	Revenue	STC26858
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Other Energy Charges	24-Aug-11	664.29	WERNICK HIRE LIMITED	227000	Revenue	STC26907
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Other Energy Charges	24-Aug-11	664.29	WERNICK HIRE LIMITED	227000	Revenue	STC26908
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Other Energy Charges	24-Aug-11	664.29	WERNICK HIRE LIMITED	227000	Revenue	STC26909
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	24-Aug-11	5845	AM and B Wilson Ltd	232870	Revenue	STC28071
South Tyneside Council	00CL	Sustainable Communities	Off-Street Car Parking Administration	Private Contractors - Car Park Income	24-Aug-11	2814	APCOA Parking (UK) Ltd	227250	Revenue	STC27803
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Plant	24-Aug-11	714	CLEVELAND LAND SERVICES LTD	227000	Revenue	STC26972
South Tyneside Council	00CL	Sustainable Communities	Cleaning Contract Overheads	Purchase of Stock Items	24-Aug-11	1490.7	Greenham Trading Limited	224420	Revenue	STC27441
South Tyneside Council	00CL	South Tyneside Homes Asset Management	Decent Homes Huntcliffe Sheltered	Capital Construction Costs	24-Aug-11	1800	ISOLER	804002	Capital	STC27588
South Tyneside Council	00CL	Change Management Capital	Harton 16-19 Building Schools for the Future	Capital Sundry Costs	24-Aug-11	3099.6	PULSE 24	810508	Capital	STC27835
South Tyneside Council	00CL	Corporate Finance	Coroners Service	Coroners Services	24-Aug-11	580.8	REDACTED PERSONAL INFORMATION	237020	Revenue	STC26787
South Tyneside Council	00CL	Corporate Finance	Coroners Service	Medical Services	24-Aug-11	1100.35	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	237020	Revenue	STC27279
South Tyneside Council	00CL	Transition and Wellbeing	E2E New Project	Grant Payments - General	24-Aug-11	14167	SPRINGBOARD SUNDERLAND	215990	Revenue	STC28249
South Tyneside Council	00CL	Change Management	Thurston Activity Centre	Recharges for use of Council Vehicles	24-Aug-11	615	TOURMASTER TRAVEL LIMITED	219100	Revenue	STC26836
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Workshop Operations	Purchase of Stock Items	24-Aug-11	5921.26	Tyre Services GB Limited	227030	Revenue	STC28078
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Plant	25-Aug-11	1638.83	Admec Municipal Services Ltd	227000	Revenue	STC27500
South Tyneside Council	00CL	Change Management Capital	East Boldon Junior School Access Ramp	Capital Enhancement Costs	25-Aug-11	14432.68	Alterations Property Services (NE) Ltd	811002	Capital	STC28253
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Trading Standards	Other Service Contracts & Supplies	25-Aug-11	2578.05	AMF Services Ltd	236870	Revenue	STC27773
South Tyneside Council	00CL	Sustainable Communities	Off-Street Car Parking Administration	Private Contractors - Car Park Income	25-Aug-11	2761.47	APCOA Parking (UK) Ltd	227250	Revenue	STC27795
South Tyneside Council	00CL	Transition and Wellbeing	E2E New Project	Grant Payments - General	25-Aug-11	44878	B SKILL LIMITED	215990	Revenue	STC28374
South Tyneside Council	00CL	Health and Social Inclusion	Regional Improvement and Efficiency Partnership Funding	Furniture & Equipment - General	25-Aug-11	1279	B-ABLE LTD	221571	Revenue	STC27363
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	3832.53	BARNARDOS	213500	Revenue	STC27936
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	6466.6	BARNARDOS	213500	Revenue	STC28096
South Tyneside Council	00CL	Transition and Wellbeing	Personal Community Development Learning	Grant Payments - General	25-Aug-11	2960	Bliss=Ability	215980	Revenue	STC27815
South Tyneside Council	00CL	Corporate Governance	Legal Services - Support	Legal Advisors	25-Aug-11	2220	Broadchare Chambers	231100	Revenue	STC27708
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Client Travel & Subsistence	25-Aug-11	7704	CD Passenger Services	212610	Revenue	STC28133
South Tyneside Council	00CL	Early Intervention and Safeguarding	Section 17 Payments (Assessment)	Client Travel & Subsistence	25-Aug-11	8556	CD Passenger Services	212610	Revenue	STC28153
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Plant	25-Aug-11	1680	DAWSON RENTALS SWEEPERS	227000	Revenue	STC27517
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Plant	25-Aug-11	1680	DAWSON RENTALS SWEEPERS	227000	Revenue	STC27518
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Plant	25-Aug-11	1680	DAWSON RENTALS SWEEPERS	227000	Revenue	STC27519
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Plant	25-Aug-11	1680	DAWSON RENTALS SWEEPERS	227000	Revenue	STC27520
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Plant	25-Aug-11	1680	DAWSON RENTALS SWEEPERS	227000	Revenue	STC27521
South Tyneside Council	00CL	Sustainable Communities	Cemeteries and Crematoria Administration	Security of Assets/Alarms Maintenance	25-Aug-11	1212.72	DELTA ONE SECURITY LTD	226770	Revenue	STC27340
South Tyneside Council	00CL	Change Management Capital	Jarrow Swimming Pool	Capital Advisors & Consultants Fees	25-Aug-11	4427	DICKINSON DEES LAW FIRM	814000	Capital	STC28014
South Tyneside Council	00CL	Culture & Tourism	Right to Read	Furniture & Equipment - General	25-Aug-11	1105	DISCOVERY ZOO	223160	Revenue	STC27284

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Housing & Regulatory Services Capital	Warm Zone South Tyneside	Capital Enhancement non Council Property	25-Aug-11	15051.23	Dyson Insulations Ltd	829500	Capital	STC28262
South Tyneside Council	00CL	Housing & Regulatory Services Capital	Warm Zone South Tyneside	Capital Enhancement non Council Property	25-Aug-11	39770.37	Dyson Insulations Ltd	829500	Capital	STC28366
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	3093	Foster Care Associates Limited	213500	Revenue	STC27833
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	3093	Foster Care Associates Limited	213500	Revenue	STC27834
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	3315	Foster Care Associates Limited	213500	Revenue	STC27868
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	3315	Foster Care Associates Limited	213500	Revenue	STC27869
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	3942.6	Foster Care Associates Limited	213500	Revenue	STC27957
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	3942.6	Foster Care Associates Limited	213500	Revenue	STC27958
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	4025.7	Foster Care Associates Limited	213500	Revenue	STC27974
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	4025.7	Foster Care Associates Limited	213500	Revenue	STC27975
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	4025.7	Foster Care Associates Limited	213500	Revenue	STC27976
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	4108.8	Foster Care Associates Limited	213500	Revenue	STC27985
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	4603.2	Foster Care Associates Limited	213500	Revenue	STC28021
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	5697.9	Foster Care Associates Limited	213500	Revenue	STC28063
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	5892.6	Foster Care Associates Limited	213500	Revenue	STC28076
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	3302.43	Foster Care Solutions Ltd	213500	Revenue	STC27867
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	3379	Foster Care Solutions Ltd	213500	Revenue	STC27879
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	3476.34	Foster Care Solutions Ltd	213500	Revenue	STC27892
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	3476.34	Foster Care Solutions Ltd	213500	Revenue	STC27893
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	3476.34	Foster Care Solutions Ltd	213500	Revenue	STC27894
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	3669.47	Foster Care Solutions Ltd	213500	Revenue	STC27916
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	3862.6	Foster Care Solutions Ltd	213500	Revenue	STC27944
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	3862.6	Foster Care Solutions Ltd	213500	Revenue	STC27945
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	3862.6	Foster Care Solutions Ltd	213500	Revenue	STC27946
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	3862.6	Foster Care Solutions Ltd	213500	Revenue	STC27947
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	3451.85	FOSTERING PEOPLE LTD	213500	Revenue	STC27887
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	3452.16	FOSTERING PEOPLE LTD	213500	Revenue	STC27888
South Tyneside Council	00CL	South Tyneside Council Housing Strategy	Druridge Crescent Council Housing New Build	Capital Enhancement Costs	25-Aug-11	98782.12	Frank Haslam Milan (FHM)	803454	Capital	STC28411
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	25-Aug-11	692.85	G.T. CONTRACTS LTD	232860	Revenue	STC26941
South Tyneside Council	00CL	Housing Revenue Account	South Shields Estate Cleaning & Communal Areas Cleaning	Furniture & Equipment - General	25-Aug-11	675	GO-FLOW DRAINAGE	708430	Revenue	STC26921
South Tyneside Council	00CL	Transition and Wellbeing	Boldon Children's Centre	Grant Payments - General	25-Aug-11	595	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	215520	Revenue	STC26805
South Tyneside Council	00CL	Early Intervention and Safeguarding	Service Development	Grant Payments - General	25-Aug-11	4346	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	214420	Revenue	STC28008
South Tyneside Council	00CL	Change Management Capital	South Shields Community School Building Schools for the Future	Capital Construction Costs	25-Aug-11	1514.46	Inspiredspaces StaG (Projectco2) Limited	810501	Capital	STC27446
South Tyneside Council	00CL	Change Management Capital	Harton 16-19 Building Schools for the Future	Capital Computer Software Intangible Cos	25-Aug-11	79392	INSPIREDSAPCES STAG LIMITED	810508	Capital	STC28406
South Tyneside Council	00CL	Change Management Capital	Jarrow School Building Schools for the Future	Capital Computer Software Intangible Cos	25-Aug-11	146744.65	INSPIREDSAPCES STAG LIMITED	810507	Capital	STC28427
South Tyneside Council	00CL	Change Management Capital	St Joseph's School Building Schools for the Future	Capital Computer Software Intangible Cos	25-Aug-11	24767	INSPIREDSAPCES STAG LIMITED	810505	Capital	STC28315
South Tyneside Council	00CL	Change Management Capital	St Joseph's School Building Schools for the Future	Capital Computer Software Intangible Cos	25-Aug-11	83309.79	INSPIREDSAPCES STAG LIMITED	810505	Capital	STC28407
South Tyneside Council	00CL	Change Management Capital	St Wilfrid's RC College Building Schools for the Future	Capital Computer Software Intangible Cos	25-Aug-11	17914	INSPIREDSAPCES STAG LIMITED	810506	Capital	STC28284
South Tyneside Council	00CL	Change Management Capital	Harton 16-19 Building Schools for the Future	Capital Construction Costs	25-Aug-11	96529.72	INSPIREDSAPCES STAG LIMITED	810508	Capital	STC28409
South Tyneside Council	00CL	Change Management Capital	Harton 16-19 Building Schools for the Future	Capital Construction Costs	25-Aug-11	109741.98	INSPIREDSAPCES STAG LIMITED	810508	Capital	STC28412
South Tyneside Council	00CL	Change Management Capital	Harton 16-19 Building Schools for the Future	Capital Construction Costs	25-Aug-11	250374	INSPIREDSAPCES STAG LIMITED	810508	Capital	STC28446
South Tyneside Council	00CL	Change Management Capital	Harton 16-19 Building Schools for the Future	Capital Construction Costs	25-Aug-11	426931.71	INSPIREDSAPCES STAG LIMITED	810508	Capital	STC28459
South Tyneside Council	00CL	Change Management Capital	Harton 16-19 Building Schools for the Future	Capital Construction Costs	25-Aug-11	499950	INSPIREDSAPCES STAG LIMITED	810508	Capital	STC28463
South Tyneside Council	00CL	Change Management Capital	Harton 16-19 Building Schools for the Future	Capital Construction Costs	25-Aug-11	499950	INSPIREDSAPCES STAG LIMITED	810508	Capital	STC28464
South Tyneside Council	00CL	Change Management Capital	Harton 16-19 Building Schools for the Future	Capital Construction Costs	25-Aug-11	701696	INSPIREDSAPCES STAG LIMITED	810508	Capital	STC28466
South Tyneside Council	00CL	Change Management Capital	Harton 16-19 Building Schools for the Future	Capital Construction Costs	25-Aug-11	1102294	INSPIREDSAPCES STAG LIMITED	810508	Capital	STC28470
South Tyneside Council	00CL	Change Management Capital	Hebburn Comprehensive School building Schools for the Future	Capital Construction Costs	25-Aug-11	129428.49	INSPIREDSAPCES STAG LIMITED	810500	Capital	STC28419
South Tyneside Council	00CL	Change Management Capital	Hebburn Comprehensive School building Schools for the Future	Capital Construction Costs	25-Aug-11	193133.2	INSPIREDSAPCES STAG LIMITED	810500	Capital	STC28438
South Tyneside Council	00CL	Change Management Capital	Hebburn Comprehensive School building Schools for the Future	Capital Construction Costs	25-Aug-11	495375.5	INSPIREDSAPCES STAG LIMITED	810500	Capital	STC28461
South Tyneside Council	00CL	Change Management Capital	Hebburn Primary School Transforming our Primary Schools	Capital Construction Costs	25-Aug-11	139126	INSPIREDSAPCES STAG LIMITED	810606	Capital	STC28424
South Tyneside Council	00CL	Change Management Capital	New Hebburn Special Education Needs School Building Schools for the Future	Capital Construction Costs	25-Aug-11	275277.83	INSPIREDSAPCES STAG LIMITED	810503	Capital	STC28449
South Tyneside Council	00CL	Change Management Capital	St Joseph's School Building Schools for the Future	Capital Construction Costs	25-Aug-11	205337	INSPIREDSAPCES STAG LIMITED	810505	Capital	STC28444
South Tyneside Council	00CL	Change Management Capital	Transforming Our Primary Schools Albert Elliott Primary School Whiteleas	Capital Construction Costs	25-Aug-11	157698	INSPIREDSAPCES STAG LIMITED	810605	Capital	STC28431
South Tyneside Council	00CL	Change Management Capital	Transforming our Primary Schools Harton Primary School	Capital Construction Costs	25-Aug-11	499950	INSPIREDSAPCES STAG LIMITED	810601	Capital	STC28462
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	2496	KEYS CHILDCARE LTD	213500	Revenue	STC27760
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	14816.14	KEYS CHILDCARE LTD	213500	Revenue	STC28258
South Tyneside Council	00CL	Chief Executive	Initiatives Fund	Funding Contributions - Private Sector	25-Aug-11	6973.1	Lanarca	240030	Revenue	STC28109
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	25-Aug-11	668.2	LIFEWAYS COMMUNITY CARE LTD	220530	Revenue	STC26915
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	25-Aug-11	1978.9	LIFEWAYS COMMUNITY CARE LTD	220530	Revenue	STC27653
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	25-Aug-11	4677.58	LIFEWAYS COMMUNITY CARE LTD	220530	Revenue	STC28028
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Purchase of Stock Items	25-Aug-11	1640	MORRIS & ALEXANDER LTD	221420	Revenue	STC27502
South Tyneside Council	00CL	Early Intervention and Safeguarding	Children's Standards Unit	Postage Charges	25-Aug-11	1000	Neopost Limited	214300	Revenue	STC27203
South Tyneside Council	00CL	Transition and Wellbeing	Family Leaning Impact Funding	Grant Payments - General	25-Aug-11	1631.49	Northern Learning Trust	216330	Revenue	STC27495
South Tyneside Council	00CL	Transition and Wellbeing	Family Leaning Impact Funding	Grant Payments - General	25-Aug-11	4282.53	Northern Learning Trust	216330	Revenue	STC28005
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Traded Services Subcontractors	25-Aug-11	1740.18	NORTHUMBRIAN ROADS LTD	227630	Revenue	STC27548
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Traded Services Subcontractors	25-Aug-11	3885.46	NORTHUMBRIAN ROADS LTD	227630	Revenue	STC27953
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Traded Services Subcontractors	25-Aug-11	15504.44	NORTHUMBRIAN ROADS LTD	227630	Revenue	STC28266
South Tyneside Council	00CL	Communications	Design and Print Team	Servicing/Electric Testing of Equipment	25-Aug-11	3952.68	OCE (UK) LTD	236030	Revenue	STC27960
South Tyneside Council	00CL	South Tyneside Homes Asset Management	Decent Homes Borrowdale House	Enhancement HRA Capital - ST Homes	25-Aug-11	16120.5	OTIS LIMITED	804005	Capital	STC28272
South Tyneside Council	00CL	Transition and Wellbeing	Adult and Community Learning Group Central Costs	Other Statutory Fees & Charges	25-Aug-11	4895	PELLCOMP SOFTWARE LTD	216250	Revenue	STC28037
South Tyneside Council	00CL	Health and Social Inclusion	Building Services	Rents Paid - General	25-Aug-11	2870.41	PORTAKABIN LIMITED	221510	Revenue	STC27808
South Tyneside Council	00CL	Sustainable Communities	Cleaning Suspense	Cleaning Charges	25-Aug-11	1964.52	PREMIERE PRODUCTS PREMIERE POLISH CO LTD	224400	Revenue	STC27648
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Homelessness - General Fund	Bed & Breakfast Accommodation	25-Aug-11	3540	REDACTED COMMERCIAL SENSITIVE	236540	Revenue	STC27902
South Tyneside Council	00CL	Adult Social Care	Learning Disability Management	Payments to Carers	25-Aug-11	910.2	REDACTED PERSONAL INFORMATION	220800	Revenue	STC27125
South Tyneside Council	00CL	Culture & Tourism	Monkton Stadium	Non Contract Maintenance of Land	25-Aug-11	510	SGM House	223880	Revenue	STC26699
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	25-Aug-11	-1179.75	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC26590
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	25-Aug-11	-563.84	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC26648
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	25-Aug-11	4014.17	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC27969
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	25-Aug-11	9569.99	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28176
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	25-Aug-11	19008.62	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28289
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	South Tyneside Homes	25-Aug-11	22344.52	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC28305
South Tyneside Council	00CL	Corporate Finance	Coroners Service	Medical Services	25-Aug-11	7163	South Tyneside NHS Foundation Trust	237020	Revenue	STC28113
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	25-Aug-11	619.4	SPRINGS ROOFING LTD	232840	Revenue	STC26841
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	2683.33	St Cuthberts Care	213500	Revenue	STC27787
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	2772.77	St Cuthberts Care	213500	Revenue	STC27796
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	5366.66	St Cuthberts Care	213500	Revenue	STC28054
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	5545.55	St Cuthberts Care	213500	Revenue	STC28061
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	13285.71	St Cuthberts Care	213500	Revenue	STC28237
South Tyneside Council	00CL	Early Intervention and Safeguarding	Aiming High for Disabled Children	Grant Payments - General	25-Aug-11	665	Stanley Travel	213110	Revenue	STC26911
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	702	Swiis Foster Care Ltd	213500	Revenue	STC26963

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	781	Swiis Foster Care Ltd	213500	Revenue	STC27020
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	820	Swiis Foster Care Ltd	213500	Revenue	STC27050
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	901	Swiis Foster Care Ltd	213500	Revenue	STC27119
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	901	Swiis Foster Care Ltd	213500	Revenue	STC27120
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	901	Swiis Foster Care Ltd	213500	Revenue	STC27121
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	901	Swiis Foster Care Ltd	213500	Revenue	STC27122
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	1000	Swiis Foster Care Ltd	213500	Revenue	STC27206
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	1091	Swiis Foster Care Ltd	213500	Revenue	STC27272
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	1369	Swiis Foster Care Ltd	213500	Revenue	STC27402
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Aug-11	3875	The Children's Family Trust	213500	Revenue	STC27951
South Tyneside Council	00CL	Transition and Wellbeing	First Steps Community Development	Grant Payments - General	25-Aug-11	1233.3	TRAINING IN CHILDCARE	216080	Revenue	STC27344
South Tyneside Council	00CL	Transition and Wellbeing	NLDA Skills for Jobs	Grant Payments - General	25-Aug-11	848.63	TRAINING IN CHILDCARE	216340	Revenue	STC27075
South Tyneside Council	00CL	Housing & Regulatory Services Capital	Warm Zone South Tyneside	Capital Enhancement non Council Property	25-Aug-11	2485.92	WARM UP WEARISIDE	829500	Capital	STC27759
South Tyneside Council	00CL	Housing & Regulatory Services Capital	Warm Zone South Tyneside	Capital Enhancement non Council Property	25-Aug-11	6168.01	WARM UP WEARISIDE	829500	Capital	STC28091
South Tyneside Council	00CL	Change Management Capital	Thurston Fire Escape	Capital Enhancement Costs	25-Aug-11	17909.12	Cox & Allen (Kendal) Limited	811003	Capital	STC28283
South Tyneside Council	00CL	Transition and Wellbeing	NLDA Skills for Jobs	Grant Payments - General	25-Aug-11	500	DINAMIC ENTERPRISES LTD	216340	Revenue	STC26686
South Tyneside Council	00CL	Transition and Wellbeing	NLDA Skills for Jobs	Grant Payments - General	25-Aug-11	500	DINAMIC ENTERPRISES LTD	216340	Revenue	STC26687
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Residential Care	Residential Care Respite In Borough	25-Aug-11	-1187.5	EXECUTIVE CARE GROUP	220910	Revenue	STC26588
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Residential Care	Residential Care Respite In Borough	25-Aug-11	2375	EXECUTIVE CARE GROUP	220910	Revenue	STC27746
South Tyneside Council	00CL	Finance - Service Costs	Housing Benefits Payments	Recovery of Overpaid Benefits	25-Aug-11	828.81	Hadrian Estates	230180	Revenue	STC27061
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Day Care	Adult Day Care Services	25-Aug-11	2451.42	North East Autism Society	220790	Revenue	STC27757
South Tyneside Council	00CL	Early Intervention and Safeguarding	Out of Area Placements	Voluntary Sector - Boarded Out Children	25-Aug-11	9828.41	ROYAL BLIND	213700	Revenue	STC28186
South Tyneside Council	00CL	Economic Growth	Business Forum	Grant Payments - General	25-Aug-11	2000	SOUTH TYNESIDE BUSINESS FORUM	235830	Revenue	STC27658
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	25-Aug-11	569.38	Your Homes Newcastle	701000	Revenue	STC26777
South Tyneside Council	00CL	Early Intervention and Safeguarding	Central Services Admin	Furniture & Equipment - General	26-Aug-11	622.5	A1 LOCKSMITHS AND KEY COMPANY	212010	Revenue	STC26859
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Purchase of Stock Items	26-Aug-11	1379.08	BES REHAB LTD	221420	Revenue	STC27405
South Tyneside Council	00CL	Change Management	Home to College Transport	School Travel Contracts	26-Aug-11	10512	Bridgeway Taxis	218950	Revenue	STC28199
South Tyneside Council	00CL	Transition and Wellbeing	NLDA Skills for Jobs	Grant Payments - General	26-Aug-11	675	Deter Innovations CIC	216340	Revenue	STC26923
South Tyneside Council	00CL	Transition and Wellbeing	NLDC Revenue Support	Grant Payments - General	26-Aug-11	675	Deter Innovations CIC	216340	Revenue	STC26922
South Tyneside Council	00CL	Early Intervention and Safeguarding	Children with Disability Team	Private Contractors - Residential Looked After	26-Aug-11	884.2	Four Seasons Healthcare	213100	Revenue	STC27098
South Tyneside Council	00CL	Regeneration & Property Capital	Office Accommodation Moves	Capital Sundry Costs	26-Aug-11	800	HARKERS REMOVERS AND STORERS LTD	828520	Capital	STC27036
South Tyneside Council	00CL	Change Management Capital	Harton 16-19 Building Schools for the Future	Capital Construction Costs	26-Aug-11	1016155	INSPIRESPACES STAG LIMITED	810508	Capital	STC28467
South Tyneside Council	00CL	Regeneration & Property Capital	Frederick Street Acquisitions	Capital Sundry Costs	26-Aug-11	10000	LW Builders Ltd	828504	Capital	STC28190
South Tyneside Council	00CL	Social Inclusion and Achievement	Children's Service Succession Planning	Catering Provisions	26-Aug-11	1002.65	MIDDLESBROUGH COUNCIL	210352	Revenue	STC27223
South Tyneside Council	00CL	Neighbourhood Working	Rechargeable Salaries Boldon Children's Centre	Letting of Other Premises	26-Aug-11	1685	MITIE PFI LTD	222710	Revenue	STC27523
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	26-Aug-11	1596	NE & C WINDOWS & DOORS LTD	232860	Revenue	STC27474
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	26-Aug-11	1860	NE & C WINDOWS & DOORS LTD	232860	Revenue	STC27615
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	26-Aug-11	11949	NE & C WINDOWS & DOORS LTD	232870	Revenue	STC28218
South Tyneside Council	00CL	Transition and Wellbeing	Surestart - Biddick Hall Nursery	Parental Contributions towards Cost of Care	26-Aug-11	974.15	NORTHUMBRIA POLICE AUTHORITY	215760	Revenue	STC27169
South Tyneside Council	00CL	Communications	Design and Print Team	Servicing/Electric Testing of Equipment	26-Aug-11	1258.2	OCE FINANCE	236030	Revenue	STC27358
South Tyneside Council	00CL	Sustainable Communities	Cleaning Contract Overheads	Purchase of Stock Items	26-Aug-11	1104	PREMIERE PRODUCTS PREMIERE POLISH CO LTD	224420	Revenue	STC27283
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	26-Aug-11	10011	SITEX ORBIS LTD	232860	Revenue	STC28192
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	26-Aug-11	28072	SITEX ORBIS LTD	232860	Revenue	STC28330
South Tyneside Council	00CL	Culture & Tourism	Hebburn Baths	Purchase of Stock Items	26-Aug-11	1234	SWIMRITE SUPPLIES LTD	224000	Revenue	STC27345
South Tyneside Council	00CL	Neighbourhood Working	Youth & Community General	Other Statutory Fees & Charges	26-Aug-11	2420	The Derwent Initiative	222380	Revenue	STC27754
South Tyneside Council	00CL	Transition and Wellbeing	FE Adult Learner Responsive	Grant Payments - General	26-Aug-11	992.26	TRAINING IN CHILDCARE	216190	Revenue	STC27198
South Tyneside Council	00CL	Transition and Wellbeing	FE Adult Learner Responsive	Grant Payments - General	26-Aug-11	2480	TRAINING IN CHILDCARE	216190	Revenue	STC27758
South Tyneside Council	00CL	Regeneration & Property Capital	Legionnaires Water Management	Capital Enhancement Costs	26-Aug-11	1550	AM and B Wilson Ltd	820002	Capital	STC27456
South Tyneside Council	00CL	Culture & Tourism	Cookson Festival	Furniture & Equipment - General	26-Aug-11	2250	AS AUDIO SERVICES	222840	Revenue	STC27722
South Tyneside Council	00CL	Finance Capital	Accruals for 2010/11 Capital Schemes	Capital Enhancement Costs	26-Aug-11	540	ASTRAL CONTROL SERVICES LTD	860003	Capital	STC26742
South Tyneside Council	00CL	Health and Social Inclusion	Welfare Rights Voluntary Organisations	Voluntary Sector - General	26-Aug-11	18969.25	Boldon Lane Neighbourhood Advice Centre	222200	Revenue	STC28288
South Tyneside Council	00CL	Housing Revenue Account	Bamburgh Grove	Furniture & Equipment - General	26-Aug-11	1123.53	EDMUNDSON ELECTRICAL LTD	705010	Revenue	STC27288
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Homelessness - General Fund	Bed & Breakfast Accommodation	26-Aug-11	500	Next Move Properties	236540	Revenue	STC26675
South Tyneside Council	00CL	Early Intervention and Safeguarding	Quarriers	Specialist Services	26-Aug-11	34404.17	QUARRIERS	224221	Revenue	STC28353
South Tyneside Council	00CL	Change Management	Youth Offending Service	Software	30-Aug-11	1238.49	CACI LTD	219220	Revenue	STC27350
South Tyneside Council	00CL	Social Inclusion and Achievement	Behaviour Improvement Programme	Agency Staff - Non-Teachers	30-Aug-11	55824.09	COMENSURA LTD	210820	Revenue	STC28390
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	30-Aug-11	1958.58	COMMUNITY INTEGRATED CARE	220530	Revenue	STC27646
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	30-Aug-11	2339.26	COMMUNITY INTEGRATED CARE	220530	Revenue	STC27739
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	30-Aug-11	7179.62	COMMUNITY INTEGRATED CARE	220530	Revenue	STC28115
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	30-Aug-11	7592.4	COMMUNITY INTEGRATED CARE	220530	Revenue	STC28130
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	30-Aug-11	1317.8	Gentoo Group Ltd	232810	Revenue	STC27380
South Tyneside Council	00CL	South Tyneside Homes Asset Management	Decent Homes Huntcliffe Sheltered	Enhancement HRA Capital - Electrical Installations	30-Aug-11	2173	H N STOREY LTD	804002	Capital	STC27700
South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Ariels	Property Planned Maintenance	30-Aug-11	1802.13	H N STOREY LTD	707610	Revenue	STC27590
South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Ariels	Property Planned Maintenance	30-Aug-11	2366.55	H N STOREY LTD	707610	Revenue	STC27745
South Tyneside Council	00CL	Change Management Capital	Asbestos Removal from Schools	Capital Enhancement Costs	30-Aug-11	3000	JENSEN CONSTRUCTION LTD	811000	Capital	STC27818
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	30-Aug-11	940	JENSEN CONSTRUCTION LTD	232870	Revenue	STC27140
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Purchase of Stock Items	30-Aug-11	1949	JENX LTD	221420	Revenue	STC27641
South Tyneside Council	00CL	Culture & Neighbourhoods Capital	Foreshore Pool	Capital Advisors & Consultants Fees	30-Aug-11	12315.62	LA ARCHITECTS LTD	827000	Capital	STC28225
South Tyneside Council	00CL	Transition and Wellbeing Capital	Marine Park Children's Centre	Capital Enhancement Costs	30-Aug-11	4869.03	MCCARRICK CONSTRUCTION COMPANY LTD	816505	Capital	STC28036
South Tyneside Council	00CL	Transition and Wellbeing	E2E New Project	Grant Payments - General	30-Aug-11	5538.26	Northern Learning Trust	215990	Revenue	STC28060
South Tyneside Council	00CL	Transition and Wellbeing	Family Literacy & Numeracy	Grant Payments - General	30-Aug-11	20240	Northern Learning Trust	215990	Revenue	STC28295
South Tyneside Council	00CL	Corporate Finance	Energy Recharges	Water & Sewerage Charges	30-Aug-11	10780.47	NORTHUMBRIAN WATER	238500	Revenue	STC28203
South Tyneside Council	00CL	Adult Social Care	Bisley Drive Short Breaks	Residential Care Respite In Borough	30-Aug-11	29942.36	REAL LIFE OPTIONS	220500	Revenue	STC28340
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Homelessness - General Fund	Bed & Breakfast Accommodation	30-Aug-11	1840	REDACTED COMMERCIAL SENSITIVE	236540	Revenue	STC27602
South Tyneside Council	00CL	Change Management	Children & Families Policy	Computer Equipment and Hardware	30-Aug-11	47629	SERCO LIMITED	218600	Revenue	STC28378
South Tyneside Council	00CL	Culture & Tourism	Tyne to SEINE Libraries	Other Service Contracts & Supplies	30-Aug-11	876.9	SEVEN STORIES	223231	Revenue	STC27092
South Tyneside Council	00CL	Sustainable Communities	Recycling Village	Waste Transfer	30-Aug-11	21361.74	SITA UK	228400	Revenue	STC28301
South Tyneside Council	00CL	Adult Social Care	Community Learning Disability Team	Advocacy Support	30-Aug-11	840	KILLS FOR PEOPLE	220550	Revenue	STC27069
South Tyneside Council	00CL	Adult Social Care	Father James Walsh Centre	School Travel Contracts	30-Aug-11	2417.85	South Tyneside Taxi Agency Limited	220330	Revenue	STC27753
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Resettlement Residential Care	Supported Living	30-Aug-11	922.8	UNITED RESPONSE	220530	Revenue	STC27129
South Tyneside Council	00CL	Transition and Wellbeing	Personal Community Development Learning	Grant Payments - General	30-Aug-11	549.1	WOMENS HEALTH IN SOUTH TYNESIDE	215980	Revenue	STC26749
South Tyneside Council	00CL	Transition and Wellbeing	E2E New Project	Grant Payments - General	30-Aug-11	4014	ZODIAC TRAINING LTD	215990	Revenue	STC27968
South Tyneside Council	00CL	Housing, Strategy & Regulatory Services	Local Nature Reserves	Linked Open Spaces	30-Aug-11	510	REDACTED PERSONAL INFORMATION	236420	Revenue	STC26701
South Tyneside Council	00CL	Economic Growth	Finance for Business Investment	Grant Payments - General	31-Aug-11	4650	A & P Tyne Limited	235880	Revenue	STC28023
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Traded Services Equipment & Materials	31-Aug-11	618.8	A THOMPSON & SONS LTD	227630	Revenue	STC26840
South Tyneside Council	00CL	Culture & Tourism	Cookson Festival	Furniture & Equipment - General	31-Aug-11	2133	ACTION ADVERTISING	222840	Revenue	STC27690
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	31-Aug-11	1019.38	AIKEN FLOORING CONTRACTS LTD	232870	Revenue	STC27228
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Home Care	Home Care	31-Aug-11	133004.8	ALLIED HEALTHCARE GROUP LTD	220920	Revenue	STC28422
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	31-Aug-11	3300	AQUAJET DRAINAGE CLEANING LTD	232860	Revenue	STC27864
South Tyneside Council	00CL	Sustainable Communities	Engineering Works Contracted Highways	Traded Services Subcontractors	31-Aug-11	865.8	BIFFA WASTE SERVICES LTD	227630	Revenue	STC27084

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Strategic Partnership	Strategic Partnership Client Team	BTST Limited Unitary Charge	31-Aug-11	1039835.73	BT GLOBAL SERVICES	230300	Revenue	STC28468
South Tyneside Council	00CL	Change Management	Services for Young People	Software	31-Aug-11	16950	CACI LTD	219470	Revenue	STC28278
South Tyneside Council	00CL	Adult Social Care	Bramble Court Extra Care	Extra Care Sheltered Accommodation	31-Aug-11	1605	CARE UK HOMECARE	220121	Revenue	STC27480
South Tyneside Council	00CL	Adult Social Care	Bramble Court Extra Care	Extra Care Sheltered Accommodation	31-Aug-11	1605	CARE UK HOMECARE	220121	Revenue	STC27481
South Tyneside Council	00CL	Adult Social Care	Bramble Court Extra Care	Extra Care Sheltered Accommodation	31-Aug-11	27000	CARE UK HOMECARE	220121	Revenue	STC28326
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Purchase of Stock Items	31-Aug-11	2154.63	CARE-ABILITY	221420	Revenue	STC27695
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	31-Aug-11	760	E J S Fabrications Ltd	232860	Revenue	STC27007
South Tyneside Council	00CL	Culture & Tourism	Cookson Festival	Furniture & Equipment - General	31-Aug-11	672.57	ELLIOTT GROUP LIMITED	222840	Revenue	STC26920
South Tyneside Council	00CL	Social Inclusion and Achievement	Children's Service Succession Planning	Staff Training	31-Aug-11	8820	FORD PARTNERSHIP T/A FPM	210352	Revenue	STC28157
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	31-Aug-11	5926.73	G.T. CONTRACTS LTD	232860	Revenue	STC28079
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	31-Aug-11	-627.52	G.T. CONTRACTS LTD	232870	Revenue	STC26634
South Tyneside Council	00CL	Culture & Tourism	Temple Park Centre Vending	Vending Machine Stock	31-Aug-11	550.1	Glaxo Smithkline Consumer Healthcare	224070	Revenue	STC26754
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Transport Operations	Hire of Plant	31-Aug-11	1150	GO PLANT LTD	227000	Revenue	STC27312
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Respite In Borough	31-Aug-11	741.19	HAWTHORN COURT CARE HOME	221120	Revenue	STC26990
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Respite In Borough	31-Aug-11	811.8	HAWTHORN COURT CARE HOME	221120	Revenue	STC27043
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Respite In Borough	31-Aug-11	748.98	Hebburn Court Nursing Home - Highfield Care Centres Ltd	221120	Revenue	STC26995
South Tyneside Council	00CL	Change Management	Boldon Nursery Kitchen	Catering Provisions	31-Aug-11	657.87	HOPWELLS LTD.	217440	Revenue	STC26899
South Tyneside Council	00CL	Social Inclusion and Achievement	NCSL Regional Project	Computer Equipment and Hardware	31-Aug-11	1089	JAG PRODUCTIONS	210531	Revenue	STC27268
South Tyneside Council	00CL	Sustainable Communities	Blitz It Main	Furniture & Equipment - General	31-Aug-11	2232.76	JPK Trade Supplies Ltd	226880	Revenue	STC27720
South Tyneside Council	00CL	Sustainable Communities	Fleet Management - Workshop Operations	Purchase of Stock Items	31-Aug-11	1471.46	LONDONDERRY GARAGE LTD	227030	Revenue	STC27434
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Grant Payments - General	31-Aug-11	2983.5	MENCAP	700200	Revenue	STC27816
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Furniture & Equipment - General	31-Aug-11	3980	MOUNTWAY LTD	221420	Revenue	STC27962
South Tyneside Council	00CL	Social Inclusion and Achievement	Children's Service Succession Planning	Computer Equipment and Hardware	31-Aug-11	2000	Netready Limited	210352	Revenue	STC27662
South Tyneside Council	00CL	Sustainable Communities	Winter Maintenance	Other Government Grants	31-Aug-11	2720.4	NORTHUMBRIAN ROADS LTD	227790	Revenue	STC27790
South Tyneside Council	00CL	Sustainable Communities	Winter Maintenance	Other Government Grants	31-Aug-11	3273.61	NORTHUMBRIAN ROADS LTD	227790	Revenue	STC27861
South Tyneside Council	00CL	Corporate Finance	Energy Recharges	Water & Sewerage Charges	31-Aug-11	54156.72	NORTHUMBRIAN WATER	238500	Revenue	STC28384
South Tyneside Council	00CL	Change Management Capital	Asbestos Removal from Schools	Capital Enhancement Costs	31-Aug-11	3214.4	Safe Strip UK Ltd	811000	Capital	STC27853
South Tyneside Council	00CL	Adult Social Care	Community Equipment Service	Purchase of Stock Items	31-Aug-11	1560	Sidhil Ltd	221420	Revenue	STC27461
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care Respite - Out of Borough	31-Aug-11	1590	St Cuthberts Care	220520	Revenue	STC27469
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care Respite - Out of Borough	31-Aug-11	1590	St Cuthberts Care	220520	Revenue	STC27470
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Residential Care	Residential Care Respite - Out of Borough	31-Aug-11	1595	St Cuthberts Care	220520	Revenue	STC27473
South Tyneside Council	00CL	Transition and Wellbeing	Boldon Children's Centre	Client Services	31-Aug-11	550	Stanley Travel	215520	Revenue	STC26753
South Tyneside Council	00CL	Communications	Media and Marketing Team	Non-Staff Advertising	31-Aug-11	1725	STREETWISE DISTRIBUTION	236000	Revenue	STC27545
South Tyneside Council	00CL	Adult Social Care	Mental Health Commissioned Home Care	Home Care	31-Aug-11	54187.5	SUNDERLAND HOME CARE ASSOCIATES	220920	Revenue	STC28385
South Tyneside Council	00CL	Early Intervention and Safeguarding	Commissioned Fostering	Voluntary Sector - Boarded Out Children	31-Aug-11	3777.35	TEAM FOSTERING NORTH EAST	213500	Revenue	STC27929
South Tyneside Council	00CL	Adult Social Care	Older People Commissioned Residential Care	Residential Care Respite In Borough	31-Aug-11	878	The Lodge Residential	221120	Revenue	STC27093
South Tyneside Council	00CL	Economic Growth	Local Procurement Programme	Subscriptions	31-Aug-11	4300	TYNE & WEAR DEVELOPMENT COMPANY LTD	235790	Revenue	STC28006
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Day Care	Adult Day Care Services	31-Aug-11	6217.08	UNITED RESPONSE	220790	Revenue	STC28092
South Tyneside Council	00CL	Regeneration & Property	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	31-Aug-11	753.38	WILLOWCRETE MANUFACTURING CO LTD	232870	Revenue	STC27006
South Tyneside Council	00CL	Housing Revenue Account	Byron Avenue Hebburn	Furniture & Equipment - General	31-Aug-11	1123.53	EDMUNDSON ELECTRICAL LTD	705040	Revenue	STC27289
South Tyneside Council	00CL	Sustainable Communities Capital	Dean Road, West Way, Western approach Bus Access	Capital Enhancement Costs	31-Aug-11	1279	NEDL	852013	Capital	STC27364
South Tyneside Council	00CL	Culture & Tourism	Cultural Development	Other Service Contracts & Supplies	31-Aug-11	750	Newcastle City Council	222830	Revenue	STC26997
South Tyneside Council	00CL	Adult Social Care	Learning Disabilities Commissioned Day Care	Adult Day Care Services	31-Aug-11	1030.72	North East Autism Society	220790	Revenue	STC27234
South Tyneside Council	00CL	Adult Social Care	Physical Disability & Sensory Service	Agency Staff - Non-Teachers	31-Aug-11	5334	Sight Service	221370	Revenue	STC28053