

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Action Refe
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	01-Mar-2013	£773.04	North East Autism Society	220790	Revenue	STC73703
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	01-Mar-2013	£2,451.42	North East Autism Society	220790	Revenue	STC74680
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	01-Mar-2013	£2,554.36	North East Autism Society	220790	Revenue	STC74714
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	01-Mar-2013	£3,562.00	North East Autism Society	220790	Revenue	STC74884
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	01-Mar-2013	£5,904.84	North East Autism Society	220790	Revenue	STC75049
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	01-Mar-2013	£13,804.28	North East Autism Society	220790	Revenue	STC75241
South Tyneside Council	00CL	Economic Regeneration Capital	Fowler Street Regeneration	Capital Demolition Costs	01-Mar-2013	£2,199.60	Northern Gas Networks	828514	Revenue	STC74613
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition of Wouldhave House	Capital Demolition Costs	01-Mar-2013	£7,180.20	Safe Strip UK Ltd	828506	Revenue	STC75108
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition of Wouldhave House	Capital Demolition Costs	01-Mar-2013	£520.00	Wearmouth Architectural Design	828506	Revenue	STC73165
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Surveys	Capital Enhancement Costs	01-Mar-2013	£560.00	LUCION ENVIRONMENTAL LLP	820003	Revenue	STC73264
South Tyneside Council	00CL	Economic Regeneration Capital	EAW-Front Line Build Major Works	Capital Enhancement Costs	01-Mar-2013	£1,363.60	Ring Ready 2007 Ltd	820009	Revenue	STC74258
South Tyneside Council	00CL	Adults and Children's Capital	Asbestos Removal from Schools	Capital Enhancement Costs	01-Mar-2013	£1,430.24	Safe Strip UK Ltd	811000	Revenue	STC74283
South Tyneside Council	00CL	Adults and Children's Capital	Asbestos Removal from Schools	Capital Enhancement Costs	01-Mar-2013	£1,922.00	Safe Strip UK Ltd	811000	Revenue	STC74521
South Tyneside Council	00CL	Economic Regeneration Capital	Council Record Centre	Capital Enhancement Costs	01-Mar-2013	£5,890.00	Safe Strip UK Ltd	827023	Revenue	STC75046
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	01-Mar-2013	£757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC73669
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	01-Mar-2013	£2,170.00	Newcastle Freeman Hospital	237020	Revenue	STC74604
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	01-Mar-2013	£7,936.00	South Tyneside NHS Foundation Trust	237020	Revenue	STC75130
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	01-Mar-2013	£2,473.00	Milburn Services Ltd	802270	Revenue	STC74685
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	01-Mar-2013	£1,355.00	Field Print	236030	Revenue	STC74256
South Tyneside Council	00CL	Economic Regeneration Group	Right to Rent	Furniture & Equipment - General	01-Mar-2013	£530.00	Century Adventures	223160	Revenue	STC73189
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	01-Mar-2013	£1,489.40	MOUNTWAY LTD	221420	Revenue	STC74303
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	01-Mar-2013	£1,116.65	BPP Professional Education Ltd	216250	Revenue	STC74129
South Tyneside Council	00CL	Children's, Adults & Families Group	Wider Family Learning	Grant Payments - General	01-Mar-2013	£1,500.00	Community First North East	215940	Revenue	STC74308
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Hire of Non Council Vehicles	01-Mar-2013	£829.00	Stanley Travel	219100	Revenue	STC73806
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Legal Advisors	01-Mar-2013	£610.00	Redacted - Personal Data	213410	Revenue	STC73425
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	01-Mar-2013	£637.93	Askews Library Services Ltd	223170	Revenue	STC73476
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Miscellaneous Budgets Pending Reallocation	01-Mar-2013	£2,619.00	Care-Ability	213100	Revenue	STC74724
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Miscellaneous Budgets Pending Reallocation	01-Mar-2013	£2,541.67	Redacted - Personal Data	701000	Revenue	STC74711
South Tyneside Council	00CL	Business & Area Management Group	Blitz It Main	Other Service Contracts & Supplies	01-Mar-2013	£984.25	Groundwork South Tyneside & Newcastle	226880	Revenue	STC74015
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Other Service Contracts & Supplies	01-Mar-2013	£738.00	Northern Sign Interpreting Limited	220550	Revenue	STC73642
South Tyneside Council	00CL	Economic Regeneration Group	Food Safety	Other Service Contracts & Supplies	01-Mar-2013	£973.75	Public Analyst Scientific Services Ltd	236160	Revenue	STC74012
South Tyneside Council	00CL	Economic Regeneration Group	Local Procurement Programme	Other Service Contracts & Supplies	01-Mar-2013	£500.00	South Tyneside Business Forum	235790	Revenue	STC73102
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	01-Mar-2013	£2,726.36	Redacted - Personal Data	220800	Revenue	STC74748
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	01-Mar-2013	£1,405.96	Redacted - Personal Data	220800	Revenue	STC74276
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	01-Mar-2013	£3,200.08	Redacted - Personal Data	220800	Revenue	STC74838
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	01-Mar-2013	£1,554.60	Redacted - Personal Data	220800	Revenue	STC74347
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	01-Mar-2013	£765.76	Redacted - Personal Data	220800	Revenue	STC73685
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	01-Mar-2013	£733.04	Redacted - Personal Data	220800	Revenue	STC73631
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	01-Mar-2013	£2,251.16	Redacted - Personal Data	220800	Revenue	STC74630
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	01-Mar-2013	£890.56	Redacted - Personal Data	220800	Revenue	STC73884
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	01-Mar-2013	£1,801.00	Redacted - Personal Data	220800	Revenue	STC74473
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	01-Mar-2013	£1,318.08	Redacted - Personal Data	220800	Revenue	STC74243
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	01-Mar-2013	£1,500.00	Redacted - Personal Data	220800	Revenue	STC74309
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	01-Mar-2013	£1,392.60	Redacted - Personal Data	220800	Revenue	STC74270
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	01-Mar-2013	£742.96	Redacted - Personal Data	220800	Revenue	STC73648
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	01-Mar-2013	£661.17	Redacted - Personal Data	220800	Revenue	STC73509
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	01-Mar-2013	£1,861.52	Redacted - Personal Data	220800	Revenue	STC74493
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	01-Mar-2013	£940.36	Redacted - Personal Data	220800	Revenue	STC73985
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	01-Mar-2013	£1,405.96	Redacted - Personal Data	220800	Revenue	STC74277
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	01-Mar-2013	£759.52	Redacted - Personal Data	220800	Revenue	STC73675
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	01-Mar-2013	£2,408.24	Redacted - Personal Data	220800	Revenue	STC74671
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Carers Support Fund	Payments to Carers	01-Mar-2013	£500.00	Redacted - Personal Data	220841	Revenue	STC73101
South Tyneside Council	00CL	Children's, Adults & Families Group	Inter LEA Recoupment	Payments to Local Authorities - General	01-Mar-2013	£2,124.52	Gateshead Council	211100	Revenue	STC74588
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Property Reactive / General Repairs	01-Mar-2013	£778.94	Care-Ability	222920	Revenue	STC73718
South Tyneside Council	00CL	Business & Area Management Group	Playground Inspection & Maintenance	Property Reactive / General Repairs	01-Mar-2013	£2,364.00	E J S Fabrications Ltd	223560	Revenue	STC74658
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Property Reactive / General Repairs	01-Mar-2013	£677.46	Fifes Electrical Services Ltd	219100	Revenue	STC73535
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium	Property Reactive / General Repairs	01-Mar-2013	£535.60	Ring Ready 2007 Ltd	223880	Revenue	STC73212
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	01-Mar-2013	£3,055.09	AUTO ELECTRICAL SOLUTIONS LTD	227030	Revenue	STC74815
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	01-Mar-2013	£2,187.94	Care-Ability	221420	Revenue	STC74610
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	01-Mar-2013	£1,215.00	THE HELPING HAND COMPANY (LEDBURY) LTD	221420	Revenue	STC74198
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	01-Mar-2013	£688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC73573
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	01-Mar-2013	£848.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC73840
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	01-Mar-2013	£2,350.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC74651
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	01-Mar-2013	£515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC73154
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	01-Mar-2013	£646.40	South Tyneside Taxi Agency Limited	218930	Revenue	STC73490
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	01-Mar-2013	£848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC73839

South Tyneside Council	00CL	Children's, Adults & Families Group	Education Asset Management	Property Reactive / General Repairs	07-Mar-2013	£612.50	Willowcrete Manufacturing Co Ltd	218200	Revenue	STC73428
South Tyneside Council	00CL	Business & Area Management Group	Coronation Park Boldon	Property Reactive / General Repairs	07-Mar-2013	-£912.00	YCS Construction Limited	223550	Revenue	STC73051
South Tyneside Council	00CL	Business & Area Management Group	Coronation Park Boldon	Property Reactive / General Repairs	07-Mar-2013	£912.00	YCS Construction Limited	223550	Revenue	STC73949
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	07-Mar-2013	£1,920.00	YCS Construction Limited	232860	Revenue	STC74520
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	07-Mar-2013	£1,976.00	YCS Construction Limited	232860	Revenue	STC74538
South Tyneside Council	00CL	Children's, Adults & Families Group	Assistive Technologies	Purchase of Stock Items	07-Mar-2013	£1,135.30	Tynetec Ltd	221520	Revenue	STC74142
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	07-Mar-2013	£540.42	MENCAP	220511	Revenue	STC73222
South Tyneside Council	00CL	Business & Area Management Group	Street Cleansing Management	Routine Contract	07-Mar-2013	-£11,838.90	ISS Facility Services Landscape (Waterers)	226940	Revenue	STC72979
South Tyneside Council	00CL	Business & Area Management Group	Street Cleansing Management	Routine Contract	07-Mar-2013	£3,943.11	ISS Facility Services Landscape (Waterers)	226940	Revenue	STC74922
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	07-Mar-2013	£5,257.48	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC75015
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	07-Mar-2013	£11,870.11	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC75212
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	07-Mar-2013	£104,868.51	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC75391
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	07-Mar-2013	£658.00	Ring Ready 2007 Ltd	232870	Revenue	STC73504
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	07-Mar-2013	£1,387.00	TSUK Interiors Ltd	232870	Revenue	STC74265
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	07-Mar-2013	£2,194.00	TSUK Interiors Ltd	232870	Revenue	STC74612
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	07-Mar-2013	£772.56	Willowcrete Manufacturing Co Ltd	232870	Revenue	STC73702
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	07-Mar-2013	£985.00	YCS Construction Limited	232870	Revenue	STC74017
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	07-Mar-2013	£2,376.00	YCS Construction Limited	232870	Revenue	STC74662
South Tyneside Council	00CL	Business & Area Management Group	Corporate & Democratic Costs	Specialist services	07-Mar-2013	£1,082.80	Paradigm Campbell Associates	237070	Revenue	STC74109
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	07-Mar-2013	£1,592.92	South Tyneside Homes	999999	Revenue	STC74376
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	07-Mar-2013	£3,520.80	South Tyneside Homes	999999	Revenue	STC74882
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	07-Mar-2013	£1,794.54	South Tyneside Homes	999700	Revenue	STC74465
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	07-Mar-2013	£2,011.98	South Tyneside Homes	999700	Revenue	STC74554
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	07-Mar-2013	£13,883.33	South Tyneside Homes	999700	Revenue	STC75243
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	07-Mar-2013	£19,429.13	South Tyneside Homes	999700	Revenue	STC75278
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	07-Mar-2013	£52,370.95	South Tyneside Homes	999700	Revenue	STC75361
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	07-Mar-2013	£169,649.10	South Tyneside Homes	999700	Revenue	STC75401
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	07-Mar-2013	£77,083.33	South Tyneside NHS Foundation Trust	220511	Revenue	STC75377
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	07-Mar-2013	£824.88	North East Concrete Limited	227630	Revenue	STC73794
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Mar-2013	£3,757.31	Core Assets Fostering Limited	213500	Revenue	STC74910
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Mar-2013	£4,159.88	Core Assets Fostering Limited	213500	Revenue	STC74941
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Mar-2013	£4,159.88	Core Assets Fostering Limited	213500	Revenue	STC74942
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Mar-2013	£4,253.36	Core Assets Fostering Limited	213500	Revenue	STC74950
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07-Mar-2013	£4,709.07	Core Assets Fostering Limited	213500	Revenue	STC74982
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Voluntary Sector - Boarded Out Children	07-Mar-2013	£823.66	PSYCHOLOGICAL MEDICINE CONSULTANTS LTD	213420	Revenue	STC73793
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Voluntary Sector - Boarded Out Children	07-Mar-2013	£820.28	Redacted - Personal Data	213420	Revenue	STC73790
South Tyneside Council	00CL	Housing Capital	Area redevelopment - Home loss Cheviot Rd	Capital Advisors & Consultants Fees	08-Mar-2013	£1,400.00	Alan Elrlington Associates Ltd	802858	Revenue	STC74272
South Tyneside Council	00CL	Business and Area Management Capital	North Road, Boldon Pedestrian Crossing Improv	Capital Advisors & Consultants Fees	08-Mar-2013	£9,263.76	Balfour Beatty Living Places	830062	Revenue	STC75165
South Tyneside Council	00CL	Business and Area Management Capital	Disabled Car Parking Lines and Signs	Capital Advisors & Consultants Fees	08-Mar-2013	£2,436.04	Northumbrian Roads Ltd	830011	Revenue	STC74675
South Tyneside Council	00CL	Business and Area Management Capital	Resident Parking Schemes Lines & Signs	Capital Advisors & Consultants Fees	08-Mar-2013	£2,851.70	Northumbrian Roads Ltd	830012	Revenue	STC74768
South Tyneside Council	00CL	Economic Regeneration Capital	Bring our building together	Capital Enhancement Costs	08-Mar-2013	£3,110.97	Northumbrian Roads Ltd	827002	Revenue	STC74828
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	08-Mar-2013	£6,308.99	THE PIPE SURGEON	820002	Revenue	STC75070
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	08-Mar-2013	£1,449.00	Dolphin Stairlifts (North East) Ltd	819000	Revenue	STC74290
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	08-Mar-2013	£606.28	HOPWELLS LTD.	217510	Revenue	STC73422
South Tyneside Council	00CL	Schools Delegated Budgets	South Shields School	Catering Provisions	08-Mar-2013	£2,291.09	South Shields Community School	146060	Revenue	STC74639
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (East)	Client Travel & Subsistence	08-Mar-2013	£1,465.02	Harbour	213400	Revenue	STC74295
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	08-Mar-2013	£757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC73670
South Tyneside Council	00CL	Housing Capital	Decent Homes Sheltered - Farding Lake	Enhancement HRA Capital - Electrical Installation	08-Mar-2013	£822.87	Tunstall Healthcare (UK) Ltd	800017	Revenue	STC73792
South Tyneside Council	00CL	Housing Capital	Decent Homes EXT Roofs - Jarrow	Enhancement HRA Capital - ST Homes	08-Mar-2013	£6,593.55	South Tyneside Homes	800010	Revenue	STC75079
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	08-Mar-2013	£1,315.19	Places for People	221101	Revenue	STC74240
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	08-Mar-2013	-£783.16	TUNSTALL RESPONSE LIMITED	705000	Revenue	STC73068
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	08-Mar-2013	£783.16	TUNSTALL RESPONSE LIMITED	705000	Revenue	STC73721
South Tyneside Council	00CL	Economic Regeneration Group	Brinkburn Comprehensive School Pool	Furniture & Equipment - General	08-Mar-2013	£523.27	UNIVAR LIMITED	223920	Revenue	STC73177
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	08-Mar-2013	-£1,441.20	Groundwork South Tyneside & Newcastle	216191	Revenue	STC73023
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	08-Mar-2013	£5,700.00	Groundwork South Tyneside & Newcastle	216191	Revenue	STC75038
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	08-Mar-2013	£508.00	AVOR GARAGES (NORTH EAST)LTD	227000	Revenue	STC73146
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Hire of Non Council Vehicles	08-Mar-2013	£829.00	Stanley Travel	219100	Revenue	STC73807
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	08-Mar-2013	£585.00	Owen Pugh & Co Ltd	230350	Revenue	STC73344
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	08-Mar-2013	£585.00	Owen Pugh & Co Ltd	230350	Revenue	STC73345
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	08-Mar-2013	£585.00	Owen Pugh & Co Ltd	230350	Revenue	STC73346
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	08-Mar-2013	£585.00	Owen Pugh & Co Ltd	230350	Revenue	STC73347
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	08-Mar-2013	£665.00	Owen Pugh & Co Ltd	230350	Revenue	STC73516
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	08-Mar-2013	£685.00	Owen Pugh & Co Ltd	230350	Revenue	STC73543
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	08-Mar-2013	£705.00	Owen Pugh & Co Ltd	230350	Revenue	STC73602
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	08-Mar-2013	£705.00	Owen Pugh & Co Ltd	230350	Revenue	STC73603
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Mortuary Services	08-Mar-2013	£513.60	The Co-Operative Funeral Care	237020	Revenue	STC73152
South Tyneside Council	00CL	Business & Area Management Group	Bridges Structural	Other Infrastructure Repairs	08-Mar-2013	£14,543.22	Southbay Civils Ltd	227770	Revenue	STC75246
South Tyneside Council	00CL	Business & Area Management Group	Safer & Stronger Communities	Other Service Contracts & Supplies	08-Mar-2013	£4,866.08	Impact Family Services	227990	Revenue	STC74990
South Tyneside Council	00CL	Business & Area Management Group	Safer & Stronger Communities	Other Service Contracts & Supplies	08-Mar-2013	£5,164.02	Impact Family Services	227990	Revenue	STC75006
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Other Service Contracts & Supplies	08-Mar-2013	£3,565.78	UK Asbestos Specialist Ltd	235820	Revenue	STC74885

South Tyneside Council	00CL	Children's, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	08-Mar-2013	£500.00	Redacted - Personal Data	220843	Revenue	STC73106
South Tyneside Council	00CL	Children's, Adults & Families Group	Inter LEA Recoupment	Payments to Local Authorities - General	08-Mar-2013	£33,070.25	Durham County Council	211100	Revenue	STC75332
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	Printing & Stationery Consumables	08-Mar-2013	£1,909.04	STANDING STONE DRAWING OFFICE SUPPLIES LTD	236030	Revenue	STC74519
South Tyneside Council	00CL	Business & Area Management Group	Allotments	Property Reactive / General Repairs	08-Mar-2013	£1,832.60	Willowcrete Manufacturing Co Ltd	223600	Revenue	STC74484
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	08-Mar-2013	£1,154.00	R82 UK LIMITED	221420	Revenue	STC74161
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	08-Mar-2013	£1,775.00	THE CHAIR SHOP	221420	Revenue	STC74454
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	08-Mar-2013	£1,682.47	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC74416
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium	Rents Paid - General	08-Mar-2013	£3,000.00	Smiths Gore	223880	Revenue	STC74796
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	08-Mar-2013	£5,600.67	LINKAGE COLLEGE	220511	Revenue	STC75035
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	08-Mar-2013	£688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC73574
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	08-Mar-2013	£848.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC73842
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	08-Mar-2013	£2,350.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC74652
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	08-Mar-2013	£515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC73155
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	08-Mar-2013	£528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC73185
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	08-Mar-2013	£808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC73768
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	08-Mar-2013	£848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC73841
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	08-Mar-2013	£950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC73996
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	08-Mar-2013	£1,084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC74113
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	08-Mar-2013	£2,496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC74698
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	08-Mar-2013	£3,443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC74871
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	08-Mar-2013	£1,035.00	LASA Charity UK Limited	230641	Revenue	STC74082
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	08-Mar-2013	£530.00	Redacted - Personal Data	230641	Revenue	STC73191
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	08-Mar-2013	£986.04	Saint John of God Care Services	220511	Revenue	STC74018
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	08-Mar-2013	£986.04	Saint John of God Care Services	220511	Revenue	STC74019
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	08-Mar-2013	£986.04	Saint John of God Care Services	220511	Revenue	STC74020
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	08-Mar-2013	£986.04	Saint John of God Care Services	220511	Revenue	STC74021
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	08-Mar-2013	£986.04	Saint John of God Care Services	220511	Revenue	STC74022
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	08-Mar-2013	£986.04	Saint John of God Care Services	220511	Revenue	STC74023
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	08-Mar-2013	£986.04	Saint John of God Care Services	220511	Revenue	STC74024
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	08-Mar-2013	£986.04	Saint John of God Care Services	220511	Revenue	STC74025
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	08-Mar-2013	£986.04	Saint John of God Care Services	220511	Revenue	STC74026
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	08-Mar-2013	£986.04	Saint John of God Care Services	220511	Revenue	STC74027
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	08-Mar-2013	£986.04	Saint John of God Care Services	220511	Revenue	STC74028
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	08-Mar-2013	£986.04	Saint John of God Care Services	220511	Revenue	STC74029
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	08-Mar-2013	£986.04	Saint John of God Care Services	220511	Revenue	STC74030
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	08-Mar-2013	£986.04	Saint John of God Care Services	220511	Revenue	STC74031
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	08-Mar-2013	£986.04	Saint John of God Care Services	220511	Revenue	STC74032
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	08-Mar-2013	£986.04	Saint John of God Care Services	220511	Revenue	STC74033
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	08-Mar-2013	£1,023.00	James Burrell Ltd	227630	Revenue	STC74072
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	08-Mar-2013	£3,007.20	Northumbrian Roads Ltd	227630	Revenue	STC74802
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	08-Mar-2013	£24,595.68	Brett Fuels Limited	227000	Revenue	STC75303
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	08-Mar-2013	£18,060.00	ACTIVE ARK	213700	Revenue	STC75269
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Mar-2013	£3,100.00	Fostering People Ltd	213500	Revenue	STC74819
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Mar-2013	£3,100.00	Fostering People Ltd	213500	Revenue	STC74820
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Mar-2013	£6,642.86	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC75085
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Mar-2013	£811.00	Swiss Foster Care Ltd	213500	Revenue	STC73774
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Mar-2013	£820.00	Swiss Foster Care Ltd	213500	Revenue	STC73786
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Mar-2013	£883.00	Swiss Foster Care Ltd	213500	Revenue	STC73875
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Mar-2013	£901.00	Swiss Foster Care Ltd	213500	Revenue	STC73921
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Mar-2013	£901.00	Swiss Foster Care Ltd	213500	Revenue	STC73922
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Mar-2013	£901.00	Swiss Foster Care Ltd	213500	Revenue	STC73923
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Mar-2013	£901.00	Swiss Foster Care Ltd	213500	Revenue	STC73924
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Mar-2013	£901.00	Swiss Foster Care Ltd	213500	Revenue	STC73925
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Consultants Fees	11-Mar-2013	£2,549.00	Hall and Partners (Special Projects) Limited	827000	Revenue	STC74713
South Tyneside Council	00CL	Economic Regeneration Capital	Listed Buildings - Memorials	Capital Enhancement Costs	11-Mar-2013	£2,250.40	ABBEY STONECRAFT LTD	820037	Revenue	STC74626
South Tyneside Council	00CL	Economic Regeneration Capital	Council Record Centre	Capital Enhancement Costs	11-Mar-2013	£868.40	Safe Strip UK Ltd	827023	Revenue	STC73861
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Sundry Costs	11-Mar-2013	£4,172.00	Northern Powergrid (NEDL)	828502	Revenue	STC74945
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	11-Mar-2013	£794.09	Lowries Caterserve	217535	Revenue	STC73734
South Tyneside Council	00CL	Business & Area Management Group	Central Services Administration	Conference Enrolment Fees	11-Mar-2013	£705.00	Ocean Media Group Limited	232000	Revenue	STC73604
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	11-Mar-2013	£1,575.37	Redacted - Personal Data	221101	Revenue	STC74360
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	11-Mar-2013	£3,910.72	Redacted - Personal Data	221101	Revenue	STC74917
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	11-Mar-2013	£1,124.08	Redacted - Personal Data	221101	Revenue	STC74136
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	11-Mar-2013	£1,170.00	Redacted - Personal Data	221101	Revenue	STC74173
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	11-Mar-2013	£522.72	Redacted - Personal Data	220511	Revenue	STC73175
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	11-Mar-2013	£1,250.00	AMS (NORTH EAST) LTD	800008	Revenue	STC74208
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	11-Mar-2013	£3,000.00	Field Print	236030	Revenue	STC74797
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Furniture & Equipment - General	11-Mar-2013	£1,387.53	Findel Education Ltd	223170	Revenue	STC74266
South Tyneside Council	00CL	Business & Area Management Group	Cleaning Contract Overheads	Furniture & Equipment - General	11-Mar-2013	£623.02	Greenham Trading Limited	224420	Revenue	STC73454
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	11-Mar-2013	£994.00	Redacted - Personal Data	213410	Revenue	STC74039
South Tyneside Council	00CL	Children's, Adults & Families Group	Learner Support	Grant Payments - General	11-Mar-2013	£704.00	STAGECOACH SERVICES LTD	216000	Revenue	STC73598

South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	11-Mar-2013	£585.00	Owen Pugh & Co Ltd	230350	Revenue	STC73348
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	11-Mar-2013	£585.00	Owen Pugh & Co Ltd	230350	Revenue	STC73349
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	11-Mar-2013	£585.00	Owen Pugh & Co Ltd	230350	Revenue	STC73350
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	11-Mar-2013	£705.00	Owen Pugh & Co Ltd	230350	Revenue	STC73605
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	11-Mar-2013	£7,643.29	LS Care Limited	220511	Revenue	STC75125
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	11-Mar-2013	£2,500.00	W F HOWES	223170	Revenue	STC74704
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Miscellaneous Budgets Pending Reallocation	11-Mar-2013	£2,541.67	Redacted - Personal Data	701000	Revenue	STC74712
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Mar-2013	£251,910.50	NR - ASDA STORES LTD123771	999999	Revenue	STC75407
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Mar-2013	£3,262.50	NR - BARCLAYS BANK PLC109983	999999	Revenue	STC74858
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Mar-2013	£1,174.49	NR - BELLWAY HOMES LTD124381	999999	Revenue	STC74175
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Mar-2013	£790.35	NR - DAEMMA TRADING LTD126823	999999	Revenue	STC73730
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Mar-2013	£793.97	NR - DRILLTURN ENGINEERING LTD100217	999999	Revenue	STC73733
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Mar-2013	£622.84	NR - HASHIMOTO LTD120326	999999	Revenue	STC73453
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Mar-2013	£2,400.00	Redacted - Personal Data	999999	Revenue	STC74668
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Mar-2013	£1,320.89	NR - LIDL UK GMBH122993	999999	Revenue	STC74245
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Mar-2013	£522.70	NR - LLOYDS TSB BANK PLC109857	999999	Revenue	STC73174
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Mar-2013	£3,422.03	NR - M I DICKSON LTD104367	999999	Revenue	STC74869
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Mar-2013	£1,571.50	NR - MILLENNIUM CONVEYOR SERVICES LTD123532	999999	Revenue	STC74355
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Mar-2013	£1,475.92	NR - THAMES RICO SERVICE STATIONS LTD109671	999999	Revenue	STC74300
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Mar-2013	£898.00	NR - TYNE & WEAR MUSEUMS105391	999999	Revenue	STC73915
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Mar-2013	£1,167.30	NR - TYNE & WEAR PTE125976	999999	Revenue	STC74169
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Mar-2013	£64,076.21	NR - W M MORRISON SUPERMARKETS PLC115905	999999	Revenue	STC75369
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Mar-2013	£652.50	NR - WILLIAM HILL ORGANISATION LTD120981	999999	Revenue	STC73497
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Mar-2013	£692.11	Redacted - Personal Data	999999	Revenue	STC73580
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Mar-2013	£2,378.39	Redacted - Personal Data	999999	Revenue	STC74663
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	11-Mar-2013	£1,119.03	Redacted - Personal Data	999999	Revenue	STC74130
South Tyneside Council	00CL	Children's, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	11-Mar-2013	£1,471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC74299
South Tyneside Council	00CL	Business & Area Management Group	Street Lighting Administration	PFI Unitary Charge	11-Mar-2013	£480,544.46	CONNECT ROADS SOUTH TYNESIDE LTD	227780	Revenue	STC75414
South Tyneside Council	00CL	Business & Area Management Group	Police and Crime Commissioner Elections	Postage Expenses	11-Mar-2013	-£1,549.98	ROYAL MAIL	231520	Revenue	STC73020
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Culture	Property Planned Maintenance	11-Mar-2013	£628.44	Severn Trent Costain Limited	232820	Revenue	STC73467
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	11-Mar-2013	£646.78	THE PIPE SURGEON	232840	Revenue	STC73491
South Tyneside Council	00CL	Children's, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	11-Mar-2013	£757.05	Devilbiss Healthcare Ltd	221430	Revenue	STC73668
South Tyneside Council	00CL	Business & Area Management Group	Building Cleaning Staff Team 1	Purchase of Stock Items	11-Mar-2013	£2,092.90	JPK Trade Supplies Ltd	224510	Revenue	STC74582
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Recharges for use of Council Vehicles	11-Mar-2013	£118,945.00	Johnston Sweepers Limited	230350	Revenue	STC75397
South Tyneside Council	00CL	Children's, Adults & Families Group	Provision of Milk	School Milk	11-Mar-2013	£30,118.15	Rock Farm Dairy Ltd	217215	Revenue	STC75328
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	11-Mar-2013	£2,881.00	TSUK Interiors Ltd	232870	Revenue	STC74772
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	11-Mar-2013	£1,750.54	Storeys Edward Symmons	232300	Revenue	STC74444
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	11-Mar-2013	£1,768.34	Storeys Edward Symmons	232300	Revenue	STC74452
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£558.52	MENCAP	220511	Revenue	STC73257
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£558.52	MENCAP	220511	Revenue	STC73258
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£558.52	MENCAP	220511	Revenue	STC73259
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£558.52	MENCAP	220511	Revenue	STC73260
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£558.52	MENCAP	220511	Revenue	STC73261
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£1,660.48	MENCAP	220511	Revenue	STC74406
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£1,733.52	MENCAP	220511	Revenue	STC74433
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£1,733.52	MENCAP	220511	Revenue	STC74434
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£1,816.52	MENCAP	220511	Revenue	STC74480
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£1,925.00	MENCAP	220511	Revenue	STC74522
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£1,925.00	MENCAP	220511	Revenue	STC74523
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£1,925.00	MENCAP	220511	Revenue	STC74524
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£1,925.00	MENCAP	220511	Revenue	STC74525
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£2,075.00	MENCAP	220511	Revenue	STC74526
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£2,075.00	MENCAP	220511	Revenue	STC74527
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£2,075.00	MENCAP	220511	Revenue	STC74528
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£2,075.00	MENCAP	220511	Revenue	STC74529
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£2,075.00	MENCAP	220511	Revenue	STC74530
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£2,275.00	MENCAP	220511	Revenue	STC74635
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£2,275.00	MENCAP	220511	Revenue	STC74636
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£2,375.00	MENCAP	220511	Revenue	STC74660
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£2,375.00	MENCAP	220511	Revenue	STC74661
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£2,579.52	MENCAP	220511	Revenue	STC74718
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£2,625.00	MENCAP	220511	Revenue	STC74726
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£2,625.00	MENCAP	220511	Revenue	STC74727
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£3,710.00	MENCAP	220511	Revenue	STC74903
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£3,710.00	MENCAP	220511	Revenue	STC74904
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£3,710.00	MENCAP	220511	Revenue	STC74905
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£3,710.00	MENCAP	220511	Revenue	STC74906
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£3,710.00	MENCAP	220511	Revenue	STC74907
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	11-Mar-2013	£5,250.00	MENCAP	220511	Revenue	STC75014
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	11-Mar-2013	£850.00	BRENWOOD FENCING LTD	227630	Revenue	STC73849
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Vending	Vending Machine Stock	11-Mar-2013	£704.22	Lowries Caterserve	224070	Revenue	STC73599
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Mar-2013	£2,920.12	Action for Children Services Ltd	213500	Revenue	STC74785

South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Mar-2013	£3,003.28	Barnardos	213500	Revenue	STC74801
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Mar-2013	£3,325.06	Barnardos	213500	Revenue	STC74862
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Mar-2013	£5,840.80	Barnardos	213500	Revenue	STC75045
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Mar-2013	£6,466.60	Barnardos	213500	Revenue	STC75074
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Mar-2013	£3,011.34	Foster Care Solutions Ltd	213500	Revenue	STC74804
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Mar-2013	£3,100.00	Fostering People Ltd	213500	Revenue	STC74821
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Mar-2013	£3,232.99	Fostering People Ltd	213500	Revenue	STC74851
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Mar-2013	£3,232.99	Fostering People Ltd	213500	Revenue	STC74852
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Mar-2013	£3,232.99	Fostering People Ltd	213500	Revenue	STC74853
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Mar-2013	£3,011.34	National Fostering Agency Ltd	213500	Revenue	STC74805
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Mar-2013	£5,956.34	National Fostering Agency Ltd	213500	Revenue	STC75052
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Mar-2013	£5,520.00	St Cuthberts Care	213500	Revenue	STC75028
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Mar-2013	£5,914.29	St Cuthberts Care	213500	Revenue	STC75050
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Mar-2013	£6,111.43	St Cuthberts Care	213500	Revenue	STC75063
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Mar-2013	£3,277.01	The Children's Family Trust	213500	Revenue	STC74860
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Voluntary Sector - General	11-Mar-2013	£18,749.21	UNITED RESPONSE	220511	Revenue	STC75273
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	12-Mar-2013	£2,638.23	ANCHOR TRUST	222110	Revenue	STC74730
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	12-Mar-2013	£516.86	CHEVIOT HOUSING ASSOC.	222110	Revenue	STC73163
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	12-Mar-2013	£1,138.65	HANOVER HOUSING ASSOC.	222110	Revenue	STC74143
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	12-Mar-2013	£1,552.92	Home Housing Association	222110	Revenue	STC74345
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	12-Mar-2013	£6,678.40	MENTAL HEALTH MATTERS	222110	Revenue	STC75086
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	12-Mar-2013	£1,679.00	Places for People	222110	Revenue	STC74411
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Mar-2013	£760.84	Redacted - Personal Data	213900	Revenue	STC73676
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Mar-2013	£1,094.56	Redacted - Personal Data	213900	Revenue	STC74121
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Mar-2013	£505.58	Redacted - Personal Data	213900	Revenue	STC73140
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Mar-2013	£754.24	Redacted - Personal Data	213900	Revenue	STC73663
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Mar-2013	£1,057.64	Redacted - Personal Data	213900	Revenue	STC74097
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Mar-2013	£928.00	Redacted - Personal Data	213900	Revenue	STC73967
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Mar-2013	£828.00	Redacted - Personal Data	213900	Revenue	STC73803
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Mar-2013	£794.38	Redacted - Personal Data	213900	Revenue	STC73735
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Mar-2013	£1,103.72	Redacted - Personal Data	213900	Revenue	STC74125
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Mar-2013	£503.02	Redacted - Personal Data	213900	Revenue	STC73135
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Mar-2013	£988.88	Redacted - Personal Data	213900	Revenue	STC74035
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Mar-2013	£825.00	Redacted - Personal Data	213900	Revenue	STC73795
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Mar-2013	£695.48	Redacted - Personal Data	213900	Revenue	STC73586
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Mar-2013	£545.40	Redacted - Personal Data	213900	Revenue	STC73231
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Mar-2013	£706.02	Redacted - Personal Data	213900	Revenue	STC73609
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Mar-2013	£526.50	Redacted - Personal Data	213900	Revenue	STC73182
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Mar-2013	£787.58	Redacted - Personal Data	213900	Revenue	STC73724
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Mar-2013	£1,418.56	Redacted - Personal Data	213900	Revenue	STC74280
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Mar-2013	£545.40	Redacted - Personal Data	213900	Revenue	STC73232
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Mar-2013	£800.72	Redacted - Personal Data	213900	Revenue	STC73758
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Mar-2013	£928.00	Redacted - Personal Data	213900	Revenue	STC73968
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Mar-2013	£900.04	Redacted - Personal Data	213900	Revenue	STC73919
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Mar-2013	£695.48	Redacted - Personal Data	213900	Revenue	STC73587
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Mar-2013	£881.78	Redacted - Personal Data	213900	Revenue	STC73873
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Mar-2013	£620.44	Redacted - Personal Data	213900	Revenue	STC73447
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	12-Mar-2013	£507.98	Redacted - Personal Data	213900	Revenue	STC73144
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspense	Agency Staff - Non-Teachers	12-Mar-2013	£23,344.84	COMENSURA LTD	238650	Revenue	STC75296
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	12-Mar-2013	£19,555.01	BYKER BRIDGE HOUSING ASSOCIATION LTD	222110	Revenue	STC75279
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	12-Mar-2013	£7,395.10	Enterprise 5 Housing Association	222110	Revenue	STC75118
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	12-Mar-2013	£48,505.73	NEW LEAF SUPPORTING INDEPENDENCE	222110	Revenue	STC75359
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Supp	12-Mar-2013	£9,047.81	DEPAUL UK	222110	Revenue	STC75160
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Supp	12-Mar-2013	£33,429.67	The Cyrenians Ltd	222110	Revenue	STC75333
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Advisors & Consultants Fees	12-Mar-2013	£6,582.70	Pinsent Masons LLP	828512	Revenue	STC75078
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Construction Costs	12-Mar-2013	£120,525.58	Balfour Beatty Civil Engineering Limited	828502	Revenue	STC75398
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Sundry Costs	12-Mar-2013	£996.35	Northumbrian Water Ltd	828502	Revenue	STC74044
South Tyneside Council	00CL	Children's, Adults & Families Group	Sponsored Childminding	Childminders Services	12-Mar-2013	£600.00	Redacted - Personal Data	215111	Revenue	STC73408
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	12-Mar-2013	£1,045.44	Redacted - Personal Data	221101	Revenue	STC74088
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	12-Mar-2013	£658.24	Redacted - Personal Data	221101	Revenue	STC73505
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	12-Mar-2013	£597.92	Redacted - Personal Data	221101	Revenue	STC73404
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	12-Mar-2013	£757.88	Redacted - Personal Data	221101	Revenue	STC73673
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	12-Mar-2013	£4,065.60	Redacted - Personal Data	221101	Revenue	STC74930
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	12-Mar-2013	£536.36	Redacted - Personal Data	221101	Revenue	STC73214
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	12-Mar-2013	£580.80	Redacted - Personal Data	221101	Revenue	STC73332
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	12-Mar-2013	£1,277.76	Redacted - Personal Data	221101	Revenue	STC74218
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	12-Mar-2013	£513.76	Redacted - Personal Data	221101	Revenue	STC73153
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	12-Mar-2013	£619.52	Redacted - Personal Data	221101	Revenue	STC73439
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	12-Mar-2013	£576.76	Redacted - Personal Data	221101	Revenue	STC73323
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	12-Mar-2013	£565.52	Redacted - Personal Data	221101	Revenue	STC73298

South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Assessment)	Grant Payments - General	12-Mar-2013	£1,520.65	Redacted - Personal Data	212610	Revenue	STC74328
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	12-Mar-2013	£781.85	Redacted - Personal Data	213420	Revenue	STC73719
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (East)	Grant Payments - General	12-Mar-2013	£1,031.86	Redacted - Personal Data	213400	Revenue	STC74080
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	12-Mar-2013	£575.38	Redacted - Personal Data	213410	Revenue	STC73315
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	12-Mar-2013	£768.88	Redacted - Personal Data	213901	Revenue	STC73693
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	12-Mar-2013	£750.60	Redacted - Personal Data	213901	Revenue	STC73659
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	12-Mar-2013	£530.02	Redacted - Personal Data	213901	Revenue	STC73193
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	12-Mar-2013	£580.84	Redacted - Personal Data	213901	Revenue	STC73335
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	12-Mar-2013	£767.96	Redacted - Personal Data	213901	Revenue	STC73690
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	12-Mar-2013	£1,337.24	Redacted - Personal Data	213901	Revenue	STC74250
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	12-Mar-2013	£3,653.57	Londonderry Garage Ltd	227000	Revenue	STC74897
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	12-Mar-2013	£711.30	Admec Municipal Services Ltd	227000	Revenue	STC73613
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	12-Mar-2013	£56,737.15	Sunderland Home Care Associates	221101	Revenue	STC75366
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	12-Mar-2013	£1,122.08	Redacted - Personal Data	710010	Revenue	STC74131
South Tyneside Council	00CL	Children's, Adults & Families Group	Elderly Support Services	Mortuary Services	12-Mar-2013	£1,001.00	Dignity Funerals Ltd	220040	Revenue	STC74060
South Tyneside Council	00CL	Children's, Adults & Families Group	Elderly Support Services	Mortuary Services	12-Mar-2013	£1,161.00	Dignity Funerals Ltd	220040	Revenue	STC74165
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Communal Areas Clea	Non Contract Maintenance of Land	12-Mar-2013	£640.00	AC Services (NE) Ltd	708330	Revenue	STC73478
South Tyneside Council	00CL	Economic Regeneration Group	Business Engagement Group	Other Service Contracts & Supplies	12-Mar-2013	£2,200.00	South Tyneside Business Forum	235830	Revenue	STC74614
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Carers Support Fund	Payments to Carers	12-Mar-2013	£500.00	Redacted - Personal Data	220841	Revenue	STC73111
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	12-Mar-2013	£500.00	Redacted - Personal Data	220842	Revenue	STC73110
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	12-Mar-2013	£500.00	Redacted - Personal Data	220842	Revenue	STC73118
South Tyneside Council	00CL	Children's, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	12-Mar-2013	£500.00	Redacted - Personal Data	220843	Revenue	STC73108
South Tyneside Council	00CL	Children's, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	12-Mar-2013	£500.00	Redacted - Personal Data	220843	Revenue	STC73109
South Tyneside Council	00CL	Children's, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	12-Mar-2013	£500.00	Redacted - Personal Data	220843	Revenue	STC73112
South Tyneside Council	00CL	Children's, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	12-Mar-2013	£500.00	Redacted - Personal Data	220843	Revenue	STC73113
South Tyneside Council	00CL	Children's, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	12-Mar-2013	£500.00	Redacted - Personal Data	220843	Revenue	STC73114
South Tyneside Council	00CL	Children's, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	12-Mar-2013	£500.00	Redacted - Personal Data	220843	Revenue	STC73115
South Tyneside Council	00CL	Children's, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	12-Mar-2013	£500.00	Redacted - Personal Data	220843	Revenue	STC73117
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Mar-2013	£500.00	Redacted - Personal Data	221451	Revenue	STC73107
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Mar-2013	£500.00	Redacted - Personal Data	221451	Revenue	STC73116
South Tyneside Council	00CL	Children's, Adults & Families Group	Central Services Administration	Postage Expenses	12-Mar-2013	£1,000.00	Neopost Limited	212010	Revenue	STC74051
South Tyneside Council	00CL	Business & Area Management Group	Administration - Central Administration	Printing & Stationery Consumables	12-Mar-2013	£510.31	CANON (UK) LTD	231320	Revenue	STC73150
South Tyneside Council	00CL	Business & Area Management Group	Administration - Central Administration	Printing & Stationery Consumables	12-Mar-2013	£516.00	Supplies Team	231320	Revenue	STC73160
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	12-Mar-2013	£595.00	Prism Medical UK (Westholme Division)	221420	Revenue	STC73366
South Tyneside Council	00CL	Business & Area Management Group	Area Working Administration ABG	Rents Paid - General	12-Mar-2013	£-5,059.82	CANON (UK) LTD	223460	Revenue	STC72995
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	12-Mar-2013	£948.00	Potensial Limited	220511	Revenue	STC73991
South Tyneside Council	00CL	Children's, Adults & Families Group	Safeguarding Adult's Board	Specialist Services	12-Mar-2013	£1,167.53	Independent Clinical Initiative Services Ltd	221181	Revenue	STC74170
South Tyneside Council	00CL	Children's, Adults & Families Group	Quarriers	Specialist Services	12-Mar-2013	£34,404.17	QUARRIERS	224221	Revenue	STC75337
South Tyneside Council	00CL	Economic Regeneration Group	Regeneration Team	Staff Advertising	12-Mar-2013	£1,342.00	UBM Information Ltd	235610	Revenue	STC74252
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	12-Mar-2013	£3,000.00	ESPA LTD	230641	Revenue	STC74798
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	12-Mar-2013	£735.00	THE OPEN UNIVERSITY	230641	Revenue	STC73633
South Tyneside Council	00CL	Chief Executive	Strategy & Performance	Staff Training	12-Mar-2013	£5,660.16	THE TRAVEL BUREAU	240000	Revenue	STC75037
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	12-Mar-2013	£558.52	MENCAP	220511	Revenue	STC73262
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	12-Mar-2013	£1,733.52	MENCAP	220511	Revenue	STC74435
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	12-Mar-2013	£1,733.52	MENCAP	220511	Revenue	STC74436
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	12-Mar-2013	£1,925.00	MENCAP	220511	Revenue	STC74526
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	12-Mar-2013	£2,067.00	MENCAP	220511	Revenue	STC74569
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	12-Mar-2013	£2,137.48	MENCAP	220511	Revenue	STC74591
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	12-Mar-2013	£2,375.00	MENCAP	220511	Revenue	STC74661
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	12-Mar-2013	£3,710.00	MENCAP	220511	Revenue	STC74908
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	12-Mar-2013	£9,843.75	South Tyneside NHS Foundation Trust	220511	Revenue	STC75182
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Telephone Expenses	12-Mar-2013	£3,018.26	BT - British Telecommunications PLC	238500	Revenue	STC74811
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Mar-2013	£3,011.34	Foster Care Solutions Ltd	213500	Revenue	STC74806
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Mar-2013	£3,011.34	Foster Care Solutions Ltd	213500	Revenue	STC74807
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Mar-2013	£3,011.34	Foster Care Solutions Ltd	213500	Revenue	STC74808
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Mar-2013	£3,100.00	Foster Care Solutions Ltd	213500	Revenue	STC74822
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Mar-2013	£3,100.00	Foster Care Solutions Ltd	213500	Revenue	STC74823
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Mar-2013	£3,100.00	Foster Care Solutions Ltd	213500	Revenue	STC74824
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Mar-2013	£3,232.68	Foster Care Solutions Ltd	213500	Revenue	STC74841
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Mar-2013	£3,232.68	Foster Care Solutions Ltd	213500	Revenue	STC74842
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Mar-2013	£3,232.68	Foster Care Solutions Ltd	213500	Revenue	STC74843
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Mar-2013	£2,720.00	Team Fostering North East	213500	Revenue	STC74747
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Mar-2013	£2,800.00	Team Fostering North East	213500	Revenue	STC74757
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Mar-2013	£2,800.00	Team Fostering North East	213500	Revenue	STC74758
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Mar-2013	£2,800.00	Team Fostering North East	213500	Revenue	STC74759
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Mar-2013	£2,800.00	Team Fostering North East	213500	Revenue	STC74760
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Mar-2013	£2,920.00	Team Fostering North East	213500	Revenue	STC74779
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Mar-2013	£2,920.00	Team Fostering North East	213500	Revenue	STC74780
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Mar-2013	£3,011.43	Team Fostering North East	213500	Revenue	STC74810
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Mar-2013	£3,100.00	Team Fostering North East	213500	Revenue	STC74825

South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Mar-2013	£3,232.68	Team Fostering North East	213500	Revenue	STC74844
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Mar-2013	£3,232.68	Team Fostering North East	213500	Revenue	STC74845
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Mar-2013	£3,232.68	Team Fostering North East	213500	Revenue	STC74846
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Mar-2013	£3,232.68	Team Fostering North East	213500	Revenue	STC74847
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Mar-2013	£3,232.86	Team Fostering North East	213500	Revenue	STC74849
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Mar-2013	£3,232.86	Team Fostering North East	213500	Revenue	STC74850
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Mar-2013	£3,365.71	Team Fostering North East	213500	Revenue	STC74865
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	13-Mar-2013	£560.80	Enterprise 5 Housing Association	222110	Revenue	STC73283
South Tyneside Council	00CL	Business and Area Management Capital	Better Bus Area Fund	Capital Advisors & Consultants Fees	13-Mar-2013	£1,000.00	Newcastle City Council	852016	Revenue	STC74053
South Tyneside Council	00CL	Business and Area Management Capital	North Road, Boldon Pedestrian Crossing Improv	Capital Advisors & Consultants Fees	13-Mar-2013	£3,148.25	NEXUS	830062	Revenue	STC74834
South Tyneside Council	00CL	Business and Area Management Capital	Minor Bridge Enhancements	Capital Computer Software Intangible Cos	13-Mar-2013	£10,970.00	Cadline Ltd	851001	Revenue	STC75198
South Tyneside Council	00CL	Economic Regeneration Capital	Dune Management Plan	Capital Enhancement Costs	13-Mar-2013	£6,685.13	Landscape Management Services Ltd	828004	Revenue	STC75087
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Alarms South Shields Town Hall	Capital Enhancement Costs	13-Mar-2013	£4,461.63	Ring Ready 2007 Ltd	820013	Revenue	STC74965
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	13-Mar-2013	£6,905.36	Robertson Construction NEE Ltd	828521	Revenue	STC75097
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	13-Mar-2013	£1,574.64	Easibahe and Easiaccess Solutions	819000	Revenue	STC74357
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Sundry Costs	13-Mar-2013	£2,480.00	Redacted - Personal Data	828504	Revenue	STC74687
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Sundry Costs	13-Mar-2013	£900.00	Redacted - Personal Data	828504	Revenue	STC73917
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Sundry Costs	13-Mar-2013	£700.00	Redacted - Personal Data	828504	Revenue	STC73592
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	13-Mar-2013	£762.82	HOPWELLS LTD.	217535	Revenue	STC73680
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Service	13-Mar-2013	£1,618.00	Sheffield Teaching Hospitals NHS Trust	237020	Revenue	STC74386
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	13-Mar-2013	£5,120.00	South Tyneside NHS Foundation Trust	237020	Revenue	STC75003
Tyne and Wear Pension	00CL	Tyne and Wear Pension Fund	System Control Account	Creditors System Control Account	13-Mar-2013	£750.00	GVA Grimley Limited	P1300	STP115	
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	13-Mar-2013	£661.20	Redacted - Personal Data	214410	Revenue	STC73510
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	13-Mar-2013	£2,050.00	Redacted - Personal Data	214410	Revenue	STC74564
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	13-Mar-2013	£2,187.68	Redacted - Personal Data	214410	Revenue	STC74609
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	13-Mar-2013	£902.36	Redacted - Personal Data	220511	Revenue	STC73944
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	13-Mar-2013	£774.40	Redacted - Personal Data	213110	Revenue	STC73712
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	13-Mar-2013	£503.36	Redacted - Personal Data	213110	Revenue	STC73138
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	13-Mar-2013	£580.80	Redacted - Personal Data	213110	Revenue	STC73334
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£-3,020.24	EDF Energy	238500	Revenue	STC73003
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£-2,744.69	EDF Energy	238500	Revenue	STC73007
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£-2,683.81	EDF Energy	238500	Revenue	STC73008
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£-2,525.21	EDF Energy	238500	Revenue	STC73010
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£-2,381.79	EDF Energy	238500	Revenue	STC73011
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£-1,841.73	EDF Energy	238500	Revenue	STC73017
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£-539.00	EDF Energy	238500	Revenue	STC73094
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£829.87	EDF Energy	238500	Revenue	STC73812
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£843.00	EDF Energy	238500	Revenue	STC73830
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£971.28	EDF Energy	238500	Revenue	STC74009
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£991.22	EDF Energy	238500	Revenue	STC74037
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£1,315.36	EDF Energy	238500	Revenue	STC74241
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£1,598.15	EDF Energy	238500	Revenue	STC74378
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£1,788.84	EDF Energy	238500	Revenue	STC74464
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£2,152.85	EDF Energy	238500	Revenue	STC74600
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£2,164.25	EDF Energy	238500	Revenue	STC74603
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£2,259.47	EDF Energy	238500	Revenue	STC74631
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£2,304.92	EDF Energy	238500	Revenue	STC74642
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£2,340.38	EDF Energy	238500	Revenue	STC74648
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£2,453.35	EDF Energy	238500	Revenue	STC74681
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£2,487.90	EDF Energy	238500	Revenue	STC74689
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£2,597.42	EDF Energy	238500	Revenue	STC74721
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£2,636.40	EDF Energy	238500	Revenue	STC74728
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£2,646.50	EDF Energy	238500	Revenue	STC74733
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£2,709.43	EDF Energy	238500	Revenue	STC74743
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£2,904.30	EDF Energy	238500	Revenue	STC74774
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£2,944.10	EDF Energy	238500	Revenue	STC74790
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£2,986.21	EDF Energy	238500	Revenue	STC74793
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£3,123.60	EDF Energy	238500	Revenue	STC74829
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£3,890.76	EDF Energy	238500	Revenue	STC74915
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£5,535.08	EDF Energy	238500	Revenue	STC75029
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£6,002.06	EDF Energy	238500	Revenue	STC75055
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£6,094.60	EDF Energy	238500	Revenue	STC75062
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£6,437.34	EDF Energy	238500	Revenue	STC75072
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£8,245.45	EDF Energy	238500	Revenue	STC75139
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£11,747.58	EDF Energy	238500	Revenue	STC75208
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£13,671.82	EDF Energy	238500	Revenue	STC75237
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£23,702.32	EDF Energy	238500	Revenue	STC75298
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	13-Mar-2013	£87,225.76	EDF Energy	238500	Revenue	STC75383
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	External Trainers Services	13-Mar-2013	£500.00	Redacted - Personal Data	219100	Revenue	STC73119
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Funding Contributions - Other Local Authorities	13-Mar-2013	£4,312.00	Durham County Council	213800	Revenue	STC74954

South Tyneside Council	00CL	Children's, Adults & Families Group	East & West Shields, East Boldon, Whitburn & C	Furniture & Equipment - General	13-Mar-2013	£592.07	South Tyneside Council	219473	Revenue	STC73362
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Furniture & Equipment - General	13-Mar-2013	£1,150.80	South Tyneside Gym Club	222920	Revenue	STC74157
South Tyneside Council	00CL	Children's, Adults & Families Group	Additional Learner Sup 16-18(excl Apprentice)	Grant Payments - General	13-Mar-2013	£1,500.00	Community First North East	216110	Revenue	STC74311
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	13-Mar-2013	£13,113.00	PP Training LTD	216191	Revenue	STC75230
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	13-Mar-2013	-£1,116.85	Allied Healthcare Group Limited	221101	Revenue	STC73036
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	13-Mar-2013	£82,628.75	Allied Healthcare Group Limited	221101	Revenue	STC75380
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	13-Mar-2013	£653.30	Askews Library Services Ltd	223170	Revenue	STC73500
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	13-Mar-2013	£679.38	Askews Library Services Ltd	223170	Revenue	STC73539
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Non-Routine works	Non Routine Contracted Grounds Maintenance	13-Mar-2013	£5,767.13	Glendale Managed Services Ltd	226840	Revenue	STC75042
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Non-Routine works	Non Routine Contracted Grounds Maintenance	13-Mar-2013	£69,844.87	Glendale Managed Services Ltd	226840	Revenue	STC75373
South Tyneside Council	00CL	Chief Executive	Media and Marketing Team	Non-Staff Advertising	13-Mar-2013	£3,010.00	Agripa Solutions Ltd	236155	Revenue	STC74803
South Tyneside Council	00CL	Economic Regeneration Group	Coastal Protection	Other Service Contracts & Supplies	13-Mar-2013	£1,149.33	Astrium	236140	Revenue	STC74148
South Tyneside Council	00CL	Economic Regeneration Group	Employment and Skillsforce	Other Service Contracts & Supplies	13-Mar-2013	£8,450.00	CONTACT CENTRE PROFESSIONAL LTD	235600	Revenue	STC75147
South Tyneside Council	00CL	Children's, Adults & Families Group	Services for Young People	Other Service Contracts & Supplies	13-Mar-2013	£600.00	Redacted - Personal Data	219470	Revenue	STC73409
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	13-Mar-2013	£4,810.00	DUNHAM BUSH LTD	232860	Revenue	STC74988
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	13-Mar-2013	£1,551.00	Care-Ability	221420	Revenue	STC74342
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	13-Mar-2013	£2,027.50	Care-Ability	221420	Revenue	STC74559
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	13-Mar-2013	£1,888.90	MOUNTWAY LTD	221420	Revenue	STC74508
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	13-Mar-2013	£580.00	Prism Medical UK (Westholme Division)	221420	Revenue	STC73328
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	13-Mar-2013	£552.80	St Annes Community Services	220511	Revenue	STC73251
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	13-Mar-2013	£2,488.00	Aspire Healthcare Ltd	220511	Revenue	STC74690
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	13-Mar-2013	£2,488.00	Aspire Healthcare Ltd	220511	Revenue	STC74691
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	13-Mar-2013	£2,488.00	Aspire Healthcare Ltd	220511	Revenue	STC74692
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	13-Mar-2013	£2,488.00	Aspire Healthcare Ltd	220511	Revenue	STC74693
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	13-Mar-2013	£2,488.00	Aspire Healthcare Ltd	220511	Revenue	STC74694
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	13-Mar-2013	£2,488.00	Aspire Healthcare Ltd	220511	Revenue	STC74695
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	13-Mar-2013	£15,822.13	Glendale Managed Services Ltd	226830	Revenue	STC75257
South Tyneside Council	00CL	Children's, Adults & Families Group	AES - Administration	Schools Educational Visits	13-Mar-2013	£550.00	THE WHEELS PROJECT	211330	Revenue	STC73243
South Tyneside Council	00CL	Business & Area Management Group	CCTV Costs	Security of Assets/Alarms Maintenance	13-Mar-2013	£1,800.00	TECHNISTORE LTD	227930	Revenue	STC74470
South Tyneside Council	00CL	Economic Regeneration Group	Web Team	Software	13-Mar-2013	£1,500.00	Astun Technology Limited	236010	Revenue	STC74310
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	13-Mar-2013	£7,637.03	South Tyneside Homes	999999	Revenue	STC75124
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	13-Mar-2013	£4,139.05	South Tyneside Homes	999700	Revenue	STC74938
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	13-Mar-2013	£8,395.24	South Tyneside Homes	999700	Revenue	STC75142
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	13-Mar-2013	£15,260.36	South Tyneside Homes	999700	Revenue	STC75253
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	13-Mar-2013	£16,070.00	South Tyneside Homes	999700	Revenue	STC75261
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	13-Mar-2013	£20,726.15	South Tyneside Homes	999700	Revenue	STC75286
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	13-Mar-2013	£22,873.32	South Tyneside Homes	999700	Revenue	STC75294
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	13-Mar-2013	£30,516.31	South Tyneside Homes	999700	Revenue	STC75329
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	13-Mar-2013	£39,949.51	South Tyneside Homes	999700	Revenue	STC75348
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	13-Mar-2013	£56,778.14	South Tyneside Homes	999700	Revenue	STC75367
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	13-Mar-2013	£92,079.28	South Tyneside Homes	999700	Revenue	STC75387
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	13-Mar-2013	£109,013.44	South Tyneside Homes	999700	Revenue	STC75394
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	13-Mar-2013	£116,757.05	South Tyneside Homes	999700	Revenue	STC75396
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	13-Mar-2013	£270,017.60	South Tyneside Homes	999700	Revenue	STC75409
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	13-Mar-2013	£365,693.82	South Tyneside Homes	999700	Revenue	STC75412
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Buy Back	Staff Training	13-Mar-2013	£1,520.00	HB Training Services	218430	Revenue	STC74327
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	13-Mar-2013	£800.00	HB Training Services	230641	Revenue	STC73750
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	13-Mar-2013	£920.00	HB Training Services	230641	Revenue	STC73960
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	13-Mar-2013	£1,000.00	HB Training Services	230641	Revenue	STC74052
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	13-Mar-2013	£1,296.00	WATERSTONES	230641	Revenue	STC74227
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Vending	Vending Machine Stock	13-Mar-2013	£1,001.58	Glaxo Smithkline Consumer Healthcare	224070	Revenue	STC74061
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	13-Mar-2013	£13,285.67	Advanced Childcare	213700	Revenue	STC75233
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	13-Mar-2013	£21,921.34	Advanced Childcare	213700	Revenue	STC75289
South Tyneside Council	00CL	Children's, Adults & Families Group	Welfare Rights Service	Voluntary Sector - General	13-Mar-2013	£18,969.25	Boldon Lane Neighbourhood Advice Centre	222210	Revenue	STC75277
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Waste Disposal Contract - Special waste	13-Mar-2013	£588.00	SHRED-IT LTD	232510	Revenue	STC73360
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Adult Day Care Services	14-Mar-2013	£840.00	KAYDAR	220511	Revenue	STC73826
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	14-Mar-2013	£900.00	Rentokil - Hygiene Division	820002	Revenue	STC73918
South Tyneside Council	00CL	Economic Regeneration Capital	Warm Zone South Tyneside	Capital Enhancement non Council Property	14-Mar-2013	£7,127.49	KNW LIMITED	829500	Revenue	STC75106
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Town Centre Regeneration	Capital Sundry Costs	14-Mar-2013	£940.00	Reed Business Information	828503	Revenue	STC73984
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	14-Mar-2013	£630.31	A G Barr PLC	217535	Revenue	STC73472
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	14-Mar-2013	£1,230.22	Chicken Joes	217530	Revenue	STC74203
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Cleaning Expenses	14-Mar-2013	£646.10	PHS Group PLC	221420	Revenue	STC73488
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	14-Mar-2013	£757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC73671
South Tyneside Council	00CL	Children's, Adults & Families Group	Hampden St Day Care	Client Travel & Subsistence	14-Mar-2013	£570.70	South Tyneside Taxi Agency Limited	220320	Revenue	STC73301
South Tyneside Council	00CL	Children's, Adults & Families Group	Wilfred St Day Care	Client Travel & Subsistence	14-Mar-2013	£562.25	South Tyneside Taxi Agency Limited	220340	Revenue	STC73293
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	14-Mar-2013	£924.00	Redacted - Personal Data	213110	Revenue	STC73963
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	14-Mar-2013	£1,510.00	Redacted - Personal Data	213110	Revenue	STC74321
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	14-Mar-2013	£700.00	MIS LIMITED	800008	Revenue	STC73593
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	14-Mar-2013	£8,400.00	MIS LIMITED	800008	Revenue	STC75143
South Tyneside Council	00CL	Housing Capital	Decent Homes High Rise Internals - Gentoo	Enhancement HRA Capital - ST Homes	14-Mar-2013	£54,524.15	South Tyneside Homes	800026	Revenue	STC75362

South Tyneside Council	00CL	Housing Capital	Decent Homes Internals - Gentoo - Marsden	Enhancement HRA Capital - ST Homes	14-Mar-2013	£85,257.54	South Tyneside Homes	800002	Revenue	STC75381
South Tyneside Council	00CL	Housing Capital	Decent Homes Westmoreland Court-High Rise	Enhancement HRA Capital - ST Homes	14-Mar-2013	£44,888.64	South Tyneside Homes	800076	Revenue	STC75353
South Tyneside Council	00CL	Business & Area Management Group	Safer & Stronger Communities	Furniture & Equipment - General	14-Mar-2013	£5,555.00	Focast	227990	Revenue	STC75030
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Furniture & Equipment - General	14-Mar-2013	£690.00	South Tyneside Gym Club	222920	Revenue	STC73578
South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	14-Mar-2013	£2,520.00	Groundwork South Tyneside & Newcastle	216430	Revenue	STC74708
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Jarrow & Boldon	14-Mar-2013	£1,500.00	Perth Green Community Association	222890	Revenue	STC74312
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	14-Mar-2013	£1,150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC74149
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	14-Mar-2013	£1,150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC74150
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	14-Mar-2013	£1,150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC74151
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	14-Mar-2013	£705.00	Owen Pugh & Co Ltd	230350	Revenue	STC73606
South Tyneside Council	00CL	Housing Revenue Account	Landreth Estate Cleaning & Communal Areas Cl	Non Contract Maintenance of Land	14-Mar-2013	£891.67	AC Services (NE) Ltd	708130	Revenue	STC73890
South Tyneside Council	00CL	Housing Revenue Account	Fence Path Wall Ramp Repair Programme	Property Planned Maintenance	14-Mar-2013	£670.00	TSUK Interiors Ltd	707440	Revenue	STC73522
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	14-Mar-2013	£2,070.00	SPRINGS ROOFING LTD	232860	Revenue	STC74570
South Tyneside Council	00CL	Business & Area Management Group	Cleaning Contract Overheads	Purchase of Stock Items	14-Mar-2013	£4,167.25	Arrow County Supplies	224420	Revenue	STC74944
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Rents Paid - General	14-Mar-2013	£18,000.00	Redacted - Personal Data	237020	Revenue	STC75267
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths	Resaleable Items	14-Mar-2013	£533.26	US NUTRITION LTD	224000	Revenue	STC73096
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths	Resaleable Items	14-Mar-2013	£533.26	US NUTRITION LTD	224000	Revenue	STC73209
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	14-Mar-2013	£688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC73575
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	14-Mar-2013	£2,350.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC74653
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	14-Mar-2013	£515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC73156
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	14-Mar-2013	£528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC73186
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	14-Mar-2013	£808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC73769
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	14-Mar-2013	£848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC73843
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	14-Mar-2013	£950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC73997
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	14-Mar-2013	£1,084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC74114
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	14-Mar-2013	£2,496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC74699
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	14-Mar-2013	£3,443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC74872
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	Servicing/Electric Testing of Equipment	14-Mar-2013	£12,582.00	OCE FINANCE	236030	Revenue	STC75220
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Education	Specialist Services	14-Mar-2013	£2,083.00	Durham County Council	210550	Revenue	STC74576
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Education	Specialist Services	14-Mar-2013	£2,083.00	Durham County Council	210550	Revenue	STC74577
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Education	Specialist Services	14-Mar-2013	£2,083.00	Durham County Council	210550	Revenue	STC74578
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Education	Specialist Services	14-Mar-2013	£2,083.00	Durham County Council	210550	Revenue	STC74579
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Specialist Services	14-Mar-2013	£4,269.20	Redacted - Personal Data	217210	Revenue	STC74952
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	14-Mar-2013	£1,078.00	MENCAP	220511	Revenue	STC74101
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	14-Mar-2013	£1,078.00	MENCAP	220511	Revenue	STC74102
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	14-Mar-2013	£1,078.00	MENCAP	220511	Revenue	STC74103
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	14-Mar-2013	£1,078.00	MENCAP	220511	Revenue	STC74104
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	14-Mar-2013	£1,078.00	MENCAP	220511	Revenue	STC74105
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	14-Mar-2013	£1,078.00	MENCAP	220511	Revenue	STC74106
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	14-Mar-2013	£1,078.00	MENCAP	220511	Revenue	STC74107
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	14-Mar-2013	£2,131.52	MENCAP	220511	Revenue	STC74589
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	14-Mar-2013	£2,131.52	MENCAP	220511	Revenue	STC74590
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	14-Mar-2013	£1,045.62	North East Concrete Limited	227630	Revenue	STC74090
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Valuation Services	14-Mar-2013	£113,997.73	GOODMAN NASH LTD	232300	Revenue	STC75395
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	14-Mar-2013	£2,105.40	Brett Fuels Limited	227000	Revenue	STC74586
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	14-Mar-2013	£1,359.52	Pear Tree Projects Ltd	213700	Revenue	STC73027
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	14-Mar-2013	£12,688.88	Pear Tree Projects Ltd	213700	Revenue	STC75222
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Mar-2013	£81,000.00	St Cuthberts Care	213500	Revenue	STC75379
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Mar-2013	£2,914.20	Team Fostering North East	213500	Revenue	STC74775
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Mar-2013	£3,011.34	Team Fostering North East	213500	Revenue	STC74809
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Mar-2013	£3,270.12	Team Fostering North East	213500	Revenue	STC74859
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	15-Mar-2013	£1,200.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC74192
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	15-Mar-2013	£1,500.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC74313
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	15-Mar-2013	£1,589.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC74368
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	15-Mar-2013	£1,590.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC74370
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	15-Mar-2013	£1,889.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC74509
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	15-Mar-2013	£3,875.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC74914
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	15-Mar-2013	£4,960.25	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC74993
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	15-Mar-2013	£5,778.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC75043
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	15-Mar-2013	£5,892.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC75047
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	15-Mar-2013	£6,762.00	Flexible Support Options UK (Domiciliary) Limited	220790	Revenue	STC75092
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	15-Mar-2013	£840.00	KAYDAR	220511	Revenue	STC73827
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	15-Mar-2013	£4,708.54	Carr-Gomm Society	222110	Revenue	STC74981
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Supp	15-Mar-2013	£18,833.37	South Tyneside Churches Key Project	222110	Revenue	STC75274
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	15-Mar-2013	£1,950.00	Alan Eltring Associates Ltd	828502	Revenue	STC74531
South Tyneside Council	00CL	Business and Area Management Capital	Summerhill Drive/Fieldway Parking Improvement	Capital Advisors & Consultants Fees	15-Mar-2013	£625.56	Northumbrian Roads Ltd	830059	Revenue	STC73461
South Tyneside Council	00CL	Business and Area Management Capital	Summerhill Drive/Fieldway Parking Improvement	Capital Advisors & Consultants Fees	15-Mar-2013	£2,773.65	Northumbrian Roads Ltd	830059	Revenue	STC74752
South Tyneside Council	00CL	Business and Area Management Capital	TRO's	Capital Advisors & Consultants Fees	15-Mar-2013	£2,581.29	Northumbrian Roads Ltd	830014	Revenue	STC74719
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Town Centre Regeneration	Capital Demolition Costs	15-Mar-2013	£40,793.04	MGL Demolition Limited	828503	Revenue	STC75349
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition of Wouldhave House	Capital Demolition Costs	15-Mar-2013	£10,066.75	Owen Pugh & Co Ltd	828506	Revenue	STC75185

South Tyneside Council	00CL	Business and Area Management Capital	School Road Safety Infrastructure	Capital Enhancement Costs	15-Mar-2013	£700.00	ACADEMY GEOMATICS LTD	830066	Revenue	STC73594
South Tyneside Council	00CL	Business and Area Management Capital	School Road Safety Infrastructure	Capital Enhancement Costs	15-Mar-2013	£1,840.00	ACADEMY GEOMATICS LTD	830066	Revenue	STC74486
South Tyneside Council	00CL	Adults and Children's Capital	Biddick Hall Juniors School Boilers	Capital Enhancement Costs	15-Mar-2013	£836.38	Ring Ready 2007 Ltd	811206	Revenue	STC73817
South Tyneside Council	00CL	Business and Area Management Capital	LTP Commissioning Studies	Capital Equipment Purchases	15-Mar-2013	£21,785.00	Capita Symonds Ltd	830072	Revenue	STC75288
South Tyneside Council	00CL	Economic Regeneration Capital	Temple Park/Pier Parade Gym Equipment	Capital Equipment Purchases	15-Mar-2013	£900,000.00	PULSE FITNESS	827028	Revenue	STC75159
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	15-Mar-2013	£998.48	Ring Ready 2007 Ltd	828520	Revenue	STC74045
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering	Catering Provisions	15-Mar-2013	£572.08	HOPWELLS LTD.	222860	Revenue	STC73305
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	15-Mar-2013	£600.00	CD Passenger Services	213410	Revenue	STC73410
Tyne and Wear Pension	00CL	Tyne and Wear Pension Fund	System Control Account	Creditors System Control Account	15-Mar-2013	£750.00	GVA Grimley Limited	P1300	STP116	
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	15-Mar-2013	£700.00	MIS LIMITED	800008	Revenue	STC73595
South Tyneside Council	00CL	Housing Capital	Decent Homes - Internals - Gentoo - Low Simons	Enhancement HRA Capital - ST Homes	15-Mar-2013	£12,667.77	South Tyneside Homes	800019	Revenue	STC75221
South Tyneside Council	00CL	Housing Capital	Decent Homes Internals - Gentoo - Tyne Dock	Enhancement HRA Capital - ST Homes	15-Mar-2013	£25,075.76	South Tyneside Homes	800003	Revenue	STC75308
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Furniture & Equipment - General	15-Mar-2013	£807.50	Newlife Cleaning Systems (North) Ltd	707641	Revenue	STC73767
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Furniture & Equipment - General	15-Mar-2013	£1,740.00	Newlife Cleaning Systems (North) Ltd	707641	Revenue	STC74437
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Furniture & Equipment - General	15-Mar-2013	£2,177.50	Newlife Cleaning Systems (North) Ltd	707641	Revenue	STC74606
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Furniture & Equipment - General	15-Mar-2013	£1,545.00	Newlife Cleaning Systems (North) Ltd	707643	Revenue	STC74336
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Furniture & Equipment - General	15-Mar-2013	£1,612.50	Newlife Cleaning Systems (North) Ltd	707643	Revenue	STC74383
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Furniture & Equipment - General	15-Mar-2013	£1,707.50	Newlife Cleaning Systems (North) Ltd	707643	Revenue	STC74424
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	15-Mar-2013	£1,000.00	NOTtingham Rehab Supplies	221420	Revenue	STC74054
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	15-Mar-2013	£856.80	TUNSTALL RESPONSE LIMITED	705000	Revenue	STC73853
South Tyneside Council	00CL	Children's, Adults & Families Group	Wider Family Learning	Grant Payments - General	15-Mar-2013	£563.00	Community First North East	215940	Revenue	STC73294
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	15-Mar-2013	£1,150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC74152
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	15-Mar-2013	£1,680.01	Dawson Rentals Sweepers	227000	Revenue	STC74413
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	15-Mar-2013	£1,680.01	Dawson Rentals Sweepers	227000	Revenue	STC74414
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	15-Mar-2013	£1,680.01	Dawson Rentals Sweepers	227000	Revenue	STC74415
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	15-Mar-2013	£1,290.00	Owen Pugh & Co Ltd	230350	Revenue	STC74225
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	15-Mar-2013	£644.00	Her Majesty's Revenue & Customs	999999	Revenue	STC73485
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	15-Mar-2013	£500.00	Dere Street Barristers	231100	Revenue	STC73120
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	15-Mar-2013	£2,150.00	Dere Street Barristers	231100	Revenue	STC74596
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	15-Mar-2013	£561.13	Askews Library Services Ltd	223170	Revenue	STC73285
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	15-Mar-2013	£774.62	Askews Library Services Ltd	223170	Revenue	STC73713
South Tyneside Council	00CL	Economic Regeneration Group	Local Procurement Programme	Other Service Contracts & Supplies	15-Mar-2013	£2,000.00	MERCURY MARKETING & ASSOCIATES LTD	235790	Revenue	STC74548
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding	Other Service Contracts & Supplies	15-Mar-2013	£574.00	Northern Sign Interpreting Limited	220020	Revenue	STC73312
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Other Service Contracts & Supplies	15-Mar-2013	£1,553.89	UK Asbestos Specialist Ltd	235820	Revenue	STC74346
South Tyneside Council	00CL	Children's, Adults & Families Group	Central Services Administration	Postage Expenses	15-Mar-2013	£750.00	ROYAL MAIL	212010	Revenue	STC73655
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Private Contract - Outreach Supp Contract	15-Mar-2013	£5,234.24	Community Integrated Care	213100	Revenue	STC75013
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	15-Mar-2013	£3,066.10	Ring Ready 2007 Ltd	232860	Revenue	STC74816
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	15-Mar-2013	£540.00	Aquajet Drainage Cleaning Ltd	232860	Revenue	STC73219
South Tyneside Council	00CL	Business & Area Management Group	South Shields Crematorium	Property Reactive / General Repairs	15-Mar-2013	£1,050.00	Greentek Ltd	226760	Revenue	STC74093
South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Door Access M	Property Reactive / General Repairs	15-Mar-2013	£917.00	H N STOREY LTD	707611	Revenue	STC73955
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	15-Mar-2013	£1,895.00	JENSEN CONSTRUCTION LTD	232860	Revenue	STC74511
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	15-Mar-2013	£972.30	Ring Ready 2007 Ltd	232860	Revenue	STC74011
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	15-Mar-2013	£684.00	SPRINGS ROOFING LTD	232850	Revenue	STC73542
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	15-Mar-2013	£946.92	Burdens Ltd	227630	Revenue	STC73988
South Tyneside Council	00CL	Business & Area Management Group	Blitz It Main	Purchase of Stock Items	15-Mar-2013	£1,188.16	JPK Trade Supplies Ltd	226880	Revenue	STC74181
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	15-Mar-2013	£1,765.81	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC74451
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Rents Paid - General	15-Mar-2013	£800.00	Redacted - Personal Data	213300	Revenue	STC73751
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Rents Paid - General	15-Mar-2013	£1,200.00	Redacted - Personal Data	213300	Revenue	STC74193
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	15-Mar-2013	£1,166.20	Redacted - Personal Data	221101	Revenue	STC74168
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	15-Mar-2013	£848.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC73844
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	15-Mar-2013	£578.00	THE PIPE SURGEON	232870	Revenue	STC73324
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	15-Mar-2013	£2,232.00	Burdens Ltd	227630	Revenue	STC74619
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	15-Mar-2013	£5,400.22	Northumbrian Roads Ltd	227630	Revenue	STC75025
South Tyneside Council	00CL	Business & Area Management Group	Off-Street Car Parking Administration	Travel & Subsistence Expenses	15-Mar-2013	£4,085.43	METRIC GROUP LIMITED	227250	Revenue	STC74932
South Tyneside Council	00CL	All Services	All Services	Travel and Subsistence total	15-Mar-2013	£56,136.50	N/A	N/A	Revenue	N/A
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Mar-2013	£6,257.40	Action for Children Services Ltd	213500	Revenue	STC75068
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Mar-2013	£3,232.99	Fostering People Ltd	213500	Revenue	STC74854
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Mar-2013	£6,111.43	St Cuthberts Care	213500	Revenue	STC75064
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	15-Mar-2013	£8,800.00	St Cuthberts Care	213700	Revenue	STC75157
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	15-Mar-2013	£10,400.00	St Cuthberts Care	213700	Revenue	STC75193
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Mar-2013	£811.00	Swiis Foster Care Ltd	213500	Revenue	STC73775
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Mar-2013	£820.00	Swiis Foster Care Ltd	213500	Revenue	STC73787
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Mar-2013	£883.00	Swiis Foster Care Ltd	213500	Revenue	STC73876
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Mar-2013	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC73928
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Mar-2013	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC73927
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Mar-2013	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC73928
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Mar-2013	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC73929
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Mar-2013	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC73930
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	15-Mar-2013	£11,875.00	Bliss=Ability	220020	Revenue	STC75213
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Voluntary Sector - General	15-Mar-2013	£6,446.04	UNITED RESPONSE	220511	Revenue	STC75073

South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Voluntary Sector - General	15-Mar-2013	£26,090.24	UNITED RESPONSE	220511	Revenue	STC75317
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Advisors & Consultants Fees	18-Mar-2013	£3,000.00	Falcon Chambers	828000	Revenue	STC74799
South Tyneside Council	00CL	Economic Regeneration Capital	Fowler Street Regeneration	Capital Demolition Costs	18-Mar-2013	£2,145.00	ACADEMY GEOMATICS LTD	828514	Revenue	STC74595
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Demolition Costs	18-Mar-2013	£7,958.75	Owen Pugh & Co Ltd	828502	Revenue	STC75131
South Tyneside Council	00CL	Business and Area Management Capital	Right of Way Improvements Walking	Capital Enhancement Costs	18-Mar-2013	£1,025.00	Steve Clinton Landscape Contractor	830007	Revenue	STC74076
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering	Catering Provisions	18-Mar-2013	£631.29	Lowries Caterserve	222860	Revenue	STC73473
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	18-Mar-2013	£4,000.00	Redacted - Personal Data	213110	Revenue	STC74927
South Tyneside Council	00CL	Schools Delegated Budgets	St Wilfrids RC Comprehensive School	Examination Fees	18-Mar-2013	£23,024.55	Edexcel	146040	Revenue	STC75295
South Tyneside Council	00CL	Children's, Adults & Families Group	Troubled Families Project	Furniture & Equipment - General	18-Mar-2013	£15,000.00	Tyne Gateway Trust	217551	Revenue	STC75249
South Tyneside Council	00CL	Business & Area Management Group	Waste Disposal	Furniture & Equipment - General	18-Mar-2013	£2,862.26	Windmill Sustainable Business Solutions Limited	228370	Revenue	STC74769
South Tyneside Council	00CL	Economic Regeneration Group	Grants to Museums	Grant Payments - Beamish Museum	18-Mar-2013	£3,500.00	Sunderland City Council	222800	Revenue	STC74878
South Tyneside Council	00CL	Children's, Adults & Families Group	Outreach Worker	Grant Payments - General	18-Mar-2013	£936.00	Jarrow Day Nursery	215090	Revenue	STC73982
South Tyneside Council	00CL	Children's, Adults & Families Group	FE 16-18 Apprenticeships	Grant Payments - General	18-Mar-2013	£3,571.64	Life Skills Central Ltd	216170	Revenue	STC74888
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	18-Mar-2013	£585.00	Owen Pugh & Co Ltd	230350	Revenue	STC73351
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	18-Mar-2013	£705.00	Owen Pugh & Co Ltd	230350	Revenue	STC73607
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	18-Mar-2013	£1,170.00	Owen Pugh & Co Ltd	230350	Revenue	STC74174
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	18-Mar-2013	£8,387.20	Kay Care Services Ltd	220511	Revenue	STC75141
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Home Care	18-Mar-2013	£541.91	Kay Care Services Ltd	221311	Revenue	STC73224
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Support	Legal Advisors	18-Mar-2013	£8,655.00	South Tyneside NHS Foundation Trust	212300	Revenue	STC75152
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Team	Other Service Contracts & Supplies	18-Mar-2013	£873.00	CD Passenger Services	221150	Revenue	STC73864
South Tyneside Council	00CL	Economic Regeneration Group	Local Procurement Programme	Other Service Contracts & Supplies	18-Mar-2013	£4,056.00	NIMIS LTD	235790	Revenue	STC74929
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	18-Mar-2013	£1,670.00	Floors and North East	232860	Revenue	STC74408
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	18-Mar-2013	£3,804.97	JC MAINTENANCE SERVICES LTD	232860	Revenue	STC74912
South Tyneside Council	00CL	Business & Area Management Group	Hebburn Riverside	Property Reactive / General Repairs	18-Mar-2013	£550.00	Rossendales	223720	Revenue	STC73244
South Tyneside Council	00CL	Business & Area Management Group	Foreshores	Rents Paid - General	18-Mar-2013	£2,237.50	PORT OF TYNE AUTHORITY	223830	Revenue	STC74621
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	18-Mar-2013	£1,245.99	MacDonald-Martin Ltd	232300	Revenue	STC74206
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	18-Mar-2013	£518.00	Dimensions (UK) Ltd	220511	Revenue	STC73164
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	18-Mar-2013	£532.00	Dimensions (UK) Ltd	220511	Revenue	STC73208
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	18-Mar-2013	£672.00	Dimensions (UK) Ltd	220511	Revenue	STC73529
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	18-Mar-2013	£654.75	North East Concrete Limited	227630	Revenue	STC73502
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	18-Mar-2013	£11,129.60	Northumbrian Roads Ltd	227630	Revenue	STC75199
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	18-Mar-2013	£14,171.34	Advanced Childcare	213700	Revenue	STC75245
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Mar-2013	£2,571.43	St Cuthberts Care	213500	Revenue	STC74717
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Mar-2013	£2,657.14	St Cuthberts Care	213500	Revenue	STC74735
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Mar-2013	£2,657.14	St Cuthberts Care	213500	Revenue	STC74736
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Mar-2013	£13,714.29	St Cuthberts Care	213500	Revenue	STC75238
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	18-Mar-2013	£11,514.29	St Cuthberts Care	213700	Revenue	STC75203
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Mar-2013	£3,232.68	Team Fostering North East	213500	Revenue	STC74848
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Voluntary Sector - General	18-Mar-2013	£2,780.40	Barnardos	213420	Revenue	STC74753
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	19-Mar-2013	£-25,737.76	PRS Inclusion Services	220790	Revenue	STC72966
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	19-Mar-2013	£1,617.84	PRS Inclusion Services	220790	Revenue	STC74385
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	19-Mar-2013	£25,215.16	PRS Inclusion Services	220790	Revenue	STC75310
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspense	Agency Staff - Non-Teachers	19-Mar-2013	£25,911.98	COMENSURA LTD	238650	Revenue	STC75316
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Audio Visual	19-Mar-2013	£692.24	CHANGEOVER LTD T/A STORM	223170	Revenue	STC73581
South Tyneside Council	00CL	Business & Area Management Group	BT Unitary Charges Recharges	BTST Limited Unitary Charge	19-Mar-2013	£1,028,696.13	BT GLOBAL SERVICES	238710	Revenue	STC75415
South Tyneside Council	00CL	Business and Area Management Capital	North Road, Boldon Pedestrian Crossing Improv	Capital Advisors & Consultants Fees	19-Mar-2013	£2,250.62	Northumbrian Roads Ltd	830062	Revenue	STC74629
South Tyneside Council	00CL	Business and Area Management Capital	Ocean Road Traffic Enhancement	Capital Construction Costs	19-Mar-2013	£1,871.10	Capita Symonds Ltd	854201	Revenue	STC74499
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	19-Mar-2013	£1,774.80	Northern Gas Networks	802855	Revenue	STC74453
South Tyneside Council	00CL	Economic Regeneration Capital	Boldon CA Rewire	Capital Enhancement Costs	19-Mar-2013	£3,330.00	LUCION ENVIRONMENTAL LLP	820036	Revenue	STC74863
South Tyneside Council	00CL	Business and Area Management Capital	A194 Cycle & Road Improvements	Capital Enhancement Costs	19-Mar-2013	£1,800.00	Newcastle City Council	854203	Revenue	STC74471
South Tyneside Council	00CL	Economic Regeneration Capital	Empty Property Renovations	Capital Enhancement non Council Property	19-Mar-2013	£39,705.59	JENSEN CONSTRUCTION LTD	829502	Revenue	STC75346
South Tyneside Council	00CL	Adults and Children's Capital	Building Schools for the Future Development	Capital Equipment Purchases	19-Mar-2013	£89,060.64	INSPIRESPACES STAG LIMITED	810509	Revenue	STC75384
South Tyneside Council	00CL	Adults and Children's Capital	Building Schools for the Future Development	Capital Equipment Purchases	19-Mar-2013	£89,060.64	INSPIRESPACES STAG LIMITED	810509	Revenue	STC75385
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19-Mar-2013	£1,685.00	Dolphin Stairlifts (North East) Ltd	819000	Revenue	STC74418
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19-Mar-2013	£700.00	Easibathe and Easiaccess Solutions	819000	Revenue	STC73596
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19-Mar-2013	£2,700.00	Easibathe and Easiaccess Solutions	819000	Revenue	STC74741
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19-Mar-2013	£2,920.00	Redacted - Personal Data	819000	Revenue	STC74781
South Tyneside Council	00CL	Economic Regeneration Group	Magic Festival	Catering Provisions	19-Mar-2013	£500.00	GYS CATERING	222570	Revenue	STC73121
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	19-Mar-2013	£2,349.33	JW Rae Baker & Confectioner	217535	Revenue	STC74650
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Combined Liability Insurance Provision	19-Mar-2013	£1,683.22	Kenneth Hunt	999500	Revenue	STC74417
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Debtors - Gallagher Basset Claims Handling	19-Mar-2013	£100,000.00	Gallagher Basset International Ltd	999500	Revenue	STC75389
South Tyneside Council	00CL	Children's, Adults & Families Group	Assistive Technologies	Other service Contracts & Supplies	19-Mar-2013	£2,942.86	Supra UK Limited	221520	Revenue	STC74789
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	19-Mar-2013	£5,265.30	Redacted - Personal Data	221101	Revenue	STC75016
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	19-Mar-2013	£1,856.14	Redacted - Personal Data	221101	Revenue	STC74491
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	19-Mar-2013	£5,750.00	Milburn Services Ltd	802270	Revenue	STC75040
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	19-Mar-2013	£5,215.00	Milburn Services Ltd	800008	Revenue	STC75010
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	External Trainers Services	19-Mar-2013	£562.00	Redacted - Personal Data	219100	Revenue	STC73292
South Tyneside Council	00CL	Business & Area Management Group	Debt Administration Expenses	Financial Advisors & Expenses	19-Mar-2013	£9,900.00	SECTOR TREASURY SERVICES LTD	237060	Revenue	STC75183
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	19-Mar-2013	£6,000.00	Cumbria County Council	213900	Revenue	STC75054
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	19-Mar-2013	£2,767.86	St Cuthberts Care	213300	Revenue	STC74751

South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	19-Mar-2013	£1,160.45	YCS Construction Limited	707620	Revenue	STC74164
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	19-Mar-2013	£736.50	GAP BOOKS	223170	Revenue	STC73640
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	19-Mar-2013	£772.22	NR - SOUTH TYNESIDE COLLEGE105678	999999	Revenue	STC73701
South Tyneside Council	00CL	Economic Regeneration Group	Media and Marketing Team	Non-Staff Advertising	19-Mar-2013	£1,626.90	JOHNSTON PUBLISHING (NORTH)	236000	Revenue	STC74393
South Tyneside Council	00CL	Children's, Adults & Families Group	Inter LEA Recoupment	Payments to Local Authorities - General	19-Mar-2013	£6,084.00	Darlington Borough Council	211100	Revenue	STC75060
South Tyneside Council	00CL	Children's, Adults & Families Group	Inter LEA Recoupment	Payments to Local Authorities - General	19-Mar-2013	£9,475.00	Darlington Borough Council	211100	Revenue	STC75172
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Private Contract - Outreach Supp Contract	19-Mar-2013	£795.00	St Cuthberts Care	213100	Revenue	STC73736
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Private Contract - Residential Looked After	19-Mar-2013	£3,457.80	North East Autism Society	220550	Revenue	STC74875
South Tyneside Council	00CL	Business & Area Management Group	Middlefields Depot	Property Planned Maintenance	19-Mar-2013	£12,100.00	AM and B Wilson Ltd	221570	Revenue	STC75216
South Tyneside Council	00CL	Business & Area Management Group	Cleaning Contract Overheads	Purchase of Stock Items	19-Mar-2013	£539.10	Arrow County Supplies	224420	Revenue	STC73216
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	19-Mar-2013	£4,588.22	Easiathe and Easiaccess Solutions	221420	Revenue	STC74974
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	19-Mar-2013	£795.00	St Cuthberts Care	220511	Revenue	STC73737
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	19-Mar-2013	£1,590.00	St Cuthberts Care	220511	Revenue	STC74371
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	19-Mar-2013	£1,590.00	St Cuthberts Care	220511	Revenue	STC74372
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	19-Mar-2013	£1,595.00	St Cuthberts Care	220511	Revenue	STC74377
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	19-Mar-2013	£770.00	Aimrange (NE) Ltd	227630	Revenue	STC73697
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	19-Mar-2013	£600.00	Northumbrian Roads Ltd	227630	Revenue	STC73411
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	19-Mar-2013	£28,000.00	Mental Health Concern	220020	Revenue	STC75322
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	20-Mar-2013	£1,934.95	Redacted - Personal Data	213900	Revenue	STC74529
South Tyneside Council	00CL	Business and Area Management Capital	Ocean Road Traffic Enhancement	Capital Advisors & Consultants Fees	20-Mar-2013	£2,457.65	Capita Symonds Ltd	854201	Revenue	STC74682
South Tyneside Council	00CL	Economic Regeneration Capital	Trinity South Development JV	Capital Advisors & Consultants Fees	20-Mar-2013	£2,496.00	Dickinson Dees Law Firm	828511	Revenue	STC74700
South Tyneside Council	00CL	Adults and Children's Capital	New Galsworthy SEN and AES School Building	Capital Construction Costs	20-Mar-2013	£661.38	DELTA ONE SECURITY LTD	810502	Revenue	STC73511
South Tyneside Council	00CL	Economic Regeneration Capital	Cleadon Park Regeneration	Capital Construction Costs	20-Mar-2013	£2,528.80	EVERSHEDS	829511	Revenue	STC74709
South Tyneside Council	00CL	Economic Regeneration Capital	Cleadon Park Regeneration	Capital Construction Costs	20-Mar-2013	£3,794.47	EVERSHEDS	829511	Revenue	STC74911
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	20-Mar-2013	£560.00	HARKERS REMOVERS AND STORERS LTD	828520	Revenue	STC73268
South Tyneside Council	00CL	Economic Regeneration Capital	Hebburn Town Centre Regeneration	Capital Sundry Costs	20-Mar-2013	£2,445.38	Virgin Media Ltd	828503	Revenue	STC74677
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	20-Mar-2013	£1,398.01	JW Rae Baker & Confectioner	217525	Revenue	STC74271
South Tyneside Council	00CL	Children's, Adults & Families Group	St Marys RC Primary School Kitchen	Catering Provisions	20-Mar-2013	£1,023.11	JW Rae Baker & Confectioner	217375	Revenue	STC74073
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	20-Mar-2013	£587.92	Lowries Caterserve	217510	Revenue	STC73359
South Tyneside Council	00CL	Business & Area Management Group	Off-Street Car Parking Administration	Childminders Services	20-Mar-2013	£561.12	DELTA ONE SECURITY LTD	227250	Revenue	STC73284
South Tyneside Council	00CL	Business & Area Management Group	Off-Street Car Parking Administration	Childminders Services	20-Mar-2013	£621.24	DELTA ONE SECURITY LTD	227250	Revenue	STC73450
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	20-Mar-2013	£500.00	Redacted - Personal Data	709030	Revenue	STC73123
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	20-Mar-2013	£500.00	Redacted - Personal Data	709030	Revenue	STC73124
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	20-Mar-2013	£500.00	Redacted - Personal Data	709030	Revenue	STC73125
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Mar-2013	£2,597.92	Redacted - Personal Data	221101	Revenue	STC74722
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	20-Mar-2013	£741.21	Redacted - Personal Data	221101	Revenue	STC73644
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	20-Mar-2013	£2,483.31	Redacted - Personal Data	221311	Revenue	STC74688
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	20-Mar-2013	£890.00	Potts Print (UK) Ltd	236030	Revenue	STC73883
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	20-Mar-2013	£750.00	Redacted - Personal Data	213900	Revenue	STC73656
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	20-Mar-2013	£750.00	Redacted - Personal Data	213900	Revenue	STC73657
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Furniture & Equipment - General	20-Mar-2013	£1,301.00	Arrow County Supplies	217210	Revenue	STC74231
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Furniture & Equipment - General	20-Mar-2013	£529.35	Booktrust	223170	Revenue	STC73188
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	20-Mar-2013	£1,260.00	Nottingham Rehab Supplies	221420	Revenue	STC74211
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	20-Mar-2013	£769.76	Nottingham Rehab Supplies	221420	Revenue	STC73696
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	20-Mar-2013	£1,536.70	Nottingham Rehab Supplies	221420	Revenue	STC74333
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	20-Mar-2013	£3,500.00	ASPIRE TECHNOLOGY SOLUTIONS LTD	235820	Revenue	STC74879
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	20-Mar-2013	£3,500.00	Bee Commercial Solutions Ltd	235820	Revenue	STC74880
South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	20-Mar-2013	£2,100.00	Fitted Interiors Training and Installations Ltd	216430	Revenue	STC74585
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	20-Mar-2013	£19,781.72	Her Majesty's Revenue & Customs	999999	Revenue	STC75280
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	20-Mar-2013	£196,684.05	COMFORT CALL	221101	Revenue	STC75405
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	20-Mar-2013	£500.00	Redacted - Personal Data	710010	Revenue	STC73122
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	20-Mar-2013	£549.26	Redacted - Personal Data	710010	Revenue	STC73238
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Legal Advisors	20-Mar-2013	£7,240.36	YOUTH JUSTICE BOARD	213420	Revenue	STC75111
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	20-Mar-2013	£847.79	Askews Library Services Ltd	223170	Revenue	STC73838
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Library & Other Books Maps etc.	20-Mar-2013	£850.00	Bank Search Information Consultancy Limited	240102	Revenue	STC73850
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	20-Mar-2013	£696.50	Magna Large Print Books	223170	Revenue	STC73590
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Library & Other Books Maps etc.	20-Mar-2013	£7,999.00	Newcastle City Council	240102	Revenue	STC75133
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	20-Mar-2013	£871.20	Redacted - Personal Data	237020	Revenue	STC73863
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	20-Mar-2013	£677.60	Redacted - Personal Data	237020	Revenue	STC73537
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Other Service Contracts & Supplies	20-Mar-2013	£4,500.00	Machining Techniques	235820	Revenue	STC74971
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Standards Unit	Postage Expenses	20-Mar-2013	£500.00	Neopost Limited	214300	Revenue	STC73126
South Tyneside Council	00CL	Children's, Adults & Families Group	Services for Young People	Postage Expenses	20-Mar-2013	£4,000.00	Neopost Limited	219470	Revenue	STC74928
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Private Contract - Outreach Supp Contract	20-Mar-2013	£1,590.00	St Cuthberts Care	213100	Revenue	STC74373
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Private Contract - Outreach Supp Contract	20-Mar-2013	£1,590.00	St Cuthberts Care	213100	Revenue	STC74374
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Private Contract - Outreach Supp Contract	20-Mar-2013	£1,590.00	St Cuthberts Care	213100	Revenue	STC74375
South Tyneside Council	00CL	Housing Revenue Account	Asbestos Removal Programme	Property Planned Maintenance	20-Mar-2013	£694.00	Milburn Services Ltd	707530	Revenue	STC73583
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	20-Mar-2013	£839.85	Ring Ready 2007 Ltd	232860	Revenue	STC73821
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	20-Mar-2013	£1,390.00	Care-Ability	221420	Revenue	STC74269
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	20-Mar-2013	£1,405.00	Care-Ability	221420	Revenue	STC74274
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	20-Mar-2013	£1,653.50	Care-Ability	221420	Revenue	STC74404

South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	20-Mar-2013	£1,315.00	Care-Ability	221420	Revenue	STC74238
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	20-Mar-2013	£1,670.00	HEARING PRODUCTS INTERNATIONAL LTD	221420	Revenue	STC74409
South Tyneside Council	00CL	Children's, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	20-Mar-2013	£1,853.66	Hunteleigh Healthcare	221430	Revenue	STC74490
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	20-Mar-2013	£4,270.00	KIRTON HEALTHCARE GROUP LTD	221420	Revenue	STC74953
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Rents Paid - General	20-Mar-2013	£1,191.75	South Tyneside Homes	707640	Revenue	STC74190
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	20-Mar-2013	£795.00	St Cuthberts Care	220511	Revenue	STC73738
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	20-Mar-2013	£1,040.00	St Cuthberts Care	220511	Revenue	STC74086
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	20-Mar-2013	£1,877.50	St Cuthberts Care	220511	Revenue	STC74506
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	20-Mar-2013	£1,967.50	St Cuthberts Care	220511	Revenue	STC74534
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	20-Mar-2013	£2,060.00	St Cuthberts Care	220511	Revenue	STC74567
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	20-Mar-2013	£1,551.24	Ashlea Mews	221101	Revenue	STC74344
South Tyneside Council	00CL	Business & Area Management Group	Cemeteries and Crematoria Administration	Security of Assets/Alarms Maintenance	20-Mar-2013	£1,122.24	DELTA ONE SECURITY LTD	226770	Revenue	STC74132
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	Servicing/Electric Testing of Equipment	20-Mar-2013	£1,016.00	OCE (UK) Ltd	236030	Revenue	STC74067
South Tyneside Council	00CL	Children's, Adults & Families Group	Youth Offending Service	Software	20-Mar-2013	£800.00	CACI LTD	219220	Revenue	STC73752
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Staff Advertising	20-Mar-2013	£2,979.00	Fish4Jobs	231100	Revenue	STC74792
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	20-Mar-2013	£600.00	UNIVERSITY OF NORTHUMBRIA	230641	Revenue	STC73412
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	20-Mar-2013	£1,233.00	Burdens Ltd	227630	Revenue	STC74204
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	20-Mar-2013	£2,500.00	Groundwork South Tyneside & Newcastle	227630	Revenue	STC74705
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	20-Mar-2013	£13,450.56	Northumbrian Roads Ltd	227630	Revenue	STC75235
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Vending	Vending Machine Stock	20-Mar-2013	£671.30	Glaxo Smithkline Consumer Healthcare	224070	Revenue	STC73527
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Mar-2013	£3,684.64	Core Assets Fostering Limited	213500	Revenue	STC74900
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Mar-2013	£4,079.43	Core Assets Fostering Limited	213500	Revenue	STC74931
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	20-Mar-2013	£2,645.48	Apna Ghar	220020	Revenue	STC74732
South Tyneside Council	00CL	Business & Area Management Group	Central Composting	Waste Disposal Contract - Recycling	20-Mar-2013	£854.83	SITA UK	228380	Revenue	STC73852
South Tyneside Council	00CL	Business and Area Management Capital	Lukes Lane Accessibility Scheme	Capital Advisors & Consultants Fees	21-Mar-2013	£20,000.00	Capita Symonds Ltd	830063	Revenue	STC75282
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Advisors & Consultants Fees	21-Mar-2013	£2,500.00	Falcon Chambers	828000	Revenue	STC74706
South Tyneside Council	00CL	Business and Area Management Capital	Marsden Road, South Shields Traffic Management	Capital Advisors & Consultants Fees	21-Mar-2013	£2,695.01	Northumbrian Roads Ltd	830064	Revenue	STC74740
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing	Capital Enhancement Costs	21-Mar-2013	£16,822.11	Northumbrian Roads Ltd	850000	Revenue	STC75263
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	21-Mar-2013	£8,547.20	THE WRIGHT BUILDING COM.	828520	Revenue	STC75148
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Cleaning Expenses	21-Mar-2013	£1,875.00	Groundwork South Tyneside & Newcastle	232420	Revenue	STC74503
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	21-Mar-2013	£757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC73672
South Tyneside Council	00CL	Children's, Adults & Families Group	Hampden St Day Care	Client Travel & Subsistence	21-Mar-2013	£570.70	South Tyneside Taxi Agency Limited	220320	Revenue	STC73302
South Tyneside Council	00CL	Children's, Adults & Families Group	Wilfred St Day Care	Client Travel & Subsistence	21-Mar-2013	£572.00	South Tyneside Taxi Agency Limited	220340	Revenue	STC73304
South Tyneside Council	00CL	Housing Capital	Sheltered Accommodation Sundries	Enhancement HRA Capital - ST Homes	21-Mar-2013	£1,150.00	TEMPLETOWN CANOPIES	802250	Revenue	STC74154
South Tyneside Council	00CL	Children's, Adults & Families Group	First Steps Community Development	Grant Payments - General	21-Mar-2013	£1,211.60	E Achieve	216080	Revenue	STC74197
South Tyneside Council	00CL	Children's, Adults & Families Group	Further Education 16-18	Grant Payments - General	21-Mar-2013	£1,375.00	Zenith People Ltd	216180	Revenue	STC74260
South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	21-Mar-2013	£2,850.00	Zenith People Ltd	216430	Revenue	STC74767
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	21-Mar-2013	£1,150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC74153
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	21-Mar-2013	£585.00	Owen Pugh & Co Ltd	230350	Revenue	STC73352
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	21-Mar-2013	£665.00	Owen Pugh & Co Ltd	230350	Revenue	STC73517
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	21-Mar-2013	£705.00	Owen Pugh & Co Ltd	230350	Revenue	STC73608
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	21-Mar-2013	£1,835.00	Owen Pugh & Co Ltd	230350	Revenue	STC74485
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	21-Mar-2013	£4,880.00	Owen Pugh & Co Ltd	230350	Revenue	STC74992
South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Door Access M	HRA Reactive Repairs - Door Entry System	21-Mar-2013	£875.00	H N STOREY LTD	707611	Revenue	STC73866
South Tyneside Council	00CL	Housing Revenue Account	Controlled Door Entry System	HRA Reactive Repairs - Door Entry System	21-Mar-2013	£1,091.00	H N STOREY LTD	707480	Revenue	STC74119
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	21-Mar-2013	£2,867.38	YCS Construction Limited	707620	Revenue	STC74770
South Tyneside Council	00CL	Business & Area Management Group	Safer & Stronger Communities	Other Service Contracts & Supplies	21-Mar-2013	£4,526.67	Impact Family Services	227990	Revenue	STC74972
South Tyneside Council	00CL	Business & Area Management Group	Safer & Stronger Communities	Other Service Contracts & Supplies	21-Mar-2013	£5,229.19	Impact Family Services	227990	Revenue	STC75012
South Tyneside Council	00CL	Business & Area Management Group	Green Waste	Other Service Contracts & Supplies	21-Mar-2013	£500.00	Tyne Tunnel 2	228210	Revenue	STC73127
South Tyneside Council	00CL	Business & Area Management Group	Youth & Community General	Other Statutory Fees & Charges	21-Mar-2013	£2,400.00	The Derwent Initiative	222380	Revenue	STC74669
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units TWEDCO	Payment of Income Collected	21-Mar-2013	£1,000.00	Tyne and Wear Development Co	232460	Revenue	STC74055
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units TWEDCO	Payment of Income Collected	21-Mar-2013	£1,869.19	Tyne and Wear Development Co	232460	Revenue	STC74497
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School PFI	PFI Unitary Charge - Fixed	21-Mar-2013	£280,310.57	INSPIRED SPACES STAG (PROJECTC01) LIMITED	219710	Revenue	STC75410
South Tyneside Council	00CL	Children's, Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge - Fixed	21-Mar-2013	£342,782.84	Inspired spaces STaG (Projectc02) Limited	219701	Revenue	STC75411
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Private Contract - Residential Looked After	21-Mar-2013	£4,113.60	North East Autism Society	220550	Revenue	STC74933
South Tyneside Council	00CL	Economic Regeneration Group	Wouldhave House	Property Planned Maintenance	21-Mar-2013	£6,247.50	Coolbreeze Ltd	232600	Revenue	STC75067
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	Property Reactive / General Repairs	21-Mar-2013	£2,185.00	TEMPLETOWN CANOPIES	707620	Revenue	STC74608
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	Property Reactive / General Repairs	21-Mar-2013	£2,700.00	TEMPLETOWN CANOPIES	707620	Revenue	STC74742
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	21-Mar-2013	£688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC73576
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	21-Mar-2013	£848.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC73846
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	21-Mar-2013	£2,350.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC74654
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	21-Mar-2013	£515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC73157
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Mar-2013	£528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC73187
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Mar-2013	£808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC73770
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Mar-2013	£848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC73845
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Mar-2013	£950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC73998
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Mar-2013	£1,084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC74115
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Mar-2013	£2,496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC74701
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	21-Mar-2013	£3,443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC74873
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	21-Mar-2013	£515.72	Ring Ready 2007 Ltd	232870	Revenue	STC73158

South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	21-Mar-2013	£654.27	Ring Ready 2007 Ltd	232870	Revenue	STC73501
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	21-Mar-2013	£1,889.96	Ring Ready 2007 Ltd	232870	Revenue	STC74510
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	21-Mar-2013	£1,082.96	South Tyneside Homes	999999	Revenue	STC74110
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	21-Mar-2013	£3,417.59	South Tyneside Homes	999999	Revenue	STC74868
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	21-Mar-2013	£646.38	South Tyneside Homes	999700	Revenue	STC73489
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	21-Mar-2013	£17,574.90	South Tyneside Homes	999700	Revenue	STC75265
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	21-Mar-2013	£39,113.24	South Tyneside Homes	999700	Revenue	STC75343
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	21-Mar-2013	£79,343.43	South Tyneside Homes	999700	Revenue	STC75378
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	21-Mar-2013	£151,346.84	South Tyneside Homes	999700	Revenue	STC75400
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	21-Mar-2013	£1,089.50	North East Concrete Limited	227630	Revenue	STC74117
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	21-Mar-2013	£16,920.00	Aquajet Drainage Cleaning Ltd	227630	Revenue	STC75264
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	21-Mar-2013	£13,822.59	Interact Care Ltd	213700	Revenue	STC75242
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	24-Mar-2013	£760.84	Redacted - Personal Data	213900	Revenue	STC73677
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	24-Mar-2013	£505.58	Redacted - Personal Data	213900	Revenue	STC73141
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	24-Mar-2013	£754.24	Redacted - Personal Data	213900	Revenue	STC73664
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	24-Mar-2013	£1,057.64	Redacted - Personal Data	213900	Revenue	STC74098
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	24-Mar-2013	£928.00	Redacted - Personal Data	213900	Revenue	STC73969
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	24-Mar-2013	£828.00	Redacted - Personal Data	213900	Revenue	STC73804
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	24-Mar-2013	£831.90	Redacted - Personal Data	213900	Revenue	STC73813
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	24-Mar-2013	£722.28	Redacted - Personal Data	213900	Revenue	STC73627
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	24-Mar-2013	£540.54	Redacted - Personal Data	213900	Revenue	STC73223
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	24-Mar-2013	£988.88	Redacted - Personal Data	213900	Revenue	STC74036
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	24-Mar-2013	£825.00	Redacted - Personal Data	213900	Revenue	STC73798
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	24-Mar-2013	£695.48	Redacted - Personal Data	213900	Revenue	STC73588
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	24-Mar-2013	£545.40	Redacted - Personal Data	213900	Revenue	STC73233
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	24-Mar-2013	£706.02	Redacted - Personal Data	213900	Revenue	STC73610
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	24-Mar-2013	£526.50	Redacted - Personal Data	213900	Revenue	STC73183
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	24-Mar-2013	£787.58	Redacted - Personal Data	213900	Revenue	STC73725
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	24-Mar-2013	£1,418.56	Redacted - Personal Data	213900	Revenue	STC74281
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	24-Mar-2013	£545.40	Redacted - Personal Data	213900	Revenue	STC73234
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	24-Mar-2013	£800.72	Redacted - Personal Data	213900	Revenue	STC73759
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	24-Mar-2013	£928.00	Redacted - Personal Data	213900	Revenue	STC73970
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	24-Mar-2013	£900.04	Redacted - Personal Data	213900	Revenue	STC73920
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	24-Mar-2013	£695.48	Redacted - Personal Data	213900	Revenue	STC73589
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	24-Mar-2013	£881.78	Redacted - Personal Data	213900	Revenue	STC73874
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	24-Mar-2013	£620.44	Redacted - Personal Data	213900	Revenue	STC73448
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	24-Mar-2013	£507.98	Redacted - Personal Data	213900	Revenue	STC73145
South Tyneside Council	00CL	Economic Regeneration Capital	Jarrow TH Roof	Capital Enhancement Costs	24-Mar-2013	£1,220.00	E J S Fabrications Ltd	820049	Revenue	STC74200
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing	Capital Enhancement Costs	24-Mar-2013	£8,566.69	Northumbrian Roads Ltd	850000	Revenue	STC75149
South Tyneside Council	00CL	Adults and Children's Capital	Asbestos Removal from Schools	Capital Enhancement Costs	24-Mar-2013	£2,940.00	Safe Strip UK Ltd	811000	Revenue	STC74788
South Tyneside Council	00CL	Business and Area Management Capital	Ocean Road Traffic Enhancement	Capital Equipment Purchases	24-Mar-2013	£6,030.73	Marshalls Mono Ltd	854201	Revenue	STC75057
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Sundry Costs	24-Mar-2013	£878.08	Willowcrete Manufacturing Co Ltd	828502	Revenue	STC73869
South Tyneside Council	00CL	Children's, Adults & Families Group	Connolly House	Catering Provisions	24-Mar-2013	£1,116.60	Lowries Caterserve	220480	Revenue	STC73037
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	24-Mar-2013	£553.07	Lowries Caterserve	217525	Revenue	STC73252
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	24-Mar-2013	£500.00	CD Passenger Services	213410	Revenue	STC73128
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Client Travel & Subsistence	24-Mar-2013	£1,848.00	Redacted - Personal Data	213800	Revenue	STC74488
South Tyneside Council	00CL	Economic Regeneration Group	Planning Futures	Other service Contracts & Supplies	24-Mar-2013	£2,924.25	Arc4 Limited	236460	Revenue	STC74787
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Decent Homes	Enhancement HRA Capital - ST Homes	24-Mar-2013	£4,140.00	Aimrange (NE) Ltd	804016	Revenue	STC74939
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	24-Mar-2013	£912.88	Redacted - Personal Data	213800	Revenue	STC73952
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	24-Mar-2013	£531.44	Redacted - Personal Data	213800	Revenue	STC73201
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	24-Mar-2013	£1,580.46	Redacted - Personal Data	213800	Revenue	STC74364
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	24-Mar-2013	£687.84	Redacted - Personal Data	213800	Revenue	STC73552
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	24-Mar-2013	£1,031.78	Redacted - Personal Data	213800	Revenue	STC74079
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	24-Mar-2013	£1,069.28	Redacted - Personal Data	213800	Revenue	STC74099
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	24-Mar-2013	£762.80	Redacted - Personal Data	213800	Revenue	STC73679
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	24-Mar-2013	£762.88	Redacted - Personal Data	213800	Revenue	STC73683
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	24-Mar-2013	£800.42	Redacted - Personal Data	213800	Revenue	STC73757
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	24-Mar-2013	£1,005.35	Redacted - Personal Data	213800	Revenue	STC74063
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	24-Mar-2013	£845.44	Redacted - Personal Data	213800	Revenue	STC73835
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	24-Mar-2013	£687.96	Redacted - Personal Data	213800	Revenue	STC73566
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	24-Mar-2013	£612.80	Redacted - Personal Data	213800	Revenue	STC73430
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	24-Mar-2013	£878.56	Redacted - Personal Data	213800	Revenue	STC73870
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	24-Mar-2013	£531.44	Redacted - Personal Data	213800	Revenue	STC73202
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	24-Mar-2013	£672.45	Redacted - Personal Data	213800	Revenue	STC73530
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	24-Mar-2013	£687.84	Redacted - Personal Data	213800	Revenue	STC73553
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	24-Mar-2013	£687.84	Redacted - Personal Data	213800	Revenue	STC73554
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	24-Mar-2013	£771.44	Redacted - Personal Data	213800	Revenue	STC73700
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	24-Mar-2013	£806.94	Redacted - Personal Data	213800	Revenue	STC73765
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	24-Mar-2013	£612.80	Redacted - Personal Data	213800	Revenue	STC73431
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	24-Mar-2013	£1,342.56	Redacted - Personal Data	213800	Revenue	STC74254

South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	24-Mar-2013	£575.38	Redacted - Personal Data	213410	Revenue	STC73317
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	24-Mar-2013	£768.88	Redacted - Personal Data	213901	Revenue	STC73694
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	24-Mar-2013	£750.60	Redacted - Personal Data	213901	Revenue	STC73660
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	24-Mar-2013	£530.02	Redacted - Personal Data	213901	Revenue	STC73194
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	24-Mar-2013	£580.84	Redacted - Personal Data	213901	Revenue	STC73336
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	24-Mar-2013	£767.96	Redacted - Personal Data	213901	Revenue	STC73691
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	24-Mar-2013	£1,337.24	Redacted - Personal Data	213901	Revenue	STC74251
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	24-Mar-2013	£1,600.00	Redacted - Personal Data	235820	Revenue	STC74379
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	24-Mar-2013	£3,200.00	Redacted - Personal Data	235820	Revenue	STC74837
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	24-Mar-2013	£1,600.00	Redacted - Personal Data	235820	Revenue	STC74380
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	24-Mar-2013	£800.00	Redacted - Personal Data	235820	Revenue	STC73753
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	24-Mar-2013	£1,225.00	Westoe Lettings	235820	Revenue	STC74202
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	24-Mar-2013	£1,150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC74155
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Hire of Non Council Vehicles	24-Mar-2013	£829.00	Stanley Travel	219100	Revenue	STC73808
South Tyneside Council	00CL	Business & Area Management Group	Register of Electors	Postage Expenses	24-Mar-2013	£968.64	ADARE HALCYON LIMITED	231600	Revenue	STC74007
South Tyneside Council	00CL	Children's, Adults & Families Group	Central Services Administration	Postage Expenses	24-Mar-2013	£814.75	Neopost Finance Limited	212010	Revenue	STC73783
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	24-Mar-2013	£5,455.08	ST OSWALDS HOSPICE	213100	Revenue	STC75027
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	24-Mar-2013	£1,042.78	Ring Ready 2007 Ltd	232860	Revenue	STC74087
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium	Property Reactive / General Repairs	24-Mar-2013	£542.00	Roadlite Installations Ltd	223880	Revenue	STC73225
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Property Reactive / General Repairs	24-Mar-2013	£775.50	THE PIPE SURGEON	232420	Revenue	STC73715
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	24-Mar-2013	£2,903.43	Tyre Services GB Limited (aka Hi-Q Birmingham)	227030	Revenue	STC74773
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	24-Mar-2013	£2,464.80	Four Seasons Health Care	221101	Revenue	STC74684
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	24-Mar-2013	£2,180.39	HAWTHORN COURT CARE HOME	221101	Revenue	STC74607
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	24-Mar-2013	£521.40	Marsden Rock Nursing Home	221101	Revenue	STC73172
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	24-Mar-2013	£573.84	Nedham Court Care Home	221101	Revenue	STC73310
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	24-Mar-2013	£534.00	Ring Ready 2007 Ltd	232870	Revenue	STC73211
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	24-Mar-2013	£621.00	Asset Watch Ltd	230641	Revenue	STC73449
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	24-Mar-2013	£1,620.00	HB Training Services	230641	Revenue	STC74387
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	24-Mar-2013	£1,875.00	Pipeline & Drainage Systems PLC	227630	Revenue	STC74504
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	24-Mar-2013	£9,495.18	Northumbrian Roads Ltd	227630	Revenue	STC75173
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	24-Mar-2013	£645.00	ACTIVE ARK	213700	Revenue	STC73486
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Mar-2013	£811.00	Swiss Foster Care Ltd	213500	Revenue	STC73776
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Mar-2013	£820.00	Swiss Foster Care Ltd	213500	Revenue	STC73788
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Mar-2013	£883.00	Swiss Foster Care Ltd	213500	Revenue	STC73877
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Mar-2013	£901.00	Swiss Foster Care Ltd	213500	Revenue	STC73931
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Mar-2013	£901.00	Swiss Foster Care Ltd	213500	Revenue	STC73932
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Mar-2013	£901.00	Swiss Foster Care Ltd	213500	Revenue	STC73933
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Mar-2013	£901.00	Swiss Foster Care Ltd	213500	Revenue	STC73934
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Voluntary Sector - General	24-Mar-2013	£1,169.28	UNITED RESPONSE	220511	Revenue	STC74172
South Tyneside Council	00CL	Business & Area Management Group	Refuse Collection - Domestic	Agency Staff - Non-Teachers	25-Mar-2013	£4,367.28	Windmill Sustainable Business Solutions Limited	228180	Revenue	STC74955
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	25-Mar-2013	£1,500.00	TURNER & TOWNSEND	828502	Revenue	STC74314
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	25-Mar-2013	£7,303.46	TURNER & TOWNSEND	828502	Revenue	STC75115
South Tyneside Council	00CL	Business and Area Management Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	25-Mar-2013	£18,539.57	Addison Motors Limited - Benfield Motors	854500	Revenue	STC75271
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	25-Mar-2013	£1,490.00	Dolphin Stairlifts (North East) Ltd	819000	Revenue	STC74305
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	25-Mar-2013	£665.78	HOPWELLS LTD.	217510	Revenue	STC73518
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	25-Mar-2013	£721.85	Lowries Caterserve	217535	Revenue	STC73625
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	25-Mar-2013	£14,711.07	South Tyneside Credit Union	999999	Revenue	STC75247
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	25-Mar-2013	£4,871.00	Redacted - Personal Data	213110	Revenue	STC74991
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	25-Mar-2013	£767.15	Redacted - Personal Data	221311	Revenue	STC73688
South Tyneside Council	00CL	Housing Capital	Decent Homes - Insulation Upgrades	Enhancement HRA Capital - ST Homes	25-Mar-2013	£2,820.25	KNW LIMITED	800030	Revenue	STC74764
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	External Printing Contractors	25-Mar-2013	£1,375.00	Potts Print (UK) Ltd	236030	Revenue	STC74261
South Tyneside Council	00CL	Business & Area Management Group	Safer & Stronger Communities	Furniture & Equipment - General	25-Mar-2013	£2,000.00	NORTHUMBRIA PROBATION BOARD	227990	Revenue	STC74550
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Furniture & Equipment - General	25-Mar-2013	£1,168.50	Ring Ready 2007 Ltd	227000	Revenue	STC74171
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	25-Mar-2013	£660.00	Sidhil Ltd	221420	Revenue	STC73508
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Grant Payments - General	25-Mar-2013	£2,652.00	MENCAP	700200	Revenue	STC74734
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	25-Mar-2013	£1,433.60	Redacted - Personal Data	213410	Revenue	STC74286
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Hebburn	25-Mar-2013	£1,000.00	TS Kelly Sea Cadets	222890	Revenue	STC74057
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Riverside	25-Mar-2013	£1,100.00	Thomas Bell House Residents Fund	222890	Revenue	STC74123
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	25-Mar-2013	£585.00	Owen Pugh & Co Ltd	230350	Revenue	STC73353
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	25-Mar-2013	£583.33	Her Majesty's Revenue & Customs	999999	Revenue	STC73339
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	25-Mar-2013	£660.00	Her Majesty's Revenue & Customs	999999	Revenue	STC73507
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	25-Mar-2013	£704.94	Her Majesty's Revenue & Customs	999999	Revenue	STC73601
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	25-Mar-2013	£778.92	Her Majesty's Revenue & Customs	999999	Revenue	STC73717
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Home Care	25-Mar-2013	£86,581.45	Allied Healthcare Group Limited	221111	Revenue	STC75382
South Tyneside Council	00CL	Children's, Adults & Families Group	DCS Succession Planning	Hospitality Expenses	25-Mar-2013	£741.67	Durham County Cricket Club	210352	Revenue	STC73645
South Tyneside Council	00CL	Economic Regeneration Group	Administration-Leisure Facilities	Machine and Dispenser Hire / Lease	25-Mar-2013	-£3,450.00	BNP PARIBAS Lease Group (Rentals)	223940	Revenue	STC73000
South Tyneside Council	00CL	Economic Regeneration Group	Administration-Leisure Facilities	Machine and Dispenser Hire / Lease	25-Mar-2013	£4,140.00	BNP PARIBAS Lease Group (Rentals)	223940	Revenue	STC74940
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Newspapers And Periodicals	25-Mar-2013	£500.37	R Crawford News	223170	Revenue	STC73134
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	25-Mar-2013	£1,132.00	NR - AVON CAPITAL ESTATES 1 LLP125433	999999	Revenue	STC74139
South Tyneside Council	00CL	Chief Executive	Media and Marketing Team	Non-Staff Advertising	25-Mar-2013	£2,054.95	THE NATIONAL LEAFLET COMPANY	236155	Revenue	STC74566

South Tyneside Council	00CL	Economic Regeneration Group	Right to Read	Other Service Contracts & Supplies	25-Mar-2013	£901.50	GHI COMPUTERS	223160	Revenue	STC73943
South Tyneside Council	00CL	Children's, Adults & Families Group	Localised Social Fund - admin	Other Service Contracts & Supplies	25-Mar-2013	£500.00	WM Morrison Supermarkets Plc	222230	Revenue	STC73129
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Printing & Stationery Consumables	25-Mar-2013	£516.00	Supplies Team	223170	Revenue	STC73161
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	25-Mar-2013	£1,092.00	Gentoo Group Ltd	232860	Revenue	STC74120
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	25-Mar-2013	£795.00	Aquajet Drainage Cleaning Ltd	232860	Revenue	STC73739
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths	Property Reactive / General Repairs	25-Mar-2013	£1,584.40	BARTRAM FLOORING SERVICES LTD	224000	Revenue	STC74366
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	25-Mar-2013	£826.50	SPRINGS ROOFING LTD	232860	Revenue	STC73802
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	25-Mar-2013	£662.20	Care-Ability	221420	Revenue	STC73514
South Tyneside Council	00CL	Economic Regeneration Group	Sports Development	Purchase of Stock Items	25-Mar-2013	£2,500.00	parkrun	223890	Revenue	STC74707
South Tyneside Council	00CL	Children's, Adults & Families Group	Assistive Technologies	Purchase of Stock Items	25-Mar-2013	£1,801.50	Tynetec Ltd	221520	Revenue	STC74474
South Tyneside Council	00CL	Economic Regeneration Group	9-10 Charlotte Terrace	Rents Paid - General	25-Mar-2013	£15,000.00	Redacted - Personal Data	232580	Revenue	STC75250
South Tyneside Council	00CL	Economic Regeneration Group	Central Library	Resaleable Items	25-Mar-2013	£526.02	AMBERLEY PUBLISHING	223100	Revenue	STC73181
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	25-Mar-2013	£795.00	St Cuthberts Care	220511	Revenue	STC73740
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	25-Mar-2013	£795.00	St Cuthberts Care	220511	Revenue	STC73741
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	25-Mar-2013	£795.00	St Cuthberts Care	220511	Revenue	STC73742
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	25-Mar-2013	£795.00	St Cuthberts Care	220511	Revenue	STC73743
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	25-Mar-2013	£795.00	St Cuthberts Care	220511	Revenue	STC73744
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	25-Mar-2013	£840.00	St Cuthberts Care	220511	Revenue	STC73828
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	25-Mar-2013	£885.00	St Cuthberts Care	220511	Revenue	STC73880
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	25-Mar-2013	£885.00	St Cuthberts Care	220511	Revenue	STC73881
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	25-Mar-2013	£1,370.00	St Cuthberts Care	220511	Revenue	STC74259
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	25-Mar-2013	£2,390.00	St Cuthberts Care	220511	Revenue	STC74665
South Tyneside Council	00CL	Economic Regeneration Capital	Bamburgh School Play Area	Specialist Services	25-Mar-2013	£1,740.00	ACADEMY GEOMATICS LTD	827027	Revenue	STC74438
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Specialist Services	25-Mar-2013	£15,540.00	Royal Haskoning DHV	828000	Revenue	STC75255
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	25-Mar-2013	£914.00	Tyne & Wear LGV	230641	Revenue	STC73953
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	25-Mar-2013	£1,023.68	Tyne & Wear LGV	230641	Revenue	STC74075
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	25-Mar-2013	£1,316.16	Tyne & Wear LGV	230641	Revenue	STC74242
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Mar-2013	£1,250.00	MENCAP	220511	Revenue	STC74209
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Mar-2013	£795.00	St Cuthberts Care	220511	Revenue	STC73745
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	25-Mar-2013	£3,259.50	Northumbrian Roads Ltd	227630	Revenue	STC74857
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	25-Mar-2013	£13,391.05	Northumbrian Roads Ltd	227630	Revenue	STC75234
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspend	Agency Staff - Non-Teachers	26-Mar-2013	£25,685.46	COMENSURA LTD	238650	Revenue	STC75314
South Tyneside Council	00CL	Children's, Adults & Families Group	LEA Music Services	Agency Staff - Teachers	26-Mar-2013	£950.00	Keelman's Way School	210990	Revenue	STC73999
South Tyneside Council	00CL	Business and Area Management Capital	LTP Commissioning Studies	Capital Advisors & Consultants Fees	26-Mar-2013	£1,150.00	Capita Symonds Ltd	830072	Revenue	STC74156
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	26-Mar-2013	£2,150.00	Grant Partnership Ltd	828502	Revenue	STC74597
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	26-Mar-2013	£2,293.00	Grant Partnership Ltd	828502	Revenue	STC74640
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Consultants Fees	26-Mar-2013	£455,435.32	John Graham Construction Limited	827000	Revenue	STC75413
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Consultants Fees	26-Mar-2013	£9,221.87	LA Architects Ltd	827000	Revenue	STC75164
South Tyneside Council	00CL	Economic Regeneration Capital	Fowler Street Regeneration	Capital Advisors & Consultants Fees	26-Mar-2013	£5,000.00	Sanderson Weatherall	828514	Revenue	STC74996
South Tyneside Council	00CL	Adults and Children's Capital	Hebburn Primary School TOPS	Capital Demolition Costs	26-Mar-2013	£1,980.00	LUCION ENVIRONMENTAL LLP	810606	Revenue	STC74541
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition of Wouldhave House	Capital Demolition Costs	26-Mar-2013	£30,947.00	Owen Pugh & Co Ltd	828506	Revenue	STC75330
South Tyneside Council	00CL	Business and Area Management Capital	CAF-funded Road & Environment Improvements	Capital Enhancement Costs	26-Mar-2013	£3,572.10	BRENWOOD FENCING LTD	850010	Revenue	STC74889
South Tyneside Council	00CL	Economic Regeneration Capital	Boldon Lane Learning Centre Roofing Works	Capital Enhancement Costs	26-Mar-2013	£4,235.38	BRIGGS AMASCO LIMITED	827025	Revenue	STC74949
South Tyneside Council	00CL	Economic Regeneration Capital	SS Cremator Re-lining	Capital Enhancement Costs	26-Mar-2013	£29,661.00	Facultative Technologies	820048	Revenue	STC75327
South Tyneside Council	00CL	Adults and Children's Capital	Hebburn Primary School TOPS	Capital Enhancement Costs	26-Mar-2013	£520.00	LUCION ENVIRONMENTAL LLP	810606	Revenue	STC73168
South Tyneside Council	00CL	Economic Regeneration Capital	Jarrow TH Roof	Capital Enhancement Costs	26-Mar-2013	£1,532.00	PREMIER SCAFFOLDING SERVICES LTD	820049	Revenue	STC74332
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Enhancement Costs	26-Mar-2013	£3,350.00	Sitex Orbis Ltd	825002	Revenue	STC74864
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	26-Mar-2013	£560.00	HARKERS REMOVERS AND STORERS LTD	828520	Revenue	STC73269
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	26-Mar-2013	£560.00	HARKERS REMOVERS AND STORERS LTD	828520	Revenue	STC73270
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	26-Mar-2013	£560.00	HARKERS REMOVERS AND STORERS LTD	828520	Revenue	STC73271
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	26-Mar-2013	£820.82	HOPWELLS LTD.	217535	Revenue	STC73791
South Tyneside Council	00CL	Children's, Adults & Families Group	St Gregorys RC Primary School Kitchen	Catering Provisions	26-Mar-2013	£523.76	HOPWELLS LTD.	217245	Revenue	STC73097
South Tyneside Council	00CL	Children's, Adults & Families Group	St Gregorys RC Primary School Kitchen	Catering Provisions	26-Mar-2013	£768.69	HOPWELLS LTD.	217245	Revenue	STC73692
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering	Catering Provisions	26-Mar-2013	£635.09	HOPWELLS LTD.	222860	Revenue	STC73475
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	26-Mar-2013	£695.18	Lowries Caterserve	217510	Revenue	STC73585
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering	Catering Provisions	26-Mar-2013	£641.96	Lowries Caterserve	222860	Revenue	STC73482
South Tyneside Council	00CL	Children's, Adults & Families Group	Service Development	Catering Provisions	26-Mar-2013	£500.00	Ocean Road Community Association	214420	Revenue	STC73130
South Tyneside Council	00CL	Children's, Adults & Families Group	Service Development	Catering Provisions	26-Mar-2013	£1,500.00	Ocean Road Community Association	214420	Revenue	STC74315
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Client Travel & Subsistence	26-Mar-2013	£600.00	Redacted - Personal Data	213300	Revenue	STC73414
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Client Travel & Subsistence	26-Mar-2013	£600.00	Redacted - Personal Data	213300	Revenue	STC73415
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Commercial Refuse Collection Recharges	26-Mar-2013	£624.72	Biffa Waste Services Ltd	217510	Revenue	STC73457
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	26-Mar-2013	£680.37	Redacted - Personal Data	220511	Revenue	STC73541
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	26-Mar-2013	£1,489.86	Redacted - Personal Data	220511	Revenue	STC74304
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	26-Mar-2013	£66,152.44	EDF Energy	238500	Revenue	STC75370
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	26-Mar-2013	£2,046.00	AMS (NORTH EAST) LTD	800008	Revenue	STC74563
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	26-Mar-2013	£627.00	Franks Portlock Consulting Limited	800008	Revenue	STC73463
South Tyneside Council	00CL	Housing Capital	Decent Homes Ext Structure - John Clay Roofing	Enhancement HRA Capital - ST Homes	26-Mar-2013	£2,360.00	John Flowers Ltd	800062	Revenue	STC74657
South Tyneside Council	00CL	Children's, Adults & Families Group	AES - Administration	Examination Fees	26-Mar-2013	£614.35	Edexcel	211330	Revenue	STC73433
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	26-Mar-2013	£10,959.80	Care UK Homecare	221101	Revenue	STC72980
South Tyneside Council	00CL	Children's, Adults & Families Group	East & West Shields, East Boldon, Whitburn & C	Furniture & Equipment - General	26-Mar-2013	£2,916.67	A & S CYCLES	219473	Revenue	STC74776

South Tyneside Council	00CL	Business & Area Management Group	Engineering Works General Overhead	Furniture & Equipment - General	26-Mar-2013	£1,484.44	Earlsmere ID Systems Limited	227610	Revenue	STC74301
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Furniture & Equipment - General	26-Mar-2013	£662.00	HARFIELD COMPONENTS LTD	217210	Revenue	STC73512
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Furniture & Equipment - General	26-Mar-2013	£601.00	Online Ergonomics Ltd	240102	Revenue	STC73418
South Tyneside Council	00CL	Children's, Adults & Families Group	Troubled Families Project	Furniture & Equipment - General	26-Mar-2013	£15,000.00	Tyne Gateway Trust	217551	Revenue	STC75251
South Tyneside Council	00CL	Business & Area Management Group	Safer & Stronger Communities	Furniture & Equipment - General	26-Mar-2013	£540.00	Urban River Creative Ltd	227990	Revenue	STC73220
South Tyneside Council	00CL	Business & Area Management Group	Cleaning Contract Overheads	Furniture & Equipment - General	26-Mar-2013	£750.00	Vacuum Services	224420	Revenue	STC73658
South Tyneside Council	00CL	Business & Area Management Group	Cleaning Contract Overheads	Furniture & Equipment - General	26-Mar-2013	£1,460.29	Vacuum Services	224420	Revenue	STC74294
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Furniture & Equipment - General	26-Mar-2013	£5,016.67	Widmermere Canoe & Kayak	219100	Revenue	STC74997
South Tyneside Council	00CL	Business & Area Management Group	Waste Disposal	Furniture & Equipment - General	26-Mar-2013	£1,876.00	Windmill Sustainable Business Solutions Limited	228370	Revenue	STC74505
South Tyneside Council	00CL	Business & Area Management Group	Waste Disposal	Furniture & Equipment - General	26-Mar-2013	£3,489.36	Windmill Sustainable Business Solutions Limited	228370	Revenue	STC74876
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	26-Mar-2013	£3,000.00	Bedes World	235820	Revenue	STC74800
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	26-Mar-2013	£1,114.20	Expedient Training Services Ltd	235820	Revenue	STC74128
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	26-Mar-2013	£1,280.00	Karen Brown Consulting Ltd (KBC Ltd)	216250	Revenue	STC74220
South Tyneside Council	00CL	Children's, Adults & Families Group	Quality Monitoring	Grant Payments - General	26-Mar-2013	£4,666.50	Karen Brown Consulting Ltd (KBC Ltd)	216290	Revenue	STC74978
South Tyneside Council	00CL	Children's, Adults & Families Group	Further Education 16-18	Grant Payments - General	26-Mar-2013	£4,392.81	Life Skills Central Ltd	216180	Revenue	STC74959
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	26-Mar-2013	£6,893.20	Northern Learning Trust	216191	Revenue	STC75096
South Tyneside Council	00CL	Children's, Adults & Families Group	East & West Shields, East Boldon, Whitburn & C	Grant Payments - General	26-Mar-2013	£592.60	SOUTH TYNESIDE MBC	219473	Revenue	STC73363
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	26-Mar-2013	£1,000.00	Spirit Pub Company (Managed) Ltd	235820	Revenue	STC74059
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Mar-2013	£506.00	Burnt Tree Group	227000	Revenue	STC73142
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Mar-2013	£513.00	Burnt Tree Group	227000	Revenue	STC73151
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Mar-2013	£588.00	GO PLANT LTD	227000	Revenue	STC73361
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Mar-2013	£2,160.00	Londonderry Garage Ltd	227000	Revenue	STC74602
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Mar-2013	£585.00	SHB Hire Ltd	227000	Revenue	STC73355
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Hire of Non Council Vehicles	26-Mar-2013	£829.00	Stanley Travel	219100	Revenue	STC73809
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	26-Mar-2013	£711.30	Admcc Municipal Services Ltd	227000	Revenue	STC73615
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	26-Mar-2013	£1,000.00	George Vardy Haulage	227000	Revenue	STC74058
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	26-Mar-2013	£3,950.50	George Vardy Haulage	227000	Revenue	STC74924
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	26-Mar-2013	£4,200.00	George Vardy Haulage	227000	Revenue	STC74947
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	26-Mar-2013	£4,410.50	George Vardy Haulage	227000	Revenue	STC74963
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	26-Mar-2013	£4,485.00	George Vardy Haulage	227000	Revenue	STC74969
South Tyneside Council	00CL	Business & Area Management Group	Administration - Central Administration	Hire of Plant	26-Mar-2013	£520.00	Nixon Hire	231320	Revenue	STC73169
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	26-Mar-2013	£1,330.00	PREMIER TRUCK HIRE LTD.	227000	Revenue	STC74249
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	26-Mar-2013	£2,380.00	PREMIER TRUCK HIRE LTD.	227000	Revenue	STC74664
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	26-Mar-2013	£560.00	Wernick Hire Limited	227000	Revenue	STC73277
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	26-Mar-2013	£546.50	Her Majesty's Revenue & Customs	999999	Revenue	STC73235
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	26-Mar-2013	£712.80	Her Majesty's Revenue & Customs	999999	Revenue	STC73616
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	26-Mar-2013	£730.67	Her Majesty's Revenue & Customs	999999	Revenue	STC73630
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	26-Mar-2013	£1,779.75	Her Majesty's Revenue & Customs	999999	Revenue	STC74459
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	26-Mar-2013	-£4,642.20	Care UK Homecare	221101	Revenue	STC72997
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	26-Mar-2013	£25,105.75	Care UK Homecare	221101	Revenue	STC75309
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	26-Mar-2013	£42,285.45	Care UK Homecare	221101	Revenue	STC75350
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	26-Mar-2013	£3,037.30	Care UK Homecare	220511	Revenue	STC74813
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Home Care	26-Mar-2013	£1,927.90	Care UK Homecare	220901	Revenue	STC74528
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Home Care	26-Mar-2013	£3,229.40	Care UK Homecare	221311	Revenue	STC74840
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	26-Mar-2013	£759.00	COMFORT CALL	221101	Revenue	STC73674
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	26-Mar-2013	-£4,472.30	LS Care Limited	221101	Revenue	STC72998
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Home Care	26-Mar-2013	£1,280.65	LS Care Limited	221111	Revenue	STC75113
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Home Care	26-Mar-2013	£1,974.94	LS Care Limited	221311	Revenue	STC74537
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	26-Mar-2013	£4,472.30	Mears Care Ltd	221101	Revenue	STC74967
South Tyneside Council	00CL	Business & Area Management Group	Civic Duties	Hospitality Expenses	26-Mar-2013	£870.00	PAUL JAMES MUSIC	232200	Revenue	STC73862
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Communal Areas	Non Contract Maintenance of Land	26-Mar-2013	£585.00	AC Services (NE) Ltd	708530	Revenue	STC73354
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Communal Areas	Non Contract Maintenance of Land	26-Mar-2013	£640.00	AC Services (NE) Ltd	708530	Revenue	STC73479
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	26-Mar-2013	£560.00	Wernick Hire Limited	227000	Revenue	STC73272
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	26-Mar-2013	£560.00	Wernick Hire Limited	227000	Revenue	STC73273
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	26-Mar-2013	£560.00	Wernick Hire Limited	227000	Revenue	STC73274
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	26-Mar-2013	£560.00	Wernick Hire Limited	227000	Revenue	STC73275
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	26-Mar-2013	£560.00	Wernick Hire Limited	227000	Revenue	STC73276
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	26-Mar-2013	£560.00	Wernick Hire Limited	227000	Revenue	STC73277
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	26-Mar-2013	£560.00	Wernick Hire Limited	227000	Revenue	STC73278
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	26-Mar-2013	£560.00	Wernick Hire Limited	227000	Revenue	STC73279
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	26-Mar-2013	£560.00	Wernick Hire Limited	227000	Revenue	STC73280
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	26-Mar-2013	£560.00	Wernick Hire Limited	227000	Revenue	STC73281
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	26-Mar-2013	£560.00	Wernick Hire Limited	227000	Revenue	STC73282
South Tyneside Council	00CL	Economic Regeneration Group	One Trinity Green	Other Service Contracts & Supplies	26-Mar-2013	£10,320.00	Airport Partners Limited	235950	Revenue	STC75190
South Tyneside Council	00CL	Children's, Adults & Families Group	Localised Social Fund - admin	Other Service Contracts & Supplies	26-Mar-2013	£9,500.00	ASDA	222230	Revenue	STC75175
South Tyneside Council	00CL	Economic Regeneration Group	Employment and Skillsforce	Other Service Contracts & Supplies	26-Mar-2013	£618.75	Eighteen 79 Events Management	235600	Revenue	STC73437
South Tyneside Council	00CL	Economic Regeneration Group	Sector Development - Advanced Engineering & M	Other Service Contracts & Supplies	26-Mar-2013	£7,500.00	Mott MacDonald	235940	Revenue	STC75121
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	26-Mar-2013	£2,088.00	Trafficmaster Ltd	227000	Revenue	STC74580
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	26-Mar-2013	£2,244.00	Trafficmaster Ltd	227000	Revenue	STC74623
South Tyneside Council	00CL	Economic Regeneration Group	Transformational Growth	Other Service Contracts & Supplies	26-Mar-2013	£45,311.19	Vest Construction	235850	Revenue	STC75356
South Tyneside Council	00CL	Business & Area Management Group	School Crossing Patrol	Payments to Local Authorities - General	26-Mar-2013	£1,524.00	Gateshead Council	227530	Revenue	STC74329

South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	28-Mar-2013	£25,566.20	Brett Fuels Limited	227000	Revenue	STC75312
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Vehicle Running Costs	28-Mar-2013	£540.00	CHEMETALL PLC	227030	Revenue	STC73221
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Mar-2013	£3,128.57	Five Rivers Child Care Ltd	213500	Revenue	STC74831
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Mar-2013	£2,920.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC74784
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Mar-2013	£3,142.85	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC74833
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28-Mar-2013	£3,920.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC74921
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	28-Mar-2013	£9,828.41	ROYAL BLIND	213700	Revenue	STC75180

