

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net)	Supplier Name	Spend	Spend	Action Refe
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	01-Oct-2012	£1,737.40	Places for People	222110	Revenue	STC61286
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	01-Oct-2012	£2,554.36	North East Autism Society	220790	Revenue	STC61598
South Tyneside Council			Learning Disabilities Commissioned Day Care	Adult Day Care Services	01-Oct-2012	£5,904.84	North East Autism Society	220790	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families Group								STC62046
South Tyneside Council			Learning Disabilities Commissioned Day Care	Adult Day Care Services	01-Oct-2012	£13,804.28	North East Autism Society	220790	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families Group								STC62273
South Tyneside Council			Supporting People Grants Paid	Block Gross Accommodation Costs	01-Oct-2012	£19,554.95	BYKER BRIDGE HOUSING ASSOCIATION	222110	Revenue	
South Tyneside Council	00CL	Children's, Adults & Families Group								STC62320
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	01-Oct-2012	£4,708.64	Carr-Gomm Society	222110	Revenue	STC61970
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	01-Oct-2012	£8,362.83	Enterprise 5 Housing Association	222110	Revenue	STC62146
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	01-Oct-2012	£48,505.65	NEW LEAF SUPPORTING INDEPENDENC	222110	Revenue	STC62431
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	01-Oct-2012	£12,673.80	NORCARE LIMITED	222110	Revenue	STC62256
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Supp	01-Oct-2012	£9,047.83	DEPAUL UK	222110	Revenue	STC62177
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Supp	01-Oct-2012	£7,251.07	South Tyneside Churches Key Project	222110	Revenue	STC62119
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Supp	01-Oct-2012	£33,429.69	TYNESIDE CYRENIANS LTD	222110	Revenue	STC62391
South Tyneside Council	00CL	Business & Area Management Group	Development	BTST Limited Unitary Charge	01-Oct-2012	-£1,034.78	CABLE & WIRELESS	230440	Revenue	STC59645
South Tyneside Council	00CL	Business & Area Management Group	Development	BTST Limited Unitary Charge	01-Oct-2012	£999.00	CABLE & WIRELESS	230440	Revenue	STC60824
South Tyneside Council	00CL	Business & Area Management Group	Development	BTST Limited Unitary Charge	01-Oct-2012	£2,239.84	CABLE & WIRELESS	230440	Revenue	STC61497
South Tyneside Council	00CL	Business & Area Management Group	Development	BTST Limited Unitary Charge	01-Oct-2012	£2,822.70	CABLE & WIRELESS	230440	Revenue	STC61656
South Tyneside Council	00CL	Children's, Adults & Families Group Capit	Hebburn Comprehensive Building Schools for the Future	Capital Construction Costs	01-Oct-2012	£50,000.00	INSPIRED SPACES STAG LIMITED	810500	Capital	STC62433
South Tyneside Council	00CL	Children's, Adults & Families Group Capit	New Galsworthy SEN and AES School Building Schools for	Capital Construction Costs	01-Oct-2012	£644,776.00	INSPIRED SPACES STAG LIMITED	810502	Capital	STC62496
South Tyneside Council	00CL	Children's, Adults & Families Group Capit	New Galsworthy SEN and AES School Building Schools for	Capital Construction Costs	01-Oct-2012	£686,089.00	INSPIRED SPACES STAG LIMITED	810502	Capital	STC62497
South Tyneside Council	00CL	Business and Area Management Capital	Village Infrastructure Fund	Capital Enhancement Costs	01-Oct-2012	£952.71	Landscape Management Services Ltd	854310	Capital	STC60746
South Tyneside Council	00CL	Children's, Adults & Families Group	All Saints CE Junior School Kitchen	Catering Provisions	01-Oct-2012	£662.47	Freeman Catering Butchers	217325	Revenue	STC60168
South Tyneside Council	00CL	Children's, Adults & Families Group	All Saints CE Junior School Kitchen	Catering Provisions	01-Oct-2012	£1,178.27	Freeman Catering Butchers	217325	Revenue	STC60987
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	01-Oct-2012	£923.38	Freeman Catering Butchers	217440	Revenue	STC60706
South Tyneside Council	00CL	Children's, Adults & Families Group	Dunn St Junior School Kitchen	Catering Provisions	01-Oct-2012	£554.34	Freeman Catering Butchers	217370	Revenue	STC59877
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	01-Oct-2012	£6,252.99	Lowries Caterserve	217535	Revenue	STC62068
South Tyneside Council	00CL	Children's, Adults & Families Group	St Aloysius RC Junior School Kitchen	Catering Provisions	01-Oct-2012	£544.18	Freeman Catering Butchers	217235	Revenue	STC59851
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Primary School Kitchen	Catering Provisions	01-Oct-2012	£837.77	Freeman Catering Butchers	217300	Revenue	STC60516
South Tyneside Council	00CL	Children's, Adults & Families Group	Westoe Crown Kitchen	Catering Provisions	01-Oct-2012	£1,378.69	Freeman Catering Butchers	217390	Revenue	STC61091
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Cleaning Expenses	01-Oct-2012	£2,065.00	C H HILLS (Landscape Gardener)	217210	Revenue	STC61427
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Cleaning Expenses	01-Oct-2012	£1,246.35	Brenntag UK Group Ltd aka Albion Chemicals	222920	Revenue	STC61022
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	01-Oct-2012	£754.99	CAPS	999999	Balance Sheet	STC60354
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	01-Oct-2012	£2,943.30	Child Support Agency Client Fund Account	999999	Balance Sheet	STC61681
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	01-Oct-2012	£14,657.19	South Tyneside Credit Union	999999	Balance Sheet	STC62289
South Tyneside Council	00CL	Housing Capital	Decent Homes Internals - Gentoo - Marsden	Enhancement HRA Capital - ST Homes	01-Oct-2012	£5,639.82	SOUTH TYNESIDE HOMES	800002	Capital	STC62031
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	01-Oct-2012	£630.00	Wyke Printers Ltd	236030	Revenue	STC60100
South Tyneside Council	00CL	Business & Area Management Group	Blitz It Main	Furniture & Equipment - General	01-Oct-2012	£1,863.50	JPK Trade Supplies Ltd	226880	Revenue	STC61347
South Tyneside Council	00CL	Children's, Adults & Families Group	Financial Assessments	Furniture & Equipment - General	01-Oct-2012	£755.43	CANON (UK) LTD	221820	Revenue	STC60359
South Tyneside Council	00CL	Children's, Adults & Families Group	Financial Assessments	Furniture & Equipment - General	01-Oct-2012	£946.83	CANON (UK) LTD	221820	Revenue	STC60731
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	01-Oct-2012	£4,180.00	The Childcare People	216250	Revenue	STC61920
South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	01-Oct-2012	£1,620.00	Deter Innovations CIC	216430	Revenue	STC61210
South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	01-Oct-2012	£3,105.00	Deter Innovations CIC	216430	Revenue	STC61734
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	01-Oct-2012	£1,539.30	Redacted - Personal Data	213410	Revenue	STC61172
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	01-Oct-2012	£1,539.30	Redacted - Personal Data	213410	Revenue	STC61173
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	01-Oct-2012	£883.72	DAWSON RENTALS SWEEPERS	227000	Revenue	STC60593
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	01-Oct-2012	£883.72	DAWSON RENTALS SWEEPERS	227000	Revenue	STC60594
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	01-Oct-2012	£938.96	DAWSON RENTALS SWEEPERS	227000	Revenue	STC60721
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	01-Oct-2012	£938.96	DAWSON RENTALS SWEEPERS	227000	Revenue	STC60722
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	01-Oct-2012	£938.96	DAWSON RENTALS SWEEPERS	227000	Revenue	STC60723
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	01-Oct-2012	£2,484.00	LONDONDERRY GARAGE LTD	227000	Revenue	STC61580
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	01-Oct-2012	£3,653.57	LONDONDERRY GARAGE LTD	227000	Revenue	STC61855
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	01-Oct-2012	£3,653.57	LONDONDERRY GARAGE LTD	227000	Revenue	STC61856
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	01-Oct-2012	£620.00	WERNICK HIRE LIMITED	227000	Revenue	STC60071
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Legal Advisors	01-Oct-2012	£1,072.85	Redacted - Personal Data	213420	Revenue	STC60900
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	01-Oct-2012	£1,396.38	NR - BARCLAYS BANK PLC100867	999999	Balance Sheet	STC61106
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	01-Oct-2012	£1,100.00	NR - NEW LOOK RETAILERS LTD111006	999999	Balance Sheet	STC60932
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	01-Oct-2012	£3,656.40	NR - NORTH EAST PROPERTY PARTNER	999999	Balance Sheet	STC61857
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	01-Oct-2012	£32,411.34	NR - SNUG COMPANY LIMITED122979	999999	Balance Sheet	STC62386
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	01-Oct-2012	£5,092.60	NR - ZURICH ASSURANCE LTD124822	999999	Balance Sheet	STC62000
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	01-Oct-2012	£684.55	Redacted - Personal Data	999999	Balance Sheet	STC60195
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	01-Oct-2012	£1,055.18	Redacted - Personal Data	999999	Balance Sheet	STC60890
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	01-Oct-2012	£1,661.06	Redacted - Personal Data	999999	Balance Sheet	STC61231
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	01-Oct-2012	£620.00	WERNICK HIRE LIMITED	227000	Revenue	STC60069

South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	01-Oct-2012	£620.00	WERNICK HIRE LIMITED	227000	Revenue	STC60070
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	01-Oct-2012	£620.00	WERNICK HIRE LIMITED	227000	Revenue	STC60072
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	01-Oct-2012	£620.00	WERNICK HIRE LIMITED	227000	Revenue	STC60073
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	01-Oct-2012	£620.00	WERNICK HIRE LIMITED	227000	Revenue	STC60074
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	01-Oct-2012	£620.00	WERNICK HIRE LIMITED	227000	Revenue	STC60075
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	01-Oct-2012	£620.00	WERNICK HIRE LIMITED	227000	Revenue	STC60076
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	01-Oct-2012	£620.00	WERNICK HIRE LIMITED	227000	Revenue	STC60077
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	01-Oct-2012	£620.00	WERNICK HIRE LIMITED	227000	Revenue	STC60078
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	01-Oct-2012	£655.00	WERNICK HIRE LIMITED	227000	Revenue	STC60151
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	01-Oct-2012	£655.00	WERNICK HIRE LIMITED	227000	Revenue	STC60152
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Private Contract - Outreach Supp Contract	01-Oct-2012	£795.00	St Cuthberts Care	213100	Revenue	STC60425
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	01-Oct-2012	£1,316.00	JENX LTD	221420	Revenue	STC61057
South Tyneside Council	00CL	Business & Area Management Group	Allotments	Rents Paid - General	01-Oct-2012	£600.00	Smiths Gore	223600	Revenue	STC60008
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	01-Oct-2012	£865.00	DELTA ONE SECURITY LTD	707050	Revenue	STC60561
South Tyneside Council	00CL	Business & Area Management Group	Strategic Partnership Client Team	Staff Training	01-Oct-2012	£9,548.66	DICKINSON DEES LAW FIRM	230300	Revenue	STC62189
South Tyneside Council	00CL	Business & Area Management Group	Information Governance	Subscriptions	01-Oct-2012	£500.00	INFORMATION COMMISSIONER	230920	Revenue	STC59741
South Tyneside Council	00CL	Business & Area Management Group	Information Governance	Subscriptions	01-Oct-2012	£1,050.00	INFORMATION COMMISSIONER	230920	Revenue	STC60883
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	01-Oct-2012	£654.75	North East Concrete Limited	227630	Revenue	STC60149
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	01-Oct-2012	£7,685.65	Northumbrian Roads Ltd	227630	Revenue	STC62133
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	01-Oct-2012	£2,645.48	Apna Ghar	220020	Revenue	STC61627
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspende	Agency Staff - Non-Teachers	02-Oct-2012	£30,369.24	COMENSURA LTD	238650	Revenue	STC62376
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	02-Oct-2012	£8,818.78	TURNER & TOWNSEND	828502	Capital	STC62163
South Tyneside Council	00CL	Children's, Adults & Families Group Capit	Jarrow Swimming Pool	Capital Construction Costs	02-Oct-2012	£316,706.40	INSPIRED SPACES STAG (PROJECTC01)	814000	Capital	STC62488
South Tyneside Council	00CL	Business and Area Management Capital	Sustainable Transport Initiatives	Capital Enhancement Costs	02-Oct-2012	£2,584.00	Gateshead Council	830018	Capital	STC61609
South Tyneside Council	00CL	Children's, Adults & Families Group	Cleadon Junior School Kitchen	Catering Provisions	02-Oct-2012	£1,387.88	GM Packaging (UK) Limited	217475	Revenue	STC61095
South Tyneside Council	00CL	Children's, Adults & Families Group	Connolly House	Catering Provisions	02-Oct-2012	£629.80	J R Holland	220480	Revenue	STC60098
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	02-Oct-2012	£2,376.15	PASTA KING (UK) LTD	217535	Revenue	STC61562
South Tyneside Council	00CL	Children's, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	02-Oct-2012	£825.93	Freeman Catering Butchers	217552	Revenue	STC60505
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Client Travel & Subsistence	02-Oct-2012	£1,027.96	Places for People	213300	Revenue	STC60860
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	02-Oct-2012	£4,774.91	GMB	999999	Balance Sh	STC61975
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	02-Oct-2012	£24,742.05	UNISON L04020	999999	Balance Sh	STC62357
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	02-Oct-2012	£2,678.57	Team Fostering North East	213300	Revenue	STC61636
South Tyneside Council	00CL	Economic Regeneration Group	Cookson Festival	Furniture & Equipment - General	02-Oct-2012	£2,884.00	HATTON TRAFFIC MANAGEMENT LTD	222840	Revenue	STC61666
South Tyneside Council	00CL	Economic Regeneration Group	Cookson Festival	Furniture & Equipment - General	02-Oct-2012	£941.20	Nixon Hire	222840	Revenue	STC60727
South Tyneside Council	00CL	Business & Area Management Group	Traffic Management	Furniture & Equipment - General	02-Oct-2012	£554.28	CROMWELL TOOLS GROUP MZ341	227570	Revenue	STC59875
South Tyneside Council	00CL	Children's, Adults & Families Group	Additional Learning Support Adult Learn	Grant Payments - General	02-Oct-2012	£768.00	Deter Innovations CIC	216090	Revenue	STC60382
South Tyneside Council	00CL	Children's, Adults & Families Group	Family Literacy & Numeracy	Grant Payments - General	02-Oct-2012	£1,049.88	Gateshead Council	215950	Revenue	STC60878
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	02-Oct-2012	-£1,000.00	TRAINING IN CHILDCARE	216190	Revenue	STC59646
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	02-Oct-2012	-£750.00	TRAINING IN CHILDCARE	216190	Revenue	STC59661
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	02-Oct-2012	£2,100.00	TRAINING IN CHILDCARE	216190	Revenue	STC61448
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	02-Oct-2012	£7,350.00	TRAINING IN CHILDCARE	216190	Revenue	STC62122
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	02-Oct-2012	£12,600.00	TRAINING IN CHILDCARE	216190	Revenue	STC62254
South Tyneside Council	00CL	Children's, Adults & Families Group	First Steps Community Development	Grant Payments - General	02-Oct-2012	-£3,400.00	E Achieve	216080	Revenue	STC59611
South Tyneside Council	00CL	Children's, Adults & Families Group	First Steps Community Development	Grant Payments - General	02-Oct-2012	£3,400.00	E Achieve	216080	Revenue	STC61808
South Tyneside Council	00CL	Children's, Adults & Families Group	First Steps Community Development	Grant Payments - General	02-Oct-2012	£4,800.00	E Achieve	216080	Revenue	STC61976
South Tyneside Council	00CL	Children's, Adults & Families Group	First Steps Community Development	Grant Payments - General	02-Oct-2012	£660.00	Groundwork South Tyneside & Newcastle	216080	Revenue	STC60161
South Tyneside Council	00CL	Children's, Adults & Families Group	First Steps Community Development	Grant Payments - General	02-Oct-2012	£8,512.00	Groundwork South Tyneside & Newcastle	216080	Revenue	STC62155
South Tyneside Council	00CL	Children's, Adults & Families Group	First Steps Community Development	Grant Payments - General	02-Oct-2012	£903.00	TRAINING IN CHILDCARE	216080	Revenue	STC60692
South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	02-Oct-2012	£2,145.00	Groundwork South Tyneside & Newcastle	216430	Revenue	STC61464
South Tyneside Council	00CL	Children's, Adults & Families Group	Personal Community Development Learning	Grant Payments - General	02-Oct-2012	£2,604.00	Groundwork South Tyneside & Newcastle	215980	Revenue	STC61618
South Tyneside Council	00CL	Children's, Adults & Families Group	Personal Community Development Learning	Grant Payments - General	02-Oct-2012	£5,588.00	Groundwork South Tyneside & Newcastle	215980	Revenue	STC62029
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	02-Oct-2012	£500.00	Kay Care Services Ltd	220511	Revenue	STC59698
South Tyneside Council	00CL	Children's, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	02-Oct-2012	£1,471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC61135
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	02-Oct-2012	£720.00	REDESIGN 4 U	220800	Revenue	STC60275
South Tyneside Council	00CL	Economic Regeneration Group	Hawthorne	Property Management Expenses	02-Oct-2012	£4,924.00	DTZ Debenham Tie Leung Shared Service	232660	Revenue	STC61985
South Tyneside Council	00CL	Economic Regeneration Group	Hawthorne	Property Management Expenses	02-Oct-2012	£5,500.00	DTZ Debenham Tie Leung Shared Service	232660	Revenue	STC62020
South Tyneside Council	00CL	Economic Regeneration Group	Hawthorne	Property Management Expenses	02-Oct-2012	£5,525.00	DTZ Debenham Tie Leung Shared Service	232660	Revenue	STC62023
South Tyneside Council	00CL	Economic Regeneration Group	Hawthorne	Property Management Expenses	02-Oct-2012	£9,878.75	DTZ Debenham Tie Leung Shared Service	232660	Revenue	STC62201
South Tyneside Council	00CL	Economic Regeneration Group	Hawthorne	Property Management Expenses	02-Oct-2012	£3,525.91	DTZ UK LAND ESTATES (SERVICES) LTD	232660	Revenue	STC61836
South Tyneside Council	00CL	Business & Area Management Group	Public Rights of Way costs	Public Rights of Way	02-Oct-2012	-£2,931.14	DOMINIC WRIGHT GARDENS SERVICES	236430	Revenue	STC59614
South Tyneside Council	00CL	Business & Area Management Group	Public Rights of Way costs	Public Rights of Way	02-Oct-2012	£1,284.09	DOMINIC WRIGHT GARDENS SERVICES	236430	Revenue	STC61042
South Tyneside Council	00CL	Business & Area Management Group	Public Rights of Way costs	Public Rights of Way	02-Oct-2012	£2,590.27	DOMINIC WRIGHT GARDENS SERVICES	236430	Revenue	STC61610
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	02-Oct-2012	£1,901.55	LONDONDERRY GARAGE LTD	227030	Revenue	STC61360
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	02-Oct-2012	£14,953.16	LONDONDERRY GARAGE LTD	227030	Revenue	STC62290
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Rents Paid - General	02-Oct-2012	£666.25	Knight Frank LLP	232430	Revenue	STC60172
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Oct-2012	£3,217.80	Barnardos	220511	Revenue	STC61759
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	02-Oct-2012	£4,771.47	MENCAP	220511	Revenue	STC61974
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	02-Oct-2012	£6,520.58	Prudential Public Limited Company	999999	Balance Sh	STC62079
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	02-Oct-2012	£7,413.82	Prudential Public Limited Company	999999	Balance Sh	STC62124

South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Team	Subscriptions	02-Oct-2012	£738.00	Royal National Institute for the Blind	221150	Revenue	STC60322
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Team	Subscriptions	02-Oct-2012	£820.00	Royal National Institute for the Blind	221150	Revenue	STC60490
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Team	Subscriptions	02-Oct-2012	£1,722.00	Royal National Institute for the Blind	221150	Revenue	STC61269
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Learning Disabilities Resettlement Resi	Supported Living	02-Oct-2012	£9,843.75	South Tyneside NHS Foundation Trust	220530	Revenue	STC62199
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Learning Disabilities Resettlement Resi	Supported Living	02-Oct-2012	£6,446.04	UNITED RESPONSE	220530	Revenue	STC62074
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Learning Disabilities Resettlement Resi	Supported Living	02-Oct-2012	£26,090.24	UNITED RESPONSE	220530	Revenue	STC62363
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£2,115.90	Community Integrated Care	220511	Revenue	STC61452
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£2,339.26	Community Integrated Care	220511	Revenue	STC61550
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£2,411.67	Community Integrated Care	220511	Revenue	STC61570
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£3,981.24	Community Integrated Care	220511	Revenue	STC61896
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£8,425.42	Community Integrated Care	220511	Revenue	STC62149
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£8,425.42	Community Integrated Care	220511	Revenue	STC62150
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£22,573.83	Community Integrated Care	220511	Revenue	STC62340
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£1,000.00	Dimensions (UK) Ltd	220511	Revenue	STC60825
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£5,098.00	Dimensions (UK) Ltd	220511	Revenue	STC62001
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£7,014.00	Dimensions (UK) Ltd	220511	Revenue	STC62106
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£15,856.00	Dimensions (UK) Ltd	220511	Revenue	STC62297
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£650.00	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC60139
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£2,143.75	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC61463
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£5,459.25	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC62018
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£5,923.69	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC62047
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£6,214.43	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC62061
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£6,658.18	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC62086
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£6,778.46	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC62095
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£6,983.68	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC62104
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£7,006.00	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC62105
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£7,224.44	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC62116
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£7,804.00	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC62134
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£9,300.00	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC62182
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£41,611.61	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC62421
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£44,608.25	NORTHUMBERLAND TYNE AND WEAR N	220511	Revenue	STC62427
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£44,608.25	NORTHUMBERLAND TYNE AND WEAR N	220511	Revenue	STC62428
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60781
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60782
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60783
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60784
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60785
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60786
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60787
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60788
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60789
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60790
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60791
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60792
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60793
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60794
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60795
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60796
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£31,248.00	Saint John of God Care Services	220511	Revenue	STC62378
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£36,636.00	Saint John of God Care Services	220511	Revenue	STC62403
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£39,869.00	Saint John of God Care Services	220511	Revenue	STC62414
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	02-Oct-2012	£77,083.33	South Tyneside NHS Foundation Trust	220511	Revenue	STC62450
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	02-Oct-2012	£1,200.00	BRENWOOD FENCING LTD	227630	Revenue	STC61006
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	02-Oct-2012	£518.50	Allstar Business Solutions Ltd	227000	Revenue	STC59786
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Oct-2012	£760.00	Team Fostering North East	213500	Revenue	STC60368
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	03-Oct-2012	£750.00	ACTION FOR CHILDREN SERVICES LTD	213900	Revenue	STC60343
South Tyneside Council	00CL	Children's, Adults & Families Group Capit	Hebburn Primary TOPS	Capital Advisors & Consultants Fees	03-Oct-2012	£1,450.00	Marishal Thompson Group	810606	Capital	STC61127
South Tyneside Council	00CL	Children's, Adults & Families Group Capit	Hebburn Primary TOPS	Capital Advisors & Consultants Fees	03-Oct-2012	£1,550.00	Marishal Thompson Group	810606	Capital	STC61179
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Advisors & Consultants Fees	03-Oct-2012	£12,990.84	Royal Haskoning DHV	828000	Capital	STC62262
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Jarrow Hall	Capital Advisors & Consultants Fees	03-Oct-2012	£740.00	DICKINSON DEES LAW FIRM	827018	Capital	STC60329
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Jarrow Hall	Capital Advisors & Consultants Fees	03-Oct-2012	£1,160.00	DICKINSON DEES LAW FIRM	827018	Capital	STC60977
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Advisors & Consultants Fees	03-Oct-2012	£507.55	DICKINSON DEES LAW FIRM	820033	Capital	STC59763
South Tyneside Council	00CL	Business and Area Management Capital	Resident Parking Schemes Lines & Signs	Capital Advisors & Consultants Fees	03-Oct-2012	£1,630.46	THE PARKING SHOP LTD	830012	Capital	STC61213
South Tyneside Council	00CL	Children's, Adults & Families Group Capit	Asbestos Removal from Schools	Capital Enhancement Costs	03-Oct-2012	£1,475.00	Milburn Services Ltd	811000	Capital	STC61141
South Tyneside Council	00CL	Children's, Adults & Families Group Capit	Asbestos Removal from Schools	Capital Enhancement Costs	03-Oct-2012	£2,975.00	Milburn Services Ltd	811000	Capital	STC61689
South Tyneside Council	00CL	Children's, Adults & Families Group Capit	Biddick Hall Infants/Laygate Primary Fire Alarm Inst	Capital Enhancement Costs	03-Oct-2012	£520.00	Milburn Services Ltd	811208	Capital	STC59792
South Tyneside Council	00CL	Children's, Adults & Families Group Capit	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	03-Oct-2012	£1,583.00	Peart Access Ramps Ltd	819000	Capital	STC61193
South Tyneside Council	00CL	Children's, Adults & Families Group Capit	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	03-Oct-2012	£6,110.00	Shape Adaptation Specialists	819000	Capital	STC62056
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Grundy Costs	03-Oct-2012	£3,750.00	Redacted - Personal Data	828504	Capital	STC61874

South Tyneside Council	00CL	Economic Regeneration Capital	Warm Zone South Tyneside	Capital Sundry Costs	03-Oct-2012	£1,038.54	Warm Zones Ltd	829500	Capital	STC60866
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	03-Oct-2012	£1,611.87	J R Holland	217440	Revenue	STC61208
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths	Catering Provisions	03-Oct-2012	£530.29	Lowries Caterserve	224000	Revenue	STC59819
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	03-Oct-2012	£1,627.63	J R Holland	217425	Revenue	STC61211
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	03-Oct-2012	£2,246.24	CHICKEN JOES	217510	Revenue	STC61499
South Tyneside Council	00CL	Children's, Adults & Families Group	Stanhope Junior School Kitchen	Catering Provisions	03-Oct-2012	£1,296.79	JW Rae Baker & Confectioner	217455	Revenue	STC61046
South Tyneside Council	00CL	Children's, Adults & Families Group	Toner Avenue Junior School Kitchen	Catering Provisions	03-Oct-2012	£2,005.97	J R Holland	217395	Revenue	STC61406
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Electricity Charges	03-Oct-2012	£2,282.59	NPOWER NORTHERN LTD	219100	Revenue	STC61519
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	03-Oct-2012	£640.00	AMS (NORTH EAST) LTD	802270	Capital	STC60121
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	03-Oct-2012	£612.00	Milburn Services Ltd	802270	Capital	STC60040
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	03-Oct-2012	£780.00	Milburn Services Ltd	802270	Capital	STC60411
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	03-Oct-2012	£900.00	MIS LIMITED	802270	Capital	STC60643
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	03-Oct-2012	£1,020.00	Milburn Services Ltd	800008	Capital	STC60849
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	03-Oct-2012	£1,151.00	Care UK Homecare	221101	Revenue	STC60969
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	03-Oct-2012	£1,648.11	Care UK Homecare	221101	Revenue	STC61222
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	03-Oct-2012	£1,021.00	Accora Ltd	221420	Revenue	STC60853
South Tyneside Council	00CL	Children's, Adults & Families Group	EYDCP	Furniture & Equipment - General	03-Oct-2012	£554.32	FINDEL EDUCATION LTD	215060	Revenue	STC59876
South Tyneside Council	00CL	Children's, Adults & Families Group	Lukes Lane Junior School Kitchen	Furniture & Equipment - General	03-Oct-2012	£2,970.58	HARFIELD COMPONENTS LTD	217445	Revenue	STC61687
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	03-Oct-2012	£2,580.00	The Childcare People	216250	Revenue	STC61603
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	03-Oct-2012	-£9,281.25	PP Training LTD	216191	Revenue	STC59591
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	03-Oct-2012	£4,678.00	PP Training LTD	216191	Revenue	STC61963
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	03-Oct-2012	£8,910.00	PP Training LTD	216191	Revenue	STC62171
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	03-Oct-2012	£9,281.25	PP Training LTD	216191	Revenue	STC62181
South Tyneside Council	00CL	Children's, Adults & Families Group	E2E New Project	Grant Payments - General	03-Oct-2012	£4,148.60	LIFE SKILLS CENTRAL LTD	215990	Revenue	STC61914
South Tyneside Council	00CL	Economic Regeneration Group	Finance for Business Investment	Grant Payments - General	03-Oct-2012	£2,000.00	Mac 'n' Alli Ltd	235880	Revenue	STC61400
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	03-Oct-2012	-£5,211.88	Care UK Homecare	221101	Revenue	STC59601
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Home Care	03-Oct-2012	£14,497.40	Care UK Homecare	221301	Revenue	STC62286
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	03-Oct-2012	£3,368.75	Care UK Homecare	220511	Revenue	STC61803
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Miscellaneous Budgets Pending Reallocation	03-Oct-2012	£7,625.00	Redacted - Personal Data	701000	Revenue	STC62131
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	03-Oct-2012	£5,016.45	NR - TRUST INNS LIMITED125887	999999	Balance She	STC61992
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	03-Oct-2012	£635.25	Redacted - Personal Data	999999	Balance She	STC60110
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	03-Oct-2012	£648.85	Redacted - Personal Data	999999	Balance She	STC60136
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Respite In Borough	03-Oct-2012	£1,165.33	Executive Care Group	221101	Revenue	STC60980
South Tyneside Council	00CL	Children's, Adults & Families Group	Assistive Technologies	Other Service Contracts & Supplies	03-Oct-2012	£8,961.60	Newcastle City Council	221520	Revenue	STC62172
South Tyneside Council	00CL	Economic Regeneration Group	Investor Development	Other Service Contracts & Supplies	03-Oct-2012	£630.72	DELTA ONE SECURITY LTD	235840	Revenue	STC60102
South Tyneside Council	00CL	Economic Regeneration Group	Investor Development	Other Service Contracts & Supplies	03-Oct-2012	£1,681.92	DELTA ONE SECURITY LTD	235840	Revenue	STC61248
South Tyneside Council	00CL	Children's, Adults & Families Group	Services for Young People	Other Service Contracts & Supplies	03-Oct-2012	£6,161.00	SOUTH TYNESIDE PCT	219470	Revenue	STC62059
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Oct-2012	£602.56	Redacted - Personal Data	220800	Revenue	STC60025
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	03-Oct-2012	£972.87	Redacted - Personal Data	220800	Revenue	STC60762
South Tyneside Council	00CL	Children's, Adults & Families Group	Inter LEA Recoupment	Payments to Local Authorities - General	03-Oct-2012	£3,500.62	Newcastle City Council	211100	Revenue	STC61830
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Private Contract - Outreach Supp Contract	03-Oct-2012	-£1,691.82	Community Integrated Care	213100	Revenue	STC59630
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Private Contract - Outreach Supp Contract	03-Oct-2012	£9,771.40	Community Integrated Care	213100	Revenue	STC62194
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Private Contract - Outreach Supp Contract	03-Oct-2012	£10,367.67	Community Integrated Care	213100	Revenue	STC62209
South Tyneside Council	00CL	Housing Revenue Account	Asbestos Removal Programme	Property Planned Maintenance	03-Oct-2012	£640.00	Milburn Services Ltd	707530	Revenue	STC60120
South Tyneside Council	00CL	Housing Revenue Account	Asbestos Removal Programme	Property Planned Maintenance	03-Oct-2012	£660.00	Milburn Services Ltd	707530	Revenue	STC60163
South Tyneside Council	00CL	Housing Revenue Account	Asbestos Removal Programme	Property Planned Maintenance	03-Oct-2012	£780.00	Milburn Services Ltd	707530	Revenue	STC60409
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Planned Maintenance	03-Oct-2012	£2,094.05	Otis Limited	232840	Revenue	STC61445
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs	Property Reactive / General Repairs	03-Oct-2012	£60,960.89	SOUTH TYNESIDE HOMES	707640	Revenue	STC62440
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Property Reactive / General Repairs	03-Oct-2012	£800.00	CLEAN IT UK	232420	Revenue	STC60437
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Property Reactive / General Repairs	03-Oct-2012	£1,600.00	CLEAN IT UK	232420	Revenue	STC61205
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	03-Oct-2012	£590.00	YCS Construction Limited	232840	Revenue	STC59953
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	03-Oct-2012	£980.00	YCS Construction Limited	232860	Revenue	STC60772
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Property Reactive / General Repairs	03-Oct-2012	£931.66	BEACON ELECTRICAL (NE) LIMITED	222920	Revenue	STC60719
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	03-Oct-2012	£819.52	BES Rehab Ltd	221420	Revenue	STC60482
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	03-Oct-2012	£1,860.00	THERAPOSTURE LIMITED	221420	Revenue	STC61346
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	03-Oct-2012	£948.00	Potential Limited	221101	Revenue	STC60733
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	03-Oct-2012	£1,391.74	Needham Court Care Home	221101	Revenue	STC61102
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	03-Oct-2012	£649.48	The Meadows Care Home	221101	Revenue	STC60137
South Tyneside Council	00CL	Schools Delegated Budgets	Lukes Lane Community School	Schools Learning Equipment	03-Oct-2012	£577.05	Yorkshire Purchasing Organisation	120820	Revenue	STC59929
South Tyneside Council	00CL	Schools Delegated Budgets	Lukes Lane Community School	Schools Learning Equipment	03-Oct-2012	£590.60	Yorkshire Purchasing Organisation	120820	Revenue	STC59954
South Tyneside Council	00CL	Schools Delegated Budgets	Lukes Lane Community School	Schools Learning Equipment	03-Oct-2012	£612.40	Yorkshire Purchasing Organisation	120820	Revenue	STC60041
South Tyneside Council	00CL	Schools Delegated Budgets	Lukes Lane Community School	Schools Learning Equipment	03-Oct-2012	£653.19	Yorkshire Purchasing Organisation	120820	Revenue	STC60147
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	03-Oct-2012	£2,030.00	BROXAP LIMITED	232870	Revenue	STC61413
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	03-Oct-2012	£2,113.95	Ring Ready 2007 Ltd	232870	Revenue	STC61451
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	03-Oct-2012	£2,354.44	Ring Ready 2007 Ltd	232870	Revenue	STC61555
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	03-Oct-2012	£6,231.30	Ring Ready 2007 Ltd	232870	Revenue	STC62065
South Tyneside Council	00CL	Schools Delegated Budgets	Bamburgh School	Staff Advertising	03-Oct-2012	£3,232.00	TSL EDUCATION LTD	170000	Revenue	STC61761
South Tyneside Council	00CL	Economic Regeneration Group	Economic Regeneration Management	Staff Training	03-Oct-2012	£892.90	Short Breaks Network	236911	Revenue	STC60631
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Staff Training	03-Oct-2012	£21,750.00	RM Education plc	240102	Revenue	STC62336

South Tyneside Council	00CL	Children's, Adults & Families Group	Complaints Procedures	Telephone Expenses	03-Oct-2012	£504.08	VIRGIN MEDIA BUSINESS	221700	Revenue	STC59760
South Tyneside Council	00CL	Children's, Adults & Families Group	Early Excellence Centre	Telephone Expenses	03-Oct-2012	£523.42	BT - British Telecommunications PLC	215600	Revenue	STC59796
South Tyneside Council	00CL	Business & Area Management Group	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	03-Oct-2012	£817.63	NPOWER NORTHERN LTD	227670	Revenue	STC60481
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Oct-2012	£3,128.40	Team Fostering North East	213500	Revenue	STC61738
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03-Oct-2012	£3,232.68	Team Fostering North East	213500	Revenue	STC61762
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	03-Oct-2012	£9,828.41	ROYAL BLIND	213700	Revenue	STC62195
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	04-Oct-2012	£6,265.00	Redacted - Personal Data	999999	Balance Sheet	STC62069
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	04-Oct-2012	£1,332.00	TURNER & TOWNSEND	828502	Capital	STC61064
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Advisors & Consultants Fees	04-Oct-2012	£3,675.50	Anthony Keith Architects Limited	828521	Capital	STC61859
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing	Capital Enhancement Costs	04-Oct-2012	£6,234.54	Northumbrian Roads Ltd	850000	Capital	STC62066
South Tyneside Council	00CL	Children's, Adults & Families Group Capital	Primary Schools ICT	Capital Equipment Purchases	04-Oct-2012	£1,572.75	Business IT Support Team Ltd	814002	Capital	STC61190
South Tyneside Council	00CL	Children's, Adults & Families Group Capital	Primary Schools ICT	Capital Equipment Purchases	04-Oct-2012	£3,030.00	ERGO COMPUTING UK LTD	814002	Capital	STC61716
South Tyneside Council	00CL	Economic Regeneration Capital	Fowler Street Regeneration	Capital Land & Building Purchases	04-Oct-2012	£35,800.00	HM Revenue and Customs Only	828514	Capital	STC62400
South Tyneside Council	00CL	Children's, Adults & Families Group	Hampden St Day Care	Client Travel & Subsistence	04-Oct-2012	£594.10	South Tyneside Taxi Agency Limited	220320	Revenue	STC59958
South Tyneside Council	00CL	Children's, Adults & Families Group	Hampden St Day Care	Client Travel & Subsistence	04-Oct-2012	£890.50	South Tyneside Taxi Agency Limited	220320	Revenue	STC60602
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	04-Oct-2012	£720.00	AMS (NORTH EAST) LTD	802270	Capital	STC60276
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	04-Oct-2012	£900.00	AMS (NORTH EAST) LTD	802270	Capital	STC60644
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	04-Oct-2012	£900.00	AMS (NORTH EAST) LTD	802270	Capital	STC60645
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	04-Oct-2012	£1,000.00	AMS (NORTH EAST) LTD	802270	Capital	STC60837
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	04-Oct-2012	£807.00	AMS (NORTH EAST) LTD	800008	Capital	STC60450
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	04-Oct-2012	£1,198.00	AMS (NORTH EAST) LTD	800008	Capital	STC61004
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	04-Oct-2012	£2,175.00	AMS (NORTH EAST) LTD	800008	Capital	STC61481
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	04-Oct-2012	£2,375.00	AMS (NORTH EAST) LTD	800008	Capital	STC61561
South Tyneside Council	00CL	Housing Capital	Decent Homes Hallgarth House Sheltered	Enhancement HRA Capital - ST Homes	04-Oct-2012	£5,681.50	Otis Limited	800096	Capital	STC62032
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	04-Oct-2012	£831.90	Paragon UK	236030	Revenue	STC60513
South Tyneside Council	00CL	Business & Area Management Group	Cleaning Contract Overheads	Furniture & Equipment - General	04-Oct-2012	£2,828.36	Arrow County Supplies	224420	Revenue	STC61658
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	04-Oct-2012	£895.00	Accora Ltd	221420	Revenue	STC60633
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	04-Oct-2012	£895.00	Accora Ltd	221420	Revenue	STC60634
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	04-Oct-2012	£544.50	Prism Medical UK (Westholme Division)	221420	Revenue	STC59852
South Tyneside Council	00CL	Children's, Adults & Families Group	Connolly House	Furniture & Equipment - General	04-Oct-2012	£595.63	Initial Washroom Solutions	220480	Revenue	STC60000
South Tyneside Council	00CL	Business & Area Management Group	Council Elections	Furniture & Equipment - General	04-Oct-2012	£1,049.50	Initial Washroom Solutions	231510	Revenue	STC60877
South Tyneside Council	00CL	Business & Area Management Group	Engineering Works General Overhead	Furniture & Equipment - General	04-Oct-2012	£1,389.20	FLEMING & COMPANY (MACHINERY) LTD	227610	Revenue	STC61097
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths	Furniture & Equipment - General	04-Oct-2012	£688.76	PHS Group PLC	224000	Revenue	STC60231
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Furniture & Equipment - General	04-Oct-2012	£1,390.00	COVERGOLD	223170	Revenue	STC61101
South Tyneside Council	00CL	Children's, Adults & Families Group	Common Assessment Advice Team	Grant Payments - General	04-Oct-2012	£8,800.00	Carers Association in South Tyneside	215200	Revenue	STC62162
South Tyneside Council	00CL	Children's, Adults & Families Group	Telehealth	Health and Safety	04-Oct-2012	£13,350.00	Tynetec Ltd	221521	Revenue	STC62267
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04-Oct-2012	£1,000.00	GO PLANT LTD	227000	Revenue	STC60829
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04-Oct-2012	£1,000.00	GO PLANT LTD	227000	Revenue	STC60830
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04-Oct-2012	£1,150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC60962
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04-Oct-2012	£520.00	TRANS LINC LTD	227000	Revenue	STC59788
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04-Oct-2012	£670.00	TRANS LINC LTD	227000	Revenue	STC60179
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04-Oct-2012	£739.94	TRANS LINC LTD	227000	Revenue	STC60326
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04-Oct-2012	£747.00	TRANS LINC LTD	227000	Revenue	STC60341
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04-Oct-2012	£825.00	TRANS LINC LTD	227000	Revenue	STC60501
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04-Oct-2012	£825.00	TRANS LINC LTD	227000	Revenue	STC60502
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	04-Oct-2012	£1,529.95	Admec Municipal Services Ltd	230350	Revenue	STC61171
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	04-Oct-2012	£1,804.81	Admec Municipal Services Ltd	227000	Revenue	STC61326
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Legal Advisors	04-Oct-2012	£1,096.00	Redacted - Personal Data	213420	Revenue	STC60929
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (East)	Legal Advisors	04-Oct-2012	£912.00	Redacted - Personal Data	213400	Revenue	STC60697
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Legal Advisors	04-Oct-2012	£656.65	MORTONS SOLICITORS	213410	Revenue	STC60156
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	04-Oct-2012	£800.65	Askews Library Services Ltd	223170	Revenue	STC60442
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	04-Oct-2012	£856.30	Askews Library Services Ltd	223170	Revenue	STC60552
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	04-Oct-2012	£738.45	JOHNSTON PUBLISHING (NORTH)	236000	Revenue	STC60324
South Tyneside Council	00CL	Business & Area Management Group	General Car Parking Administration	Other Service Contracts & Supplies	04-Oct-2012	£724.00	Liberty Services	227350	Revenue	STC60282
South Tyneside Council	00CL	Business & Area Management Group	General Car Parking Administration	Other Service Contracts & Supplies	04-Oct-2012	£1,365.20	Liberty Services	227350	Revenue	STC61082
South Tyneside Council	00CL	Economic Regeneration Group	Trading Standards	Other Service Contracts & Supplies	04-Oct-2012	£669.34	Northgate Information Solutions UK Ltd	236870	Revenue	STC60175
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Postage Expenses	04-Oct-2012	£661.85	ROYAL MAIL	223170	Revenue	STC60167
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Team	Printing & Stationery Consumables	04-Oct-2012	£1,031.00	Back Care Solutions Limited	221150	Revenue	STC60862
South Tyneside Council	00CL	Housing Revenue Account	Asbestos Removal Programme	Property Planned Maintenance	04-Oct-2012	£2,000.00	AMS (NORTH EAST) LTD	707530	Revenue	STC61403
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Culture	Property Planned Maintenance	04-Oct-2012	£1,147.46	Severn Trent Costain Limited	232820	Revenue	STC60961
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	04-Oct-2012	£1,050.00	Gentoo Group Ltd	232810	Revenue	STC60885
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	04-Oct-2012	£2,950.00	Gentoo Group Ltd	232810	Revenue	STC61683
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Property Planned Maintenance	04-Oct-2012	-£1,147.46	Severn Trent Costain Limited	222920	Revenue	STC59641
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Property Planned Maintenance	04-Oct-2012	£1,147.46	Severn Trent Costain Limited	222920	Revenue	STC60960
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Property Reactive / General Repairs	04-Oct-2012	£3,022.24	Aiken Flooring Contracts Ltd	230350	Revenue	STC61714
South Tyneside Council	00CL	Housing Revenue Account	Fence Path Wall Ramp Repair Programme	Property Reactive / General Repairs	04-Oct-2012	£615.00	NORTHEAST PANELS LIMITED	707440	Revenue	STC60060
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	04-Oct-2012	£4,062.50	Easibathe and Easiaccess Solutions	221420	Revenue	STC61906
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	04-Oct-2012	£38,438.70	Huntleigh Healthcare	221420	Revenue	STC62411
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	04-Oct-2012	£1,718.00	JENX LTD	221420	Revenue	STC61265

South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	04-Oct-2012	£659.25	KIRTON HEALTHCARE GROUP LTD	221420	Revenue	STC60159
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	04-Oct-2012	£1,554.23	Royal National Institute for the Blind	221420	Revenue	STC61182
South Tyneside Council	00CL	Business & Area Management Group	Street Cleansing Management	Purchase of Stock Items	04-Oct-2012	£19,116.00	COMPLETE WEED CONTROL (TYNE & W	226940	Revenue	STC62318
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	04-Oct-2012	£886.87	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC60601
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	04-Oct-2012	£595.00	IMPACT 3D SIGNS LTD	232870	Revenue	STC59959
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	04-Oct-2012	£1,360.95	NE & C Windows & Doors Ltd	232870	Revenue	STC61080
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	04-Oct-2012	£2,870.00	NE & C Windows & Doors Ltd	232870	Revenue	STC61661
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	04-Oct-2012	£703.10	SMT Interiors Ltd	232870	Revenue	STC60263
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	04-Oct-2012	£1,351.71	SMT Interiors Ltd	232870	Revenue	STC61074
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	04-Oct-2012	£1,470.79	SMT Interiors Ltd	232870	Revenue	STC61133
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	04-Oct-2012	£3,032.37	Willowcree Manufacturing Co Ltd	232870	Revenue	STC61717
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Central Co-ordination	Specialist Services	04-Oct-2012	-£6,800.00	EDUPEDIA	210770	Revenue	STC59597
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Central Co-ordination	Specialist Services	04-Oct-2012	£5,525.00	EDUPEDIA	210770	Revenue	STC62022
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Central Co-ordination	Specialist Services	04-Oct-2012	£6,800.00	EDUPEDIA	210770	Revenue	STC62098
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	04-Oct-2012	£1,350.00	ZODIAC TRAINING LTD	230641	Revenue	STC61072
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Subscriptions	04-Oct-2012	£751.51	Croner	227030	Revenue	STC60350
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	04-Oct-2012	£2,629.75	Community Integrated Care	220511	Revenue	STC61625
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	04-Oct-2012	£985.44	North East Concrete Limited	227630	Revenue	STC60779
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	04-Oct-2012	£2,069.40	Brett Fuels Limited	227000	Revenue	STC61430
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	04-Oct-2012	£23,252.00	Brett Fuels Limited	227000	Revenue	STC62348
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Oct-2012	£3,144.95	FOSTERING SOLUTIONS	213560	Revenue	STC61745
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	04-Oct-2012	-£860.36	Continuum Group	213700	Revenue	STC59653
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	04-Oct-2012	-£708.57	Continuum Group	213700	Revenue	STC59664
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	04-Oct-2012	-£708.57	Continuum Group	213700	Revenue	STC59665
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	04-Oct-2012	-£708.57	Continuum Group	213700	Revenue	STC59666
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	04-Oct-2012	-£685.71	Continuum Group	213700	Revenue	STC59667
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	04-Oct-2012	-£685.71	Continuum Group	213700	Revenue	STC59668
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	04-Oct-2012	-£664.28	Continuum Group	213700	Revenue	STC59670
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	04-Oct-2012	-£642.15	Continuum Group	213700	Revenue	STC59671
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	04-Oct-2012	£1,714.28	Continuum Group	213700	Revenue	STC61263
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	04-Oct-2012	£12,428.70	Continuum Group	213700	Revenue	STC62247
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	04-Oct-2012	£13,714.20	Continuum Group	213700	Revenue	STC62271
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	04-Oct-2012	£13,714.20	Continuum Group	213700	Revenue	STC62272
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	04-Oct-2012	£14,142.90	Continuum Group	213700	Revenue	STC62278
South Tyneside Council	00CL	Business & Area Management Group	Landfill Gas Monitoring Business	Waste Disposal Contract - Special waste	04-Oct-2012	£1,200.00	PREMIER WASTE MANAGEMENT LTD	228410	Revenue	STC61007
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Waste Disposal Contract - Special waste	04-Oct-2012	£540.00	SHRED-IT LTD	232510	Revenue	STC59841
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	05-Oct-2012	£2,293.00	Grant Partnership Ltd	828502	Capital	STC61527
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	05-Oct-2012	£4,200.00	TURNER & TOWNSEND	828502	Capital	STC61926
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	05-Oct-2012	£2,750.00	Milburn Services Ltd	820006	Capital	STC61646
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Enhancement Costs	05-Oct-2012	£1,568.00	JENSEN CONSTRUCTION LTD	825002	Capital	STC61188
South Tyneside Council	00CL	Children's, Adults & Families Group Capital	Building Schools for the Future Development	Capital Equipment Purchases	05-Oct-2012	£175,249.00	INSPIRED SPACES STAG LIMITED	810509	Capital	STC62479
South Tyneside Council	00CL	Children's, Adults & Families Group Capital	New Hebburn SEN School Building Schools for the Future	Capital Equipment Purchases	05-Oct-2012	£298,003.00	INSPIRED SPACES STAG LIMITED	810503	Capital	STC62487
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	05-Oct-2012	£1,120.00	HARKERS REMOVERS AND STORERS LTD	828520	Capital	STC60942
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	05-Oct-2012	£1,651.50	HOPWELLS LTD.	217440	Revenue	STC61224
South Tyneside Council	00CL	Children's, Adults & Families Group	Forest View Primary School Kitchen	Catering Provisions	05-Oct-2012	£2,222.73	HOPWELLS LTD.	217310	Revenue	STC61491
South Tyneside Council	00CL	Children's, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	05-Oct-2012	£1,907.21	HOPWELLS LTD.	217553	Revenue	STC61361
South Tyneside Council	00CL	Business & Area Management Group	Mayoral Expenses	Catering Provisions	05-Oct-2012	£535.00	GYS CATERING	232100	Revenue	STC59832
South Tyneside Council	00CL	Children's, Adults & Families Group	Monkton Infant School Kitchen	Catering Provisions	05-Oct-2012	£1,766.50	HOPWELLS LTD.	217280	Revenue	STC61301
South Tyneside Council	00CL	Children's, Adults & Families Group	St Oswalds RC Primary School Kitchen	Catering Provisions	05-Oct-2012	£3,445.20	HOPWELLS LTD.	217315	Revenue	STC61819
South Tyneside Council	00CL	Children's, Adults & Families Group	St Oswalds RC Primary School Kitchen	Catering Provisions	05-Oct-2012	£2,609.25	Lowries Caterserve	217315	Revenue	STC61620
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering	Catering Provisions	05-Oct-2012	£738.47	Lowries Caterserve	222860	Revenue	STC60325
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care Service	Client Contributions - Fairer Charging	05-Oct-2012	£1,408.70	Redacted - Personal Data	220370	Revenue	STC61114
South Tyneside Council	00CL	Children's, Adults & Families Group	Hampden St Day Care	Client Travel & Subsistence	05-Oct-2012	£596.70	South Tyneside Taxi Agency Limited	220320	Revenue	STC60001
South Tyneside Council	00CL	Children's, Adults & Families Group	Wilfred St Day Care	Client Travel & Subsistence	05-Oct-2012	£575.25	South Tyneside Taxi Agency Limited	220340	Revenue	STC59921
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	05-Oct-2012	£573.89	Redacted - Personal Data	221101	Revenue	STC59919
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	05-Oct-2012	£652.50	Redacted - Personal Data	221301	Revenue	STC60145
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Decant Properties	Enhancement HRA Capital - ST Homes	05-Oct-2012	£14,387.68	SOUTH TYNESIDE HOMES	800087	Capital	STC62283
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Harton Moor Shepherds (F	Enhancement HRA Capital - ST Homes	05-Oct-2012	£5,476.31	SOUTH TYNESIDE HOMES	804017	Capital	STC62019
South Tyneside Council	00CL	Children's, Adults & Families Group	Assistive Technologies	Furniture & Equipment - General	05-Oct-2012	£880.00	TUNSTALL TELECOM LTD	221520	Revenue	STC60578
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	05-Oct-2012	£1,013.00	Accora Ltd	221420	Revenue	STC60840
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	05-Oct-2012	£675.00	CARE-ABILITY	221420	Revenue	STC60187
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	05-Oct-2012	£1,079.99	MOUNTWAY LTD	221420	Revenue	STC60915
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	05-Oct-2012	£1,700.00	MOUNTWAY LTD	221420	Revenue	STC61254
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	05-Oct-2012	£2,550.00	MOUNTWAY LTD	221420	Revenue	STC61596
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	05-Oct-2012	£2,548.50	Sidhil Ltd	221420	Revenue	STC61594
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	05-Oct-2012	£3,640.00	Sidhil Ltd	221420	Revenue	STC61852
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	05-Oct-2012	£4,160.00	Sidhil Ltd	221420	Revenue	STC61916
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	05-Oct-2012	£585.00	The Childcare People	216250	Revenue	STC59944
South Tyneside Council	00CL	Children's, Adults & Families Group	E2E New Project	Grant Payments - General	05-Oct-2012	£7,500.00	Community First North East	215990	Revenue	STC62128

South Tyneside Council	00CL	Children's, Adults & Families Group	E2E New Project	Grant Payments - General	05-Oct-2012	£768.70	Guroo Ltd	215990	Revenue	STC60383
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	05-Oct-2012	£1,480.50	Kay Care Services Ltd	220511	Revenue	STC61144
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Home Care	05-Oct-2012	£5,240.60	Kelly Park Caring Agency Limited	221111	Revenue	STC62007
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Library & Other Books Maps etc.	05-Oct-2012	£3,450.00	APSE	240102	Revenue	STC61820
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Communal Areas Cleaning	Non Contract Maintenance of Land	05-Oct-2012	£780.00	AC SERVICES (NE) LTD	708530	Revenue	STC60410
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Communal Areas Cleaning	Non Contract Maintenance of Land	05-Oct-2012	£980.00	AC SERVICES (NE) LTD	708330	Revenue	STC60773
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Respite In Borough	05-Oct-2012	£546.99	Four Seasons Health Care	221101	Revenue	STC59858
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Respite In Borough	05-Oct-2012	£1,583.11	Four Seasons Health Care	221101	Revenue	STC61194
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Respite In Borough	05-Oct-2012	£700.25	Four Seasons Health Care	221301	Revenue	STC60261
South Tyneside Council	00CL	Economic Regeneration Group	Administration Leisure Services	Postage Expenses	05-Oct-2012	£973.27	NEOPOST FINANCE LIMITED	223000	Revenue	STC60763
South Tyneside Council	00CL	Economic Regeneration Group	Area Planning (previously Development Control)	Printing & Stationery Consumables	05-Oct-2012	£933.27	STANDING STONE DRAWING OFFICE SU	236340	Revenue	STC60720
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Property Reactive / General Repairs	05-Oct-2012	£1,966.56	Aiken Flooring Contracts Ltd	230350	Revenue	STC61384
South Tyneside Council	00CL	Business & Area Management Group	Off-Street Car Parking Administration	Property Reactive / General Repairs	05-Oct-2012	£1,473.45	PATROL	227250	Revenue	STC61140
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	05-Oct-2012	£980.00	WINDOOR SERVICES	232840	Revenue	STC60771
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	05-Oct-2012	£1,800.00	FABRIKAT (NOTTINGHAM) LTD	227630	Revenue	STC61322
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	05-Oct-2012	£722.71	Tyre Services GB Limited (aka Hi-Q Birming	227030	Revenue	STC60280
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	05-Oct-2012	£1,314.16	Tyre Services GB Limited (aka Hi-Q Birming	227030	Revenue	STC61053
South Tyneside Council	00CL	Business & Area Management Group	Highways Maintenance Departmental Costs	Purchase of Stock Items	05-Oct-2012	£2,157.50	KILBRIDE INDUSTRIAL SERVICES LTD	227670	Revenue	STC61470
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	05-Oct-2012	£2,482.11	Four Seasons Health Care	221101	Revenue	STC61579
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	05-Oct-2012	£3,167.40	Four Seasons Health Care	221101	Revenue	STC61746
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	05-Oct-2012	£678.73	St Michaels View	221101	Revenue	STC60190
South Tyneside Council	00CL	Business & Area Management Group	Hebburn Cemetery	Right of Exclusive Burial	05-Oct-2012	£844.00	Redacted - Personal Data	226710	Revenue	STC60530
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	05-Oct-2012	£515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC59775
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	05-Oct-2012	£515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC59776
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	05-Oct-2012	£515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC59777
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	05-Oct-2012	£515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC59778
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	05-Oct-2012	£848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC60539
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	05-Oct-2012	£950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC60736
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	05-Oct-2012	£1,084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC60918
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	05-Oct-2012	£2,496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC61583
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	05-Oct-2012	£3,443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC61815
South Tyneside Council	00CL	Business & Area Management Group	BAM Management	Staff Training	05-Oct-2012	£875.00	CHARTERED INSTITUTE OF PUBLIC FINA	236901	Revenue	STC60575
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	05-Oct-2012	£582.00	BURDENS LTD	227630	Revenue	STC59940
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	05-Oct-2012	£856.56	BIFFA WASTE SERVICES LTD	227630	Revenue	STC60553
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	05-Oct-2012	£1,042.32	BIFFA WASTE SERVICES LTD	227630	Revenue	STC60870
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	05-Oct-2012	£1,728.60	BIFFA WASTE SERVICES LTD	227630	Revenue	STC61272
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	05-Oct-2012	£1,643.91	Northumbrian Roads Ltd	227630	Revenue	STC61219
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	05-Oct-2012	£3,563.56	Northumbrian Roads Ltd	227630	Revenue	STC61842
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	05-Oct-2012	£4,630.99	Northumbrian Roads Ltd	227630	Revenue	STC61960
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	05-Oct-2012	£23,231.35	Brett Fuels Limited	227000	Revenue	STC62347
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	08-Oct-2012	£1,500.00	Flexible Support Options UK (DOMICILIARY	220790	Revenue	STC61159
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	08-Oct-2012	£1,589.00	Flexible Support Options UK (DOMICILIARY	220790	Revenue	STC61200
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	08-Oct-2012	£1,889.00	Flexible Support Options UK (DOMICILIARY	220790	Revenue	STC61351
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	08-Oct-2012	£3,875.00	Flexible Support Options UK (DOMICILIARY	220790	Revenue	STC61885
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	08-Oct-2012	£5,778.00	Flexible Support Options UK (DOMICILIARY	220790	Revenue	STC62037
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	08-Oct-2012	£5,892.00	Flexible Support Options UK (DOMICILIARY	220790	Revenue	STC62043
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	08-Oct-2012	£6,762.00	Flexible Support Options UK (DOMICILIARY	220790	Revenue	STC62092
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	08-Oct-2012	£3,562.00	North East Autism Society	220790	Revenue	STC61841
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	08-Oct-2012	£2,098.06	PRY Hedley Foundation	220790	Revenue	STC61447
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	08-Oct-2012	£1,168.80	PRS Inclusion Services	220790	Revenue	STC60982
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Day Centre - Physical Disabilities	Adult Day Care Services	08-Oct-2012	£24,658.76	PRS Inclusion Services	221300	Revenue	STC62356
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Advisors & Consultants Fees	08-Oct-2012	£5,080.00	Anthony Keith Architects Limited	828521	Capital	STC61999
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition of Wouldhave House	Capital Compensation Payments	08-Oct-2012	£21,500.00	Redacted - Personal Data	828506	Capital	STC62333
South Tyneside Council	00CL	Children's, Adults & Families Group Capit	Simonside Lodge	Capital Enhancement Costs	08-Oct-2012	£5,063.49	THE WRIGHT BUILDING.COM.	811207	Capital	STC61995
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Enhancement Costs	08-Oct-2012	£38,209.10	Robertson Construction NEE Ltd	828521	Capital	STC62410
South Tyneside Council	00CL	Children's, Adults & Families Group Capit	Primary Schools ICT	Capital Equipment Purchases	08-Oct-2012	£2,575.00	ERGO COMPUTING UK LTD	814002	Capital	STC61600
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	08-Oct-2012	£1,243.00	JENSEN CONSTRUCTION LTD	828520	Capital	STC61018
South Tyneside Council	00CL	Children's, Adults & Families Group	Ashley Road Junior School Kitchen	Catering Provisions	08-Oct-2012	£3,369.72	Lowries Caterserve	217415	Revenue	STC61804
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	08-Oct-2012	£632.21	Freeman Catering Butchers	217440	Revenue	STC60104
South Tyneside Council	00CL	Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	08-Oct-2012	£851.13	Lowries Caterserve	217295	Revenue	STC60549
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	08-Oct-2012	£5,584.91	Lowries Caterserve	217535	Revenue	STC62028
South Tyneside Council	00CL	Children's, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	08-Oct-2012	£1,712.92	Lowries Caterserve	217553	Revenue	STC61262
South Tyneside Council	00CL	Children's, Adults & Families Group	Hedworth Lane Junior School Kitchen	Catering Provisions	08-Oct-2012	£527.10	Freeman Catering Butchers	217225	Revenue	STC59807
South Tyneside Council	00CL	Children's, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	08-Oct-2012	£1,551.64	J R Holland	217552	Revenue	STC61181
South Tyneside Council	00CL	Children's, Adults & Families Group	Marine Park Junior School Kitchen	Catering Provisions	08-Oct-2012	£644.00	Freeman Catering Butchers	217380	Revenue	STC60127
South Tyneside Council	00CL	Children's, Adults & Families Group	Simonside Junior School Kitchen	Catering Provisions	08-Oct-2012	£4,618.98	Lowries Caterserve	217330	Revenue	STC61959
South Tyneside Council	00CL	Children's, Adults & Families Group	St James RC Primary School Kitchen	Catering Provisions	08-Oct-2012	£500.88	Freeman Catering Butchers	217275	Revenue	STC59755
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	08-Oct-2012	£1,666.00	CD Passenger Services	220550	Revenue	STC61234
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	08-Oct-2012	£757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC60360

South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Client Travel & Subsistence	08-Oct-2012	£1,500.00	CD Passenger Services	213100	Revenue	STC61158
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Client Travel & Subsistence	08-Oct-2012	£700.00	Redacted - Personal Data	213300	Revenue	STC60248
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	08-Oct-2012	£689.23	Redacted - Personal Data	221101	Revenue	STC60232
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	08-Oct-2012	£86,780.29	British Gas Trading	238500	Revenue	STC62456
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	08-Oct-2012	£94,203.07	EDF ENERGY	238500	Revenue	STC62466
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Furniture & Equipment - General	08-Oct-2012	£1,113.00	HARFIELD COMPONENTS LTD	217210	Revenue	STC60940
South Tyneside Council	00CL	Chief Executive	Other Grants	Grant Payments - STCVC	08-Oct-2012	£16,965.00	SOUTH TYNESIDE COUNCIL FOR VOLUN	240600	Revenue	STC62308
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Jarrow & Boldon	08-Oct-2012	£1,000.00	Caif Close House	222890	Revenue	STC60826
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	08-Oct-2012	£506.00	BURNT TREE GROUP	227000	Revenue	STC59761
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	08-Oct-2012	£524.40	BURNT TREE GROUP	227000	Revenue	STC59801
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	08-Oct-2012	£524.40	BURNT TREE GROUP	227000	Revenue	STC59802
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	08-Oct-2012	£1,710.00	PREMIER TRUCK HIRE LTD.	227000	Revenue	STC61260
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	08-Oct-2012	£2,470.00	PREMIER TRUCK HIRE LTD.	227000	Revenue	STC61577
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Assessment)	Legal Advisors	08-Oct-2012	£2,230.00	Dere Street Barristers	212610	Revenue	STC61492
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Legal Advisors	08-Oct-2012	£4,053.00	Redacted - Personal Data	213420	Revenue	STC61905
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	08-Oct-2012	£1,248.24	NR - ASHWORTH FRAZER (NORTHERN)	999999	Balance Sh	STC61023
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	08-Oct-2012	£755.13	NR - BIZSPACE (NE) LTD125526	999999	Balance Sh	STC60358
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	08-Oct-2012	£2,236.07	NR - FELLER (UK) LTD100282	999999	Balance Sh	STC61495
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	08-Oct-2012	£1,383.68	NR - HALIFAX ESTATE AGENCIES LIMITE	999999	Balance Sh	STC61093
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	08-Oct-2012	£840.82	NR - LADBROKES BETTING & GAMING LTD	999999	Balance Sh	STC60523
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	08-Oct-2012	£1,026.39	NR - LADBROKES BETTING & GAMING LTD	999999	Balance Sh	STC60858
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	08-Oct-2012	£2,541.00	NR - MCDONALDS RESTAURANTS LIMITE	999999	Balance Sh	STC61591
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	08-Oct-2012	£655.90	Redacted - Personal Data	999999	Balance Sh	STC60154
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	08-Oct-2012	£1,347.34	Redacted - Personal Data	999999	Balance Sh	STC61069
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	08-Oct-2012	£3,440.34	Redacted - Personal Data	999999	Balance Sh	STC61814
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	08-Oct-2012	£2,647.34	THE NATIONAL LEAFLET COMPANY	236000	Revenue	STC61628
South Tyneside Council	00CL	Economic Regeneration Group	Animal Warden costs	Other Service Contracts & Supplies	08-Oct-2012	£2,385.50	WEST HALL BOARDING KENNELS AND L	236220	Revenue	STC61565
South Tyneside Council	00CL	Children's, Adults & Families Group	Assistive Technologies	Other Service Contracts & Supplies	08-Oct-2012	£1,155.00	INSIGHT CERTIFICATION LTD	221520	Revenue	STC60973
South Tyneside Council	00CL	Children's, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	08-Oct-2012	£1,471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC61136
South Tyneside Council	00CL	Children's, Adults & Families Group	Local Involvement Network	Other Service Contracts & Supplies	08-Oct-2012	£21,472.09	Bliss=Ability	221640	Revenue	STC62332
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding	Other Service Contracts & Supplies	08-Oct-2012	£656.00	Northern Sign Interpreting Limited	220020	Revenue	STC60155
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	08-Oct-2012	£832.11	Redacted - Personal Data	220800	Revenue	STC60514
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	08-Oct-2012	£1,321.67	Redacted - Personal Data	220800	Revenue	STC61060
South Tyneside Council	00CL	Business & Area Management Group	Street Lighting Administration	PFI Unitary Charge	08-Oct-2012	£333,550.39	CONNECT ROADS SOUTH TYNESIDE LTD	227780	Revenue	STC62489
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	08-Oct-2012	£5,152.02	ST OSWALDS HOSPICE	213100	Revenue	STC62004
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	08-Oct-2012	£964.00	JENSEN CONSTRUCTION LTD	232840	Revenue	STC60756
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	08-Oct-2012	£660.25	SPRINGS ROOFING LTD	232850	Revenue	STC60164
South Tyneside Council	00CL	Business & Area Management Group	Waste Disposal	Property Reactive / General Repairs	08-Oct-2012	£3,760.39	JC MAINTENANCE SERVICES LTD	228370	Revenue	STC61876
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	08-Oct-2012	£750.00	B-ABLE LTD	221420	Revenue	STC60345
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	08-Oct-2012	£1,336.00	JENX LTD	221420	Revenue	STC61066
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Recharges for use of Council Vehicles	08-Oct-2012	£599.00	Stanley Travel	219100	Revenue	STC60004
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Learning Disabilities Commissioned Res	Residential Care In Borough	08-Oct-2012	£2,230.32	North East Autism Society	220520	Revenue	STC61493
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Learning Disabilities Commissioned Res	Residential Care In Borough	08-Oct-2012	£2,230.36	North East Autism Society	220520	Revenue	STC61494
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	08-Oct-2012	£559.71	St Annes Community Services	220511	Revenue	STC59894
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	08-Oct-2012	£2,089.43	St Annes Community Services	220511	Revenue	STC61443
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	08-Oct-2012	£32,245.04	St Annes Community Services	220511	Revenue	STC62384
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	08-Oct-2012	£43,566.11	St Annes Community Services	220511	Revenue	STC62423
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	08-Oct-2012	£43,591.85	St Annes Community Services	220511	Revenue	STC62424
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	08-Oct-2012	£680.00	CD Passenger Services	218950	Revenue	STC60192
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	08-Oct-2012	£840.00	CD Passenger Services	218950	Revenue	STC60521
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	08-Oct-2012	£688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC60226
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	08-Oct-2012	£848.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC60543
South Tyneside Council	00CL	Economic Regeneration Group	School Pools General	School Travel Contracts	08-Oct-2012	£2,700.00	COACHLINERS OF TYNESIDE	223970	Revenue	STC61640
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	08-Oct-2012	£515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC59779
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	08-Oct-2012	£1,368.00	CD Passenger Services	218930	Revenue	STC61084
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	08-Oct-2012	£2,145.00	CD Passenger Services	218930	Revenue	STC61465
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	08-Oct-2012	£4,140.00	CD Passenger Services	218930	Revenue	STC61913
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	08-Oct-2012	£528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC59811
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	08-Oct-2012	£808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC60451
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	08-Oct-2012	£515.18	Willowcrete Manufacturing Co Ltd	232870	Revenue	STC59783
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	08-Oct-2012	£875.00	WINDOOR SERVICES	232870	Revenue	STC60574
South Tyneside Council	00CL	Children's, Adults & Families Group	DCS Succession Planning	Specialist Services	08-Oct-2012	-£13,873.95	Linda Mason Associates	210352	Revenue	STC59585
South Tyneside Council	00CL	Children's, Adults & Families Group	DCS Succession Planning	Specialist Services	08-Oct-2012	£6,854.17	Linda Mason Associates	210352	Revenue	STC62100
South Tyneside Council	00CL	Children's, Adults & Families Group	DCS Succession Planning	Specialist Services	08-Oct-2012	£12,797.12	Linda Mason Associates	210352	Revenue	STC62259
South Tyneside Council	00CL	Economic Regeneration Group	Design & Print Team	Specialist Services	08-Oct-2012	£5,888.00	Gateshead Council	235300	Revenue	STC62041
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Specialist Services	08-Oct-2012	£2,600.00	Firstrank Ltd	240102	Revenue	STC61617
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Staff Training	08-Oct-2012	£1,700.00	BPP Professional Education Ltd	216250	Revenue	STC61253
South Tyneside Council	00CL	Economic Regeneration Group	Administration Leisure Services	Telephone Expenses	08-Oct-2012	£637.95	VODAFONE CORPORATE LTD	223000	Revenue	STC60115
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	08-Oct-2012	£949.44	BIFFA WASTE SERVICES LTD	227630	Revenue	STC60735

South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Oct-2012	£2,946.67	Reach-Out Care Limited	213500	Revenue	STC61682
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Oct-2012	£3,033.33	Reach-Out Care Limited	213500	Revenue	STC61718
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Oct-2012	£695.00	Swiss Foster Care Ltd	213500	Revenue	STC60239
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Oct-2012	£811.00	Swiss Foster Care Ltd	213500	Revenue	STC60459
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Oct-2012	£820.00	Swiss Foster Care Ltd	213500	Revenue	STC60483
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Oct-2012	£883.00	Swiss Foster Care Ltd	213500	Revenue	STC60586
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Oct-2012	£901.00	Swiss Foster Care Ltd	213500	Revenue	STC60648
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Oct-2012	£901.00	Swiss Foster Care Ltd	213500	Revenue	STC60649
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Oct-2012	£901.00	Swiss Foster Care Ltd	213500	Revenue	STC60650
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Oct-2012	£901.00	Swiss Foster Care Ltd	213500	Revenue	STC60651
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Oct-2012	£901.00	Swiss Foster Care Ltd	213500	Revenue	STC60652
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Oct-2012	£1,091.00	Swiss Foster Care Ltd	213500	Revenue	STC60923
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	08-Oct-2012	£11,875.00	Bliss=Ability	220020	Revenue	STC62242
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	08-Oct-2012	£28,000.00	Mental Health Concern	220020	Revenue	STC62367
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	08-Oct-2012	£6,716.80	Women's Health in South Tyneside	220020	Revenue	STC62090
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Oct-2012	£507.98	Redacted - Personal Data	213900	Revenue	STC59764
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Oct-2012	£508.58	Redacted - Personal Data	213900	Revenue	STC59767
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Oct-2012	£545.40	Redacted - Personal Data	213900	Revenue	STC59853
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Oct-2012	£545.40	Redacted - Personal Data	213900	Revenue	STC59854
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Oct-2012	£595.08	Redacted - Personal Data	213900	Revenue	STC59997
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Oct-2012	£620.44	Redacted - Personal Data	213900	Revenue	STC60082
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Oct-2012	£678.28	Redacted - Personal Data	213900	Revenue	STC60188
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Oct-2012	£695.48	Redacted - Personal Data	213900	Revenue	STC60240
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Oct-2012	£695.48	Redacted - Personal Data	213900	Revenue	STC60241
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Oct-2012	£754.24	Redacted - Personal Data	213900	Revenue	STC60352
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Oct-2012	£758.56	Redacted - Personal Data	213900	Revenue	STC60366
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Oct-2012	£778.04	Redacted - Personal Data	213900	Revenue	STC60401
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Oct-2012	£778.04	Redacted - Personal Data	213900	Revenue	STC60402
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Oct-2012	£787.58	Redacted - Personal Data	213900	Revenue	STC60415
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Oct-2012	£794.38	Redacted - Personal Data	213900	Revenue	STC60423
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Oct-2012	£800.72	Redacted - Personal Data	213900	Revenue	STC60443
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Oct-2012	£825.00	Redacted - Personal Data	213900	Revenue	STC60499
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Oct-2012	£828.00	Redacted - Personal Data	213900	Revenue	STC60508
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Oct-2012	£860.60	Redacted - Personal Data	213900	Revenue	STC60555
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Oct-2012	£881.78	Redacted - Personal Data	213900	Revenue	STC60581
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Oct-2012	£900.04	Redacted - Personal Data	213900	Revenue	STC60646
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Oct-2012	£928.00	Redacted - Personal Data	213900	Revenue	STC60710
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Oct-2012	£988.88	Redacted - Personal Data	213900	Revenue	STC60813
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Oct-2012	£1,020.22	Redacted - Personal Data	213900	Revenue	STC60850
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	09-Oct-2012	£1,418.56	Redacted - Personal Data	213900	Revenue	STC61118
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	09-Oct-2012	£1,563.50	Flexible Support Options UK (DOMICILIARY)	220790	Revenue	STC61186
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	09-Oct-2012	£1,169.28	UNITED RESPONSE	220790	Revenue	STC60983
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	09-Oct-2012	£5,066.88	UNITED RESPONSE	220790	Revenue	STC61996
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspense	Agency Staff - Non-Teachers	09-Oct-2012	£35,716.96	COMENSURA LTD	238650	Revenue	STC62399
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Construction Costs	09-Oct-2012	£893.28	THE PIPE SURGEON	820033	Capital	STC60632
South Tyneside Council	00CL	Business and Area Management Capital	Better Bus Area Fund	Capital Enhancement Costs	09-Oct-2012	£6,781.36	Newcastle City Council	852016	Capital	STC62097
South Tyneside Council	00CL	Business and Area Management Capital	Bridge Inspection Programme	Capital Enhancement Costs	09-Oct-2012	£14,655.84	ATKINS LIMITED	851000	Capital	STC62288
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	09-Oct-2012	£6,501.00	Stannah Lift Services Ltd	820002	Capital	STC62078
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	09-Oct-2012	£1,244.83	Freeman Catering Butchers	217510	Revenue	STC61021
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering	Catering Provisions	09-Oct-2012	£528.12	Lowries Caterserve	222860	Revenue	STC59815
South Tyneside Council	00CL	Children's, Adults & Families Group	Sponsored Childminding	Childminders Services	09-Oct-2012	£560.00	Redacted - Personal Data	215111	Revenue	STC59897
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Cleaning Expenses	09-Oct-2012	£1,017.14	Arrow County Supplies	217210	Revenue	STC60846
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Client Travel & Subsistence	09-Oct-2012	£628.00	Redacted - Personal Data	213800	Revenue	STC60096
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	09-Oct-2012	£500.00	Redacted - Personal Data	709030	Revenue	STC59749
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	09-Oct-2012	£500.00	Redacted - Personal Data	709030	Revenue	STC59750
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	09-Oct-2012	£6,656.00	South Tyneside NHS Foundation Trust	237020	Revenue	STC62085
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Oct-2012	£531.44	Redacted - Personal Data	213800	Revenue	STC59822
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Oct-2012	£531.44	Redacted - Personal Data	213800	Revenue	STC59823
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Oct-2012	£531.44	Redacted - Personal Data	213800	Revenue	STC59824
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Oct-2012	£531.44	Redacted - Personal Data	213800	Revenue	STC59825
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Oct-2012	£531.44	Redacted - Personal Data	213800	Revenue	STC59826
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Oct-2012	£572.16	Redacted - Personal Data	213800	Revenue	STC59916
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Oct-2012	£575.38	Redacted - Personal Data	213800	Revenue	STC59924
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Oct-2012	£576.40	Redacted - Personal Data	213800	Revenue	STC59926
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Oct-2012	£612.80	Redacted - Personal Data	213800	Revenue	STC60047
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Oct-2012	£612.80	Redacted - Personal Data	213800	Revenue	STC60048
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Oct-2012	£621.04	Redacted - Personal Data	213800	Revenue	STC60086
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Oct-2012	£631.44	Redacted - Personal Data	213800	Revenue	STC60103
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	09-Oct-2012	£687.84	Redacted - Personal Data	213800	Revenue	STC60199

South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	09-Oct-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC60617
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	09-Oct-2012	£892.62	Redacted - Personal Data	213800	Revenue	STC60618
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	09-Oct-2012	£1,190.16	Redacted - Personal Data	213800	Revenue	STC60994
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	09-Oct-2012	£1,190.16	Redacted - Personal Data	213800	Revenue	STC60995
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	09-Oct-2012	£1,190.16	Redacted - Personal Data	213800	Revenue	STC60996
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	09-Oct-2012	£1,487.70	Redacted - Personal Data	213800	Revenue	STC61150
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	09-Oct-2012	£1,636.47	Redacted - Personal Data	213800	Revenue	STC61215
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	09-Oct-2012	£506.80	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC59762
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	09-Oct-2012	£1,107.10	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC60938
South Tyneside Council	00CL	Business & Area Management Group	Safer & Stronger Communities	Furniture & Equipment - General	09-Oct-2012	£540.00	NORTHUMBRIA POLICE AUTHORITY	227990	Revenue	STC59840
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Assessment)	Grant Payments - General	09-Oct-2012	£612.80	Redacted - Personal Data	212610	Revenue	STC60044
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	09-Oct-2012	£975.08	Redacted - Personal Data	213420	Revenue	STC60768
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	09-Oct-2012	£575.38	Redacted - Personal Data	213410	Revenue	STC59922
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	09-Oct-2012	£580.84	Redacted - Personal Data	213901	Revenue	STC59935
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	09-Oct-2012	£612.42	Redacted - Personal Data	213901	Revenue	STC60042
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	09-Oct-2012	£612.80	Redacted - Personal Data	213901	Revenue	STC60052
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	09-Oct-2012	£620.44	Redacted - Personal Data	213901	Revenue	STC60084
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	09-Oct-2012	£767.96	Redacted - Personal Data	213901	Revenue	STC60380
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	09-Oct-2012	£768.88	Redacted - Personal Data	213901	Revenue	STC60384
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	09-Oct-2012	£1,254.68	Redacted - Personal Data	213901	Revenue	STC61029
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	09-Oct-2012	£2,383.44	Wessington Cryogenics Limited	235820	Revenue	STC61564
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	09-Oct-2012	£1,890.00	George Vardy Haulage	227000	Revenue	STC61353
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	09-Oct-2012	£2,730.00	George Vardy Haulage	227000	Revenue	STC61645
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	09-Oct-2012	£585.00	SHB HIRE LTD	227000	Revenue	STC59945
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	09-Oct-2012	£1,095.99	CROMWELL TOOLS GROUP MZ341	230350	Revenue	STC60928
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	09-Oct-2012	£1,200.00	George Vardy Haulage	227000	Revenue	STC61005
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	09-Oct-2012	£1,670.00	George Vardy Haulage	227000	Revenue	STC61238
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	09-Oct-2012	£3,200.00	George Vardy Haulage	227000	Revenue	STC61755
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Home Care	09-Oct-2012	£925.86	Kay Care Services Ltd	221311	Revenue	STC60708
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	09-Oct-2012	£1,000.00	Redacted - Personal Data	710010	Revenue	STC60835
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	09-Oct-2012	£1,000.00	Redacted - Personal Data	710010	Revenue	STC60836
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	09-Oct-2012	£1,367.04	Redacted - Personal Data	710010	Revenue	STC61083
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	09-Oct-2012	£500.00	Dere Street Barristers	231100	Revenue	STC59742
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	09-Oct-2012	£550.00	Dere Street Barristers	231100	Revenue	STC59865
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Legal Advisors	09-Oct-2012	£633.89	Carth Brown Associates	213410	Revenue	STC60107
South Tyneside Council	00CL	Children's, Adults & Families Group	Specialist Support	Legal Advisors	09-Oct-2012	£8,655.00	South Tyneside NHS Foundation Trust	212300	Revenue	STC62157
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Non-Staff Advertising	09-Oct-2012	£550.00	Adoption UK	213900	Revenue	STC59864
South Tyneside Council	00CL	Economic Regeneration Group	One Trinity Green	Other Service Contracts & Supplies	09-Oct-2012	£591.27	EDF ENERGY	235950	Revenue	STC59955
South Tyneside Council	00CL	Children's, Adults & Families Group	The Matrix	Other Service Contracts & Supplies	09-Oct-2012	£2,345.44	IT PROFESSIONAL SERVICES LTD	216510	Revenue	STC61553
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Other Statutory Fees & Charges	09-Oct-2012	£5,383.50	TV LICENSING	705000	Revenue	STC62014
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Printing & Stationery Consumables	09-Oct-2012	£615.00	Industrial Workwear Limited	222920	Revenue	STC60058
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Printing & Stationery Consumables	09-Oct-2012	£1,819.96	J P LENNARD LIMITED	222920	Revenue	STC61333
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	09-Oct-2012	£1,135.00	FLOORSAND NORTH EAST	232860	Revenue	STC60955
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	09-Oct-2012	£875.00	Milburn Services Ltd	232860	Revenue	STC60573
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	09-Oct-2012	£897.00	GENIE CARE LTD	221420	Revenue	STC60635
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	09-Oct-2012	£1,055.00	Sidhil Ltd	221420	Revenue	STC60889
South Tyneside Council	00CL	Economic Regeneration Group	Landreth House	Rents Paid - General	09-Oct-2012	£15,000.00	IELLINSON & CO	232610	Revenue	STC62292
South Tyneside Council	00CL	Economic Regeneration Group	Wouldhave House	Rents Paid - General	09-Oct-2012	£4,076.69	ZURICH ASSURANCE LTD	232600	Revenue	STC61909
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	09-Oct-2012	£2,324.58	Ring Ready 2007 Ltd	232870	Revenue	STC61546
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	09-Oct-2012	£4,245.85	Ring Ready 2007 Ltd	232870	Revenue	STC61931
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Servicing/Electric Testing of Equipment	09-Oct-2012	£738.00	OCE (UK) LTD	236030	Revenue	STC60323
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Servicing/Electric Testing of Equipment	09-Oct-2012	£12,582.00	OCE FINANCE	236030	Revenue	STC62252
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	09-Oct-2012	£1,500.00	MOBILE CARE QUALIFICATIONS LTD	230641	Revenue	STC61163
South Tyneside Council	00CL	Business & Area Management Group	Finance Client Team	Subscriptions	09-Oct-2012	£3,600.00	CIPFA Business Ltd	230070	Revenue	STC61845
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Learning Disabilities Resettlement Resi	Supported Living	09-Oct-2012	£18,749.21	UNITED RESPONSE	220530	Revenue	STC62313
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Telephone Expenses	09-Oct-2012	£2,814.97	BT - British Telecommunications PLC	217210	Revenue	STC61655
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Telephone Expenses	09-Oct-2012	£7,223.94	VIRGIN MEDIA BUSINESS	238500	Revenue	STC62115
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Oct-2012	£3,100.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC61722
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Oct-2012	£3,100.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC61723
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Oct-2012	£3,232.86	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC61772
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Oct-2012	£3,631.43	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC61850
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Oct-2012	£4,340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC61940
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Oct-2012	£4,340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC61941
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Oct-2012	£4,340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC61942
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Oct-2012	£4,340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC61943
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Oct-2012	£6,691.79	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC62087
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Oct-2012	£772.00	Swiss Foster Care Ltd	213500	Revenue	STC60389
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Oct-2012	£811.00	Swiss Foster Care Ltd	213500	Revenue	STC60460
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Oct-2012	£811.00	Swiss Foster Care Ltd	213500	Revenue	STC60461

South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Oct-2012	£820.00	Swiis Foster Care Ltd	213500	Revenue	STC60484
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Oct-2012	£883.00	Swiis Foster Care Ltd	213500	Revenue	STC60587
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60653
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60654
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60655
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60656
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60657
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60658
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Oct-2012	£1,091.00	Swiis Foster Care Ltd	213500	Revenue	STC60924
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disability Development Fund	Voluntary Sector - General	09-Oct-2012	£9,587.02	Your Voice Counts	220700	Revenue	STC62190
South Tyneside Council	00CL	Children's, Adults & Families Group	Welfare Rights Voluntary Organisations	Voluntary Sector - General	09-Oct-2012	£18,438.50	Hebburn Neighbourhood Advice Centre	222200	Revenue	STC62311
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Waste Disposal Contract - Special waste	09-Oct-2012	£882.00	SHRED-IT LTD	232510	Revenue	STC60584
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	10-Oct-2012	£1,371.40	Redacted - Personal Data	213800	Revenue	STC61086
South Tyneside Council	00CL	Business and Area Management Capital	A194 Cycle & Road Improvements	Capital Enhancement Costs	10-Oct-2012	£2,489.00	BALFOUR BEATTY	854203	Capital	STC61581
South Tyneside Council	00CL	Economic Regeneration Capital	Horsley Hill CA	Capital Enhancement Costs	10-Oct-2012	£61,403.11	BRIMS CONSTRUCTION LTD	827022	Capital	STC62442
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Enhancement Costs	10-Oct-2012	£776.52	Otis Limited	825002	Capital	STC60400
South Tyneside Council	00CL	Economic Regeneration Capital	Seaview Community Campus Play Facility	Capital Equipment Purchases	10-Oct-2012	£700.00	STEELWAY FENSECURE LTD	827021	Capital	STC60260
South Tyneside Council	00CL	Children's, Adults & Families Group Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	10-Oct-2012	£1,125.00	T W PLUMBING AND HEATING LTD	819000	Capital	STC60950
South Tyneside Council	00CL	Children's, Adults & Families Group	Forest View Primary School Kitchen	Catering Provisions	10-Oct-2012	£2,057.04	J R Holland	217310	Revenue	STC61424
South Tyneside Council	00CL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	10-Oct-2012	£752.25	JW Rae Baker & Confectioner	217540	Revenue	STC60351
South Tyneside Council	00CL	Children's, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	10-Oct-2012	£1,706.12	J R Holland	217553	Revenue	STC61259
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium	Catering Provisions	10-Oct-2012	£587.78	Lowries Caterserve	223880	Revenue	STC59949
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium	Catering Provisions	10-Oct-2012	£645.57	Lowries Caterserve	223880	Revenue	STC60129
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium	Catering Provisions	10-Oct-2012	£688.35	Lowries Caterserve	223880	Revenue	STC60230
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	10-Oct-2012	£2,286.34	Lowries Caterserve	217425	Revenue	STC61524
South Tyneside Council	00CL	Children's, Adults & Families Group	St Bedes RC Primary School Kitchen South Shields	Catering Provisions	10-Oct-2012	£2,073.47	J R Holland	217450	Revenue	STC61432
South Tyneside Council	00CL	Children's, Adults & Families Group	Whitburn Village Primary School Kitchen	Catering Provisions	10-Oct-2012	£1,556.43	JW Rae Baker & Confectioner	217250	Revenue	STC61184
South Tyneside Council	00CL	Business & Area Management Group	Off-Street Car Parking Administration	Childminders Services	10-Oct-2012	£601.20	DELTA ONE SECURITY LTD	227250	Revenue	STC60023
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Client Travel & Subsistence	10-Oct-2012	£700.00	Redacted - Personal Data	213300	Revenue	STC60249
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Oct-2012	£2,302.30	Redacted - Personal Data	221101	Revenue	STC61534
South Tyneside Council	00CL	Schools Delegated Budgets	Bamburgh School Utilities	Electricity Charges	10-Oct-2012	-£553.50	WESTERN POWER DISTRIBUTION	170007	Revenue	STC59682
South Tyneside Council	00CL	Schools Delegated Budgets	Mortimer Community College	Electricity Charges	10-Oct-2012	£2,167.50	WESTERN POWER DISTRIBUTION	140060	Revenue	STC61476
South Tyneside Council	00CL	Housing Capital	Sheltered Accommodation Sundrys	Enhancement HRA Capital - ST Homes	10-Oct-2012	£2,672.12	LEWIS SECURITY GROUP	802250	Capital	STC61635
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	10-Oct-2012	£725.00	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC60283
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	10-Oct-2012	£551.25	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC59867
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	10-Oct-2012	£553.50	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC59872
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	10-Oct-2012	£2,041.03	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC61419
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Furniture & Equipment - General	10-Oct-2012	£767.00	Gott Technical Services Ltd	227030	Revenue	STC60378
South Tyneside Council	00CL	Children's, Adults & Families Group	LEA Music Services	Furniture & Equipment - General	10-Oct-2012	£1,020.00	THE DRUM SHOP	210990	Revenue	STC60848
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium	Furniture & Equipment - General	10-Oct-2012	£650.00	3SIXTY	223880	Revenue	STC60141
South Tyneside Council	00CL	Economic Regeneration Group	Sports Development	Furniture & Equipment - General	10-Oct-2012	£3,393.90	MITIE PFI LTD	223890	Revenue	STC61806
South Tyneside Council	00CL	Children's, Adults & Families Group	E2E New Project	Grant Payments - General	10-Oct-2012	£22,888.33	SPRINGBOARD SUNDERLAND	215990	Revenue	STC62345
South Tyneside Council	00CL	Children's, Adults & Families Group	First Steps Community Development	Grant Payments - General	10-Oct-2012	£6,426.00	Groundwork South Tyneside & Newcastle	216080	Revenue	STC62071
South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	10-Oct-2012	£2,580.00	Groundwork South Tyneside & Newcastle	216430	Revenue	STC61604
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	10-Oct-2012	£2,274.51	Redacted - Personal Data	710010	Revenue	STC61513
South Tyneside Council	00CL	Business & Area Management Group	Rechargeable Salaries Boldon CC	Letting of Other Premises	10-Oct-2012	£1,848.00	MITIE PFI LTD	222710	Revenue	STC61342
South Tyneside Council	00CL	Business & Area Management Group	Rechargeable Salaries Boldon CC	Letting of Other Premises	10-Oct-2012	£2,202.50	MITIE PFI LTD	222710	Revenue	STC61486
South Tyneside Council	00CL	Children's, Adults & Families Group	Services for Young People	Other Service Contracts & Supplies	10-Oct-2012	£975.40	OCEAN ROAD COMMUNITY ASSOCIATIO	219470	Revenue	STC60769
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Carers Support Fund	Payments to Carers	10-Oct-2012	£500.00	Redacted - Personal Data	220841	Revenue	STC59699
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Carers Support Fund	Payments to Carers	10-Oct-2012	£500.00	Redacted - Personal Data	220841	Revenue	STC59700
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Sustainable Communities	Property Reactive / General Repairs	10-Oct-2012	£900.00	YCS Construction Limited	232830	Revenue	STC60641
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	10-Oct-2012	£44,326.29	Glendale Managed Services Ltd	226830	Revenue	STC62426
South Tyneside Council	00CL	Business & Area Management Group	Cemeteries and Crematoria Administration	Security of Assets/Alarms Maintenance	10-Oct-2012	£1,202.40	DELTA ONE SECURITY LTD	226770	Revenue	STC61009
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	10-Oct-2012	£1,410.63	SOUTH TYNESIDE HOMES	999999	Balance Sh	STC61115
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	10-Oct-2012	£10,966.33	SOUTH TYNESIDE HOMES	999999	Balance Sh	STC62220
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Oct-2012	£3,111.42	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC61737
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Oct-2012	£34,423.23	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC62395
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Oct-2012	£88,170.68	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC62457
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Oct-2012	£116,693.94	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC62468
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Oct-2012	£142,879.62	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC62473
South Tyneside Council	00CL	Schools Delegated Budgets	Laygate School	Staff Advertising	10-Oct-2012	£2,374.00	TSL EDUCATION LTD	120150	Revenue	STC61556
South Tyneside Council	00CL	Schools Delegated Budgets	St Oswalds RC Primary	Staff Advertising	10-Oct-2012	£1,748.00	TSL EDUCATION LTD	133050	Revenue	STC61290
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	10-Oct-2012	£2,600.00	University of Birmingham Branch	230641	Revenue	STC61616
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	10-Oct-2012	£727.56	SIGNATURE LTD	227630	Revenue	STC60288
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Services	Travel & Subsistence Expenses	10-Oct-2012	£4,289.98	THE TRAVEL BUREAU	220200	Revenue	STC61935
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2012	£3,325.06	Barnardos	213500	Revenue	STC61796
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2012	£6,466.60	Barnardos	213500	Revenue	STC62076
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2012	-£1,772.76	Foster Care Solutions Ltd	213500	Revenue	STC59628
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2012	£3,011.34	Foster Care Solutions Ltd	213500	Revenue	STC61704

South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2012	£3,011.34	Foster Care Solutions Ltd	213500	Revenue	STC61705
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2012	£3,011.34	Foster Care Solutions Ltd	213500	Revenue	STC61706
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2012	£3,011.34	Foster Care Solutions Ltd	213500	Revenue	STC61707
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2012	£3,011.34	Foster Care Solutions Ltd	213500	Revenue	STC61708
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2012	£3,100.00	Foster Care Solutions Ltd	213500	Revenue	STC61725
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2012	£3,100.00	Foster Care Solutions Ltd	213500	Revenue	STC61726
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2012	£3,100.00	Foster Care Solutions Ltd	213500	Revenue	STC61727
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2012	£3,100.00	Foster Care Solutions Ltd	213500	Revenue	STC61728
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2012	£3,100.00	Foster Care Solutions Ltd	213500	Revenue	STC61729
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2012	£3,232.68	Foster Care Solutions Ltd	213500	Revenue	STC61763
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2012	£3,232.68	Foster Care Solutions Ltd	213500	Revenue	STC61764
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2012	£3,232.68	Foster Care Solutions Ltd	213500	Revenue	STC61765
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2012	£3,232.68	Foster Care Solutions Ltd	213500	Revenue	STC61766
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2012	£3,100.00	FOSTERING PEOPLE LTD	213500	Revenue	STC61724
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2012	£3,232.99	FOSTERING PEOPLE LTD	213500	Revenue	STC61775
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2012	£3,232.99	FOSTERING PEOPLE LTD	213500	Revenue	STC61776
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2012	£3,232.99	FOSTERING PEOPLE LTD	213500	Revenue	STC61777
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2012	£3,232.99	FOSTERING PEOPLE LTD	213500	Revenue	STC61778
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2012	£3,365.67	FOSTERING PEOPLE LTD	213500	Revenue	STC61800
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2012	£3,171.30	The Children's Family Trust	213500	Revenue	STC61748
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2012	£3,277.01	The Children's Family Trust	213500	Revenue	STC61784
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2012	£3,514.20	The Children's Family Trust	213500	Revenue	STC61831
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Oct-2012	£3,631.34	The Children's Family Trust	213500	Revenue	STC61848
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	10-Oct-2012	£14,410.00	ABACUS DAY NURSERY	199990	Revenue	STC62285
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	10-Oct-2012	£15,687.75	ASHFIELD DAY NURSERY	199990	Revenue	STC62295
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	10-Oct-2012	£11,279.50	ASHFIELD NURSERY & EARLY LEARNING	199990	Revenue	STC62228
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	10-Oct-2012	£14,211.75	BEACH HILL NURSERY	199990	Revenue	STC62281
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	10-Oct-2012	£11,537.48	Horseshoe Day Nursery	199990	Revenue	STC62235
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	10-Oct-2012	£11,274.75	JARROW DAY NURSERY	199990	Revenue	STC62227
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	10-Oct-2012	£21,728.16	JUST LEARNING LIMITED	199990	Revenue	STC62335
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	10-Oct-2012	£3,407.25	Noah's Ark Nursery	199990	Revenue	STC61809
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	10-Oct-2012	£8,117.40	Noah's Ark Nursery	199990	Revenue	STC62142
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	10-Oct-2012	£10,602.75	NURSERYTIME	199990	Revenue	STC62215
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	10-Oct-2012	£4,264.50	Nurserytime (formerly ka Jack & Jill Kinderg	199990	Revenue	STC61933
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	10-Oct-2012	£515.25	THE BUNGALOW PRE-SCHOOL	199990	Revenue	STC59784
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	10-Oct-2012	£16,805.75	WESTOE VILLAGE KINDERGARTEN	199990	Revenue	STC62304
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	10-Oct-2012	£5,755.50	WHIZZ KIDS CHILDCARE	199990	Revenue	STC62036
South Tyneside Council	00CL	Children's, Adults & Families Group Capit	Hebburn Primary TOPS	Capital Advisors & Consultants Fees	11-Oct-2012	£1,450.00	Marishal Thompson Group	810606	Capital	STC61128
South Tyneside Council	00CL	Children's, Adults & Families Group Capit	Hebburn Primary TOPS	Capital Advisors & Consultants Fees	11-Oct-2012	£1,550.00	Marishal Thompson Group	810606	Capital	STC61180
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Construction Costs	11-Oct-2012	£1,974.00	JENSEN CONSTRUCTION LTD	820033	Capital	STC61387
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	11-Oct-2012	£1,368.31	Gentoo Group Ltd	820004	Capital	STC61085
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	11-Oct-2012	£2,285.58	Gentoo Group Ltd	820004	Capital	STC61523
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	11-Oct-2012	£962.90	Stannah Lift Services Ltd	820002	Capital	STC60755
South Tyneside Council	00CL	Children's, Adults & Families Group Capit	New Galsworthy SEN and AES School Building Schools for	Capital Equipment Purchases	11-Oct-2012	£625.64	Energy Assets Ltd	810502	Capital	STC60091
South Tyneside Council	00CL	Children's, Adults & Families Group Capit	DFG Minor Adaptations	Capital Grants to Third Parties	11-Oct-2012	£557.00	Shape Adaptation Specialists	819002	Capital	STC59881
South Tyneside Council	00CL	Children's, Adults & Families Group Capit	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	11-Oct-2012	£1,359.00	ThyssenKrupp Encasa Ltd (formerly Lift Abl	819000	Capital	STC61079
South Tyneside Council	00CL	Children's, Adults & Families Group Capit	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	11-Oct-2012	£1,528.00	ThyssenKrupp Encasa Ltd (formerly Lift Abl	819000	Capital	STC61170
South Tyneside Council	00CL	Children's, Adults & Families Group Capit	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	11-Oct-2012	£1,547.00	ThyssenKrupp Encasa Ltd (formerly Lift Abl	819000	Capital	STC61177
South Tyneside Council	00CL	Children's, Adults & Families Group Capit	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	11-Oct-2012	£4,306.00	ThyssenKrupp Encasa Ltd (formerly Lift Abl	819000	Capital	STC61938
South Tyneside Council	00CL	Children's, Adults & Families Group	Hampden St Day Care	Client Travel & Subsistence	11-Oct-2012	£605.15	South Tyneside Taxi Agency Limited	220320	Revenue	STC60027
South Tyneside Council	00CL	Children's, Adults & Families Group	Wilfred St Day Care	Client Travel & Subsistence	11-Oct-2012	£609.70	South Tyneside Taxi Agency Limited	220340	Revenue	STC60033
South Tyneside Council	00CL	Children's, Adults & Families Group	ICT Infrastructure	Computer Equipment and Hardware	11-Oct-2012	£3,876.40	E SAFE SYSTEMS LTD	210620	Revenue	STC61887
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	11-Oct-2012	£639.78	Redacted - Personal Data	221111	Revenue	STC60118
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	11-Oct-2012	£520.00	Milburn Services Ltd	802270	Capital	STC59791
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	11-Oct-2012	£700.00	Milburn Services Ltd	802270	Capital	STC60259
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	11-Oct-2012	£764.00	Milburn Services Ltd	802270	Capital	STC60374
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	11-Oct-2012	£820.00	MIS LIMITED	802270	Capital	STC60491
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	11-Oct-2012	£660.00	Sidhil Ltd	221420	Revenue	STC60162
South Tyneside Council	00CL	Children's, Adults & Families Group	Keelmans Way School Kitchen	Furniture & Equipment - General	11-Oct-2012	£1,184.60	BGL REIBER LTD	217552	Revenue	STC60990
South Tyneside Council	00CL	Children's, Adults & Families Group	Keelmans Way School Kitchen	Furniture & Equipment - General	11-Oct-2012	£1,303.66	BGL REIBER LTD	217552	Revenue	STC61051
South Tyneside Council	00CL	Children's, Adults & Families Group	Perth Green Day Centre	Furniture & Equipment - General	11-Oct-2012	£1,192.00	Meditelle	220570	Revenue	STC61001
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	11-Oct-2012	£1,644.06	The Childcare People	216250	Revenue	STC61220
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	11-Oct-2012	£640.00	ZODIAC TRAINING LTD	216191	Revenue	STC59672
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	11-Oct-2012	£640.00	ZODIAC TRAINING LTD	216191	Revenue	STC60119
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	11-Oct-2012	£2,608.00	ZODIAC TRAINING LTD	216190	Revenue	STC59616
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	11-Oct-2012	£2,608.00	ZODIAC TRAINING LTD	216190	Revenue	STC61619
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	11-Oct-2012	£3,517.50	ZODIAC TRAINING LTD	216190	Revenue	STC61833
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	11-Oct-2012	£1,138.96	Redacted - Personal Data	213410	Revenue	STC60956
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Grant Payments - General	11-Oct-2012	£697.50	EPINAY BUSINESS AND ENTERPRISE SC	213110	Revenue	STC60245

South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	11-Oct-2012	£1,150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC60963
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	11-Oct-2012	£2,300.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC61531
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Non-Staff Advertising	11-Oct-2012	£541.00	BAAF REGISTERED CHARITY	213900	Revenue	STC59845
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	11-Oct-2012	£4,200.00	Meltwater (UK) Limited	236000	Revenue	STC61925
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Respite In Borough	11-Oct-2012	£2,210.56	DOSON LTD	221101	Revenue	STC61488
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Respite In Borough	11-Oct-2012	£1,701.76	Four Seasons Health Care	221101	Revenue	STC61257
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Other Energy Expenses	11-Oct-2012	£3,222.93	WCF FUELS NORTH WEST	219100	Revenue	STC61760
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Other Service Contracts & Supplies	11-Oct-2012	£9,706.40	SICO EUROPE LIMITED	217210	Revenue	STC62193
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Other Service Contracts & Supplies	11-Oct-2012	£3,192.00	South Tyneside Inclusive Health Activities	213110	Revenue	STC61752
South Tyneside Council	00CL	Children's, Adults & Families Group	Director of Public Health	Payments to Health Bodies - General	11-Oct-2012	£14,002.71	Sunderland TPCT	221730	Revenue	STC62276
South Tyneside Council	00CL	Business & Area Management Group	Council Elections	Postage Expenses	11-Oct-2012	£4,231.76	ROYAL MAIL	231510	Revenue	STC61929
South Tyneside Council	00CL	Housing Revenue Account	Asbestos Removal Programme	Property Planned Maintenance	11-Oct-2012	£735.00	Milburn Services Ltd	707530	Revenue	STC60312
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Property Reactive / General Repairs	11-Oct-2012	£1,468.75	THE PIPE SURGEON	232430	Revenue	STC61132
South Tyneside Council	00CL	Business & Area Management Group	Blitz It Main	Purchase of Stock Items	11-Oct-2012	£1,000.00	GRAFFITI REMOVAL LTD	226880	Revenue	STC60828
South Tyneside Council	00CL	Children's, Adults & Families Group	Building Services	Rents Paid - General	11-Oct-2012	£2,870.41	PORTAKABIN LIMITED	221510	Revenue	STC61662
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	11-Oct-2012	£769.23	Four Seasons Health Care	221101	Revenue	STC60386
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care Respite In Borough	11-Oct-2012	£1,585.39	Fairhollow Residential	220901	Revenue	STC61196
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	11-Oct-2012	£789.33	Gentoo Group Ltd	232870	Revenue	STC60421
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Telephone Expenses	11-Oct-2012	£16,334.02	BT - British Telecommunications PLC	238500	Revenue	STC62300
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	Telephone Expenses	11-Oct-2012	£2,240.00	VIRGIN MEDIA BUSINESS	707620	Revenue	STC61498
South Tyneside Council	00CL	Housing Revenue Account	Gentoo - Low Simonside	Tenant Removal Expenses	11-Oct-2012	£1,331.82	Barchester - Bedewell Grange Care Home	707653	Revenue	STC61063
South Tyneside Council	00CL	Business & Area Management Group	Off-Street Car Parking Administration	Travel & Subsistence Expenses	11-Oct-2012	£4,241.96	METRIC GROUP LIMITED	227250	Revenue	STC61930
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Oct-2012	£3,232.86	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC61773
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	12-Oct-2012	£6,217.08	UNITED RESPONSE	220790	Revenue	STC62062
South Tyneside Council	00CL	Children's, Adults & Families Group	Visually Impaired Service	Agency Staff - Non-Teachers	12-Oct-2012	£1,350.00	Second Sight	211710	Revenue	STC61070
South Tyneside Council	00CL	Schools Delegated Budgets	Hedworthfield Primary School	Agency Staff - Teachers	12-Oct-2012	£825.00	Vision for Education	120750	Revenue	STC60496
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments	Capital Compensation Payments	12-Oct-2012	£798.68	Redacted - Personal Data	857502	Capital	STC60429
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments	Capital Compensation Payments	12-Oct-2012	£3,933.58	Redacted - Personal Data	857502	Capital	STC61889
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments	Capital Compensation Payments	12-Oct-2012	£3,933.58	Redacted - Personal Data	857502	Capital	STC61890
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments	Capital Compensation Payments	12-Oct-2012	£4,194.54	Redacted - Personal Data	857502	Capital	STC61921
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments	Capital Compensation Payments	12-Oct-2012	£8,857.16	Redacted - Personal Data	857502	Capital	STC62164
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments	Capital Compensation Payments	12-Oct-2012	£9,407.20	Redacted - Personal Data	857502	Capital	STC62185
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments	Capital Compensation Payments	12-Oct-2012	£10,999.68	Redacted - Personal Data	857502	Capital	STC62221
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments	Capital Compensation Payments	12-Oct-2012	£10,999.68	Redacted - Personal Data	857502	Capital	STC62222
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments	Capital Compensation Payments	12-Oct-2012	£11,232.86	Redacted - Personal Data	857502	Capital	STC62225
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Compensation Payments	12-Oct-2012	£4,700.00	Redacted - Personal Data	802855	Capital	STC61965
South Tyneside Council	00CL	Children's, Adults & Families Group Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	12-Oct-2012	£2,553.74	Handicare (Freelift) Ltd	819000	Capital	STC61597
South Tyneside Council	00CL	Children's, Adults & Families Group Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	12-Oct-2012	£2,790.00	J Hoggarth Heating Engineer	819000	Capital	STC61651
South Tyneside Council	00CL	Children's, Adults & Families Group Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	12-Oct-2012	£2,890.00	J Hoggarth Heating Engineer	819000	Capital	STC61668
South Tyneside Council	00CL	Children's, Adults & Families Group Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	12-Oct-2012	£2,900.00	Redacted - Personal Data	819000	Capital	STC61672
South Tyneside Council	00CL	Children's, Adults & Families Group Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	12-Oct-2012	£2,930.00	Redacted - Personal Data	819000	Capital	STC61679
South Tyneside Council	00CL	Children's, Adults & Families Group Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	12-Oct-2012	£1,599.00	ThyssenKrupp Encasa Ltd (formerly Lift Abl	819000	Capital	STC61204
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	12-Oct-2012	£554.22	Freeman Catering Butchers	217440	Revenue	STC59874
South Tyneside Council	00CL	Children's, Adults & Families Group	Hadrian Junior School Kitchen	Catering Provisions	12-Oct-2012	£569.42	Freeman Catering Butchers	217460	Revenue	STC59915
South Tyneside Council	00CL	Children's, Adults & Families Group	Hedworthfield Primary School Kitchen	Catering Provisions	12-Oct-2012	£2,593.02	Lowries Caterserve	217320	Revenue	STC61611
South Tyneside Council	00CL	Children's, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	12-Oct-2012	£582.67	Freeman Catering Butchers	217552	Revenue	STC59942
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	12-Oct-2012	£908.57	Freeman Catering Butchers	217525	Revenue	STC60696
South Tyneside Council	00CL	Children's, Adults & Families Group	Simonside Junior School Kitchen	Catering Provisions	12-Oct-2012	£1,099.69	Freeman Catering Butchers	217330	Revenue	STC60931
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	12-Oct-2012	£653.80	Lowries Caterserve	217510	Revenue	STC60148
South Tyneside Council	00CL	Children's, Adults & Families Group	St Matthews RC Junior School Kitchen	Catering Provisions	12-Oct-2012	£1,825.14	Lowries Caterserve	217430	Revenue	STC61335
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering	Catering Provisions	12-Oct-2012	£581.72	HOPWELLS LTD.	222860	Revenue	STC59938
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering	Catering Provisions	12-Oct-2012	£585.70	HOPWELLS LTD.	222860	Revenue	STC59947
South Tyneside Council	00CL	Children's, Adults & Families Group	Valley View Primary School Kitchen	Catering Provisions	12-Oct-2012	£4,346.05	Lowries Caterserve	217470	Revenue	STC61945
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Cleaning Expenses	12-Oct-2012	£737.00	Arrow County Supplies	217210	Revenue	STC60319
South Tyneside Council	00CL	Business & Area Management Group	Member Services	Conference Enrolment Fees	12-Oct-2012	£530.00	Public Policy Exchange Limited	232000	Revenue	STC59818
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	12-Oct-2012	£1,355.00	FIELD PRINT	236030	Revenue	STC61076
South Tyneside Council	00CL	Business & Area Management Group	Cleaning Contract Overheads	Furniture & Equipment - General	12-Oct-2012	£867.56	Vacuum Services	224420	Revenue	STC60568
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Furniture & Equipment - General	12-Oct-2012	£1,832.50	Newlife Cleaning Systems Ltd	707641	Revenue	STC61337
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Furniture & Equipment - General	12-Oct-2012	£2,310.00	Newlife Cleaning Systems Ltd	707641	Revenue	STC61539
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Furniture & Equipment - General	12-Oct-2012	£1,567.50	Newlife Cleaning Systems Ltd	707643	Revenue	STC61187
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Furniture & Equipment - General	12-Oct-2012	£1,677.50	Newlife Cleaning Systems Ltd	707643	Revenue	STC61241
South Tyneside Council	00CL	Children's, Adults & Families Group	LEA Music Services	Furniture & Equipment - General	12-Oct-2012	£827.57	RIMMERS MUSIC LTD	210990	Revenue	STC60507
South Tyneside Council	00CL	Children's, Adults & Families Group	LEA Music Services	Furniture & Equipment - General	12-Oct-2012	£845.88	RIMMERS MUSIC LTD	210990	Revenue	STC60537
South Tyneside Council	00CL	Children's, Adults & Families Group	LEA Music Services	Furniture & Equipment - General	12-Oct-2012	£1,808.29	RIMMERS MUSIC LTD	210990	Revenue	STC61327
South Tyneside Council	00CL	Economic Regeneration Group	PVTE Landlord Accrued NRF	Furniture & Equipment - General	12-Oct-2012	£500.00	Redacted - Personal Data	236210	Revenue	STC59747
South Tyneside Council	00CL	Economic Regeneration Group	Sports Development	Furniture & Equipment - General	12-Oct-2012	£4,800.00	BOLDON COMMUNITY ASSOCIATION	223890	Revenue	STC61978
South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	12-Oct-2012	£3,199.00	Groundwork South Tyneside & Newcastle	216430	Revenue	STC61753
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	12-Oct-2012	£1,524.00	Redacted - Personal Data	213410	Revenue	STC61167
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments Multi CAF Chair & Vice Ch	12-Oct-2012	£520.00	The Vision	222890	Revenue	STC59731

South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	12-Oct-2012	£1,680.01	DAWSON RENTALS SWEEPERS	227000	Revenue	STC61242
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	12-Oct-2012	£1,680.01	DAWSON RENTALS SWEEPERS	227000	Revenue	STC61243
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	12-Oct-2012	£900.00	George Vardy Haulage	227000	Revenue	STC60637
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	12-Oct-2012	£1,755.00	George Vardy Haulage	227000	Revenue	STC61296
South Tyneside Council	00CL	Children's, Adults & Families Group	DCS Succession Planning	Hospitality Expenses	12-Oct-2012	£810.01	Durham County Cricket Club	210352	Revenue	STC60457
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Independent School Fees	12-Oct-2012	£3,831.49	ESPA LTD	213700	Revenue	STC61882
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Independent School Fees	12-Oct-2012	£4,420.93	ESPA LTD	213700	Revenue	STC61950
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Independent School Fees	12-Oct-2012	£8,898.83	ESPA LTD	213700	Revenue	STC62170
South Tyneside Council	00CL	Children's, Adults & Families Group	Assistive Technologies	Other Service Contracts & Supplies	12-Oct-2012	£593.00	JUST CHECKING LTD	221520	Revenue	STC59956
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Team	Other Service Contracts & Supplies	12-Oct-2012	£582.00	CD Passenger Services	221150	Revenue	STC59939
South Tyneside Council	00CL	Economic Regeneration Group	Strategic and Regulatory Administration	Postage Expenses	12-Oct-2012	£3,000.00	Neopost Limited	236810	Revenue	STC61701
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Private Contract - Outreach Supp Contract	12-Oct-2012	£1,325.00	St Cuthberts Care	213100	Revenue	STC61061
South Tyneside Council	00CL	Business & Area Management Group	Public Conveniences Administration	Purchase of Stock Items	12-Oct-2012	£1,681.55	Arrow County Supplies	226570	Revenue	STC61247
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	12-Oct-2012	£646.59	The Branches Rest Home	221101	Revenue	STC60130
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	12-Oct-2012	£865.00	DELTA ONE SECURITY LTD	707050	Revenue	STC60562
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Software	12-Oct-2012	£8,353.00	SERVICE BIRMINGHAM LTD	216250	Revenue	STC62145
South Tyneside Council	00CL	Children's, Adults & Families Group	DCS Succession Planning	Specialist Services	12-Oct-2012	£7,881.60	Dave Smith Consultants Ltd	210352	Revenue	STC62137
South Tyneside Council	00CL	Children's, Adults & Families Group	Strategic Management - C & YP	Specialist Services	12-Oct-2012	£11,374.16	RBA Consulting Ltd	219000	Revenue	STC62230
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	12-Oct-2012	£5,574.14	SOUTH TYNESIDE HOMES	999999	Balance Sh	STC62027
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	12-Oct-2012	£8,871.51	SOUTH TYNESIDE HOMES	999999	Balance Sh	STC62165
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12-Oct-2012	£2,199.91	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC61485
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12-Oct-2012	£2,599.63	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC61612
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12-Oct-2012	£22,672.02	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC62343
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12-Oct-2012	£121,375.10	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC62469
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	12-Oct-2012	£139,207.91	SOUTH TYNESIDE HOMES	999700	Balance Sh	STC62471
South Tyneside Council	00CL	Children's, Adults & Families Group	DCS Succession Planning	Staff Training	12-Oct-2012	£1,500.00	FORD PARTNERSHIP T/A FPM	210352	Revenue	STC61156
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	12-Oct-2012	£1,500.00	HB Training Services	230641	Revenue	STC60967
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Learning Disabilities Resettlement Resil	Supported Living	12-Oct-2012	£840.00	UNITED RESPONSE	220530	Revenue	STC60522
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Learning Disabilities Resettlement Resil	Supported Living	12-Oct-2012	£20,410.56	UNITED RESPONSE	220530	Revenue	STC62328
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	12-Oct-2012	£540.50	HARKERS REMOVERS AND STORERS LT	707643	Revenue	STC59844
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	12-Oct-2012	£548.50	HARKERS REMOVERS AND STORERS LT	707643	Revenue	STC59861
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Tenant Removal Expenses	12-Oct-2012	£620.00	HARKERS REMOVERS AND STORERS LT	707643	Revenue	STC60080
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lukes Lane	Tenant Removal Expenses	12-Oct-2012	£728.00	HARKERS REMOVERS AND STORERS LT	707652	Revenue	STC60289
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lukes Lane	Tenant Removal Expenses	12-Oct-2012	£728.00	HARKERS REMOVERS AND STORERS LT	707652	Revenue	STC60290
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lukes Lane	Tenant Removal Expenses	12-Oct-2012	£728.00	HARKERS REMOVERS AND STORERS LT	707652	Revenue	STC60291
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lukes Lane	Tenant Removal Expenses	12-Oct-2012	£728.00	HARKERS REMOVERS AND STORERS LT	707652	Revenue	STC60292
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lukes Lane	Tenant Removal Expenses	12-Oct-2012	£728.00	HARKERS REMOVERS AND STORERS LT	707652	Revenue	STC60293
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lukes Lane	Tenant Removal Expenses	12-Oct-2012	£728.00	HARKERS REMOVERS AND STORERS LT	707652	Revenue	STC60294
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lukes Lane	Tenant Removal Expenses	12-Oct-2012	£728.00	HARKERS REMOVERS AND STORERS LT	707652	Revenue	STC60295
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lukes Lane	Tenant Removal Expenses	12-Oct-2012	£728.00	HARKERS REMOVERS AND STORERS LT	707652	Revenue	STC60296
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lukes Lane	Tenant Removal Expenses	12-Oct-2012	£728.00	HARKERS REMOVERS AND STORERS LT	707652	Revenue	STC60297
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lukes Lane	Tenant Removal Expenses	12-Oct-2012	£728.00	HARKERS REMOVERS AND STORERS LT	707652	Revenue	STC60298
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lukes Lane	Tenant Removal Expenses	12-Oct-2012	£728.00	HARKERS REMOVERS AND STORERS LT	707652	Revenue	STC60299
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lukes Lane	Tenant Removal Expenses	12-Oct-2012	£728.00	HARKERS REMOVERS AND STORERS LT	707652	Revenue	STC60300
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lukes Lane	Tenant Removal Expenses	12-Oct-2012	£728.00	HARKERS REMOVERS AND STORERS LT	707652	Revenue	STC60301
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lukes Lane	Tenant Removal Expenses	12-Oct-2012	£728.00	HARKERS REMOVERS AND STORERS LT	707652	Revenue	STC60302
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lukes Lane	Tenant Removal Expenses	12-Oct-2012	£728.00	HARKERS REMOVERS AND STORERS LT	707652	Revenue	STC60303
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Oct-2012	£5,956.34	National Fostering Agency Ltd	213500	Revenue	STC62049
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Oct-2012	£811.00	Swiis Foster Care Ltd	213500	Revenue	STC60462
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Oct-2012	£811.00	Swiis Foster Care Ltd	213500	Revenue	STC60463
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Oct-2012	£820.00	Swiis Foster Care Ltd	213500	Revenue	STC60485
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Oct-2012	£883.00	Swiis Foster Care Ltd	213500	Revenue	STC60588
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60659
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60660
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60661
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60662
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60663
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60664
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Oct-2012	£16,940.00	ACTIVE ARK	213700	Revenue	STC62306
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Oct-2012	£2,121.48	Continuum Group	213700	Revenue	STC61454
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Oct-2012	£7,071.60	Continuum Group	213700	Revenue	STC62107
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Oct-2012	£9,828.41	ROYAL BLIND	213700	Revenue	STC62196
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	15-Oct-2012	£1,668.50	Redacted - Personal Data	213900	Revenue	STC61237
South Tyneside Council	00CL	Schools Delegated Budgets	Hedworthfield Primary School	Agency Staff - Teachers	15-Oct-2012	£825.00	Vision for Education	120750	Revenue	STC60497
South Tyneside Council	00CL	Schools Delegated Budgets	Hedworthfield Primary School	Agency Staff - Teachers	15-Oct-2012	£825.00	Vision for Education	120750	Revenue	STC60498
South Tyneside Council	00CL	Children's, Adults & Families Group Capit	Devolved Capital Unallocated	Capital Enhancement Costs	15-Oct-2012	£567.00	BOLDON SCHOOL LIMITED	810499	Capital	STC59913
South Tyneside Council	00CL	Children's, Adults & Families Group Capit	Devolved Capital Unallocated	Capital Enhancement Costs	15-Oct-2012	£4,703.00	BOLDON SCHOOL LIMITED	810499	Capital	STC61969
South Tyneside Council	00CL	Children's, Adults & Families Group Capit	Devolved Capital Unallocated	Capital Enhancement Costs	15-Oct-2012	£6,288.10	BOLDON SCHOOL LIMITED	810499	Capital	STC62070
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	15-Oct-2012	£1,718.40	Safe Strip UK Ltd	820006	Capital	STC61266

South Tyneside Council	00CL	Children's, Adults & Families Group	Capital Grants to Third Parties	Capital Grants to Third Parties	15-Oct-2012	£4,220.00	Redacted - Personal Data	819000	Capital	STC61928
South Tyneside Council	00CL	Children's, Adults & Families Group	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	15-Oct-2012	£4,220.00	Redacted - Personal Data	819000	Capital	STC61928
South Tyneside Council	00CL	Children's, Adults & Families Group	Ashey Road Junior School Kitchen	Catering Provisions	15-Oct-2012	£3,608.05	Lowries Caterserve	217415	Revenue	STC61846
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	15-Oct-2012	£1,479.17	Lowries Caterserve	217425	Revenue	STC61143
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	15-Oct-2012	£757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC60361
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	15-Oct-2012	£500.00	CD Passenger Services	213410	Revenue	STC59691
South Tyneside Council	00CL	Schools Delegated Budgets	Boldon School	Devolved Formula Capital	15-Oct-2012	£2,490.98	BOLDON SCHOOL LIMITED	140190	Revenue	STC61582
South Tyneside Council	00CL	Schools Delegated Budgets	Boldon School	Devolved Formula Capital	15-Oct-2012	£8,465.00	BOLDON SCHOOL LIMITED	140190	Revenue	STC62153
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Electricity Charges	15-Oct-2012	£1,177.18	British Gas Business	232430	Revenue	STC60986
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	15-Oct-2012	£640.00	Milburn Services Ltd	802270	Capital	STC60122
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	15-Oct-2012	£640.00	Milburn Services Ltd	802270	Capital	STC60123
South Tyneside Council	00CL	Housing Capital	Decent Homes High Rise Externals	Enhancement HRA Capital - ST Homes	15-Oct-2012	£153,120.27	SOUTH TYNESIDE HOMES	800084	Capital	STC62474
South Tyneside Council	00CL	Housing Capital	Decent Homes Internals - Gentoo - Marsden	Enhancement HRA Capital - ST Homes	15-Oct-2012	£84,782.51	SOUTH TYNESIDE HOMES	800002	Capital	STC62455
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Biddick Hall C (Mytons) ES	Enhancement HRA Capital - ST Homes	15-Oct-2012	£552,416.33	SOUTH TYNESIDE HOMES	804019	Capital	STC62495
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Lukes Lane (Dunelm)	Enhancement HRA Capital - ST Homes	15-Oct-2012	£350,339.50	SOUTH TYNESIDE HOMES	804015	Capital	STC62492
South Tyneside Council	00CL	Business & Area Management Group	Cleaning Contract Overheads	Furniture & Equipment - General	15-Oct-2012	£508.50	Arrow County Supplies	224420	Revenue	STC59766
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Gas Charges	15-Oct-2012	£523.48	British Gas Business	232420	Revenue	STC59797
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	15-Oct-2012	£1,680.01	DAWSON RENTALS SWEEPERS	227000	Revenue	STC61244
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	15-Oct-2012	£1,680.01	DAWSON RENTALS SWEEPERS	227000	Revenue	STC61245
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	15-Oct-2012	£1,680.01	DAWSON RENTALS SWEEPERS	227000	Revenue	STC61246
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	15-Oct-2012	£953.80	Admec Municipal Services Ltd	227000	Revenue	STC60747
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	15-Oct-2012	£1,584.00	ASSTEAD PLANT HIRE CO. LIMITED	227000	Revenue	STC61195
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	15-Oct-2012	£9,042.61	NR - CARPETRIGHT PLC121575	999999	Balance Sheet	STC62176
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	15-Oct-2012	£1,999.98	NR - LCP REAL ESTATE LTD125886	999999	Balance Sheet	STC61393
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	15-Oct-2012	£1,694.00	NR - PIZZA HUT (UK) LTD121989	999999	Balance Sheet	STC61252
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	15-Oct-2012	£823.24	NR - PRIMESIGHT LTD120492	999999	Balance Sheet	STC60494
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium	Other Service Contracts & Supplies	15-Oct-2012	£3,000.00	Families Gore	223880	Revenue	STC61698
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Private Contract - Independent Nurseries	15-Oct-2012	£6,005.00	FAMILY FUTURES CONSORTIUM	213900	Revenue	STC62052
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Private Contract - Outreach Supp Contract	15-Oct-2012	£885.00	St Cuthberts Care	213100	Revenue	STC60596
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	15-Oct-2012	£1,485.00	Accora Ltd	221420	Revenue	STC61148
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Residential Care In Borough	15-Oct-2012	£1,585.50	Barchester - Bedewell Grange Care Home	221111	Revenue	STC61197
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Residential Care In Borough	15-Oct-2012	£1,115.41	HC-One Limited	221111	Revenue	STC60941
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	15-Oct-2012	£688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC60227
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	15-Oct-2012	£848.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC60544
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	15-Oct-2012	£780.00	NEXUS	218900	Revenue	STC60408
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	15-Oct-2012	£515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC59780
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Oct-2012	£528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC59812
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Oct-2012	£808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC60452
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Oct-2012	£848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC60540
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Oct-2012	£950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC60737
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Oct-2012	£1,084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC60919
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Oct-2012	£2,496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC61584
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	15-Oct-2012	£3,443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC61816
South Tyneside Council	00CL	Schools Delegated Budgets	Greenfields School	Schools Learning Equipment	15-Oct-2012	£1,712.65	Yorkshire Purchasing Organisation	170050	Revenue	STC61261
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	15-Oct-2012	£865.00	DELTA ONE SECURITY LTD	707050	Revenue	STC60563
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	15-Oct-2012	£68,746.86	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC62445
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Subscriptions	15-Oct-2012	£3,333.00	LOCAL GOVERNMENT INFORMATION UN	240102	Revenue	STC61798
South Tyneside Council	00CL	All Services	All Services	Travel and Subsistence total	15-Oct-2012	58748.10	N/A	N/A	Revenue	N/A
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Oct-2012	£3,214.29	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC61758
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Oct-2012	£6,642.86	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC62084
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Oct-2012	£3,232.86	St Cuthberts Care	213500	Revenue	STC61774
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Oct-2012	£6,111.43	St Cuthberts Care	213500	Revenue	STC62058
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	15-Oct-2012	£9,428.57	St Cuthberts Care	213700	Revenue	STC62187
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	15-Oct-2012	£11,142.86	St Cuthberts Care	213700	Revenue	STC62224
South Tyneside Council	00CL	Business & Area Management Group	Waste Disposal	Waste Disposal Contract - Recycling	15-Oct-2012	£2,000.00	Waste Aware North East Limited	228370	Revenue	STC61399
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	16-Oct-2012	£1,660.48	MENCAP	220790	Revenue	STC61229
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	16-Oct-2012	£2,137.48	MENCAP	220790	Revenue	STC61460
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspende	Agency Staff - Non-Teachers	16-Oct-2012	£39,447.24	COMENSURA LTD	238650	Revenue	STC62413
South Tyneside Council	00CL	Business and Area Management Capital	Disabled Car Parking Lines and Signs	Capital Advisors & Consultants Fees	16-Oct-2012	£2,714.22	Northumbrian Roads Ltd	830011	Capital	STC61642
South Tyneside Council	00CL	Housing Capital	Area redevelopment - Homeloss Cheviot Rd	Capital Compensation Payments	16-Oct-2012	£4,700.00	Redacted - Personal Data	802858	Capital	STC61967
South Tyneside Council	00CL	Housing Capital	Area redevelopment - Homeloss Cheviot Rd	Capital Compensation Payments	16-Oct-2012	£4,700.00	Redacted - Personal Data	802858	Capital	STC61968
South Tyneside Council	00CL	Business and Area Management Capital	Disabled Car Parking Lines and Signs	Capital Enhancement Costs	16-Oct-2012	£708.73	Northumbrian Roads Ltd	830011	Capital	STC60267
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing	Capital Enhancement Costs	16-Oct-2012	£22,954.45	Northumbrian Roads Ltd	850000	Capital	STC62346
South Tyneside Council	00CL	Economic Regeneration Capital	Seaview Community Campus Play Facility	Capital Equipment Purchases	16-Oct-2012	£4,833.00	STEELEWAY FENSECURE LTD	827021	Capital	STC61981
South Tyneside Council	00CL	Children's, Adults & Families Group	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	16-Oct-2012	£3,840.00	Redacted - Personal Data	819000	Capital	STC61883
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	16-Oct-2012	£2,071.91	J R Holland	217440	Revenue	STC61431
South Tyneside Council	00CL	Children's, Adults & Families Group	Epiny Business & Enterprise School Kitchen	Catering Provisions	16-Oct-2012	£1,501.32	Lowries Caterserve	217490	Revenue	STC61165
South Tyneside Council	00CL	Children's, Adults & Families Group	Hadrian Junior School Kitchen	Catering Provisions	16-Oct-2012	£1,378.16	J R Holland	217460	Revenue	STC61090
South Tyneside Council	00CL	Children's, Adults & Families Group	Hedworth Lane Junior School Kitchen	Catering Provisions	16-Oct-2012	£1,501.36	J R Holland	217225	Revenue	STC61166
South Tyneside Council	00CL	Children's, Adults & Families Group	Horsley Hill Campus	Catering Provisions	16-Oct-2012	£2,569.37	J R Holland	217355	Revenue	STC61599

South Tyneside Council	00CL	Children's, Adults & Families Group	Marsden Primary School Kitchen	Catering Provisions	16-Oct-2012	£1,656.58	J R Holland	217290	Revenue	STC61228
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	16-Oct-2012	£3,178.28	Lowries Caterserve	217525	Revenue	STC61751
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	16-Oct-2012	£1,973.01	J R Holland	217425	Revenue	STC61386
South Tyneside Council	00CL	Children's, Adults & Families Group	Simonside Junior School Kitchen	Catering Provisions	16-Oct-2012	£1,231.07	Freeman Catering Butchers	217330	Revenue	STC61016
South Tyneside Council	00CL	Children's, Adults & Families Group	Simonside Junior School Kitchen	Catering Provisions	16-Oct-2012	£2,312.12	J R Holland	217330	Revenue	STC61540
South Tyneside Council	00CL	Children's, Adults & Families Group	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	16-Oct-2012	£2,661.25	PASTA KING (UK) LTD	217545	Revenue	STC61633
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Oct-2012	-£784.32	Abelard Care Home	221101	Revenue	STC59659
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Oct-2012	-£612.88	BAWI Homes Ltd	221101	Revenue	STC59678
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Oct-2012	-£5,107.40	Countrywide Care Homes Limited	221101	Revenue	STC59602
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Oct-2012	-£585.60	EUROPEAN CARE ENGLAND LTD	221101	Revenue	STC59681
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Oct-2012	-£8,045.48	Executive Care Group	221101	Revenue	STC59594
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Oct-2012	-£2,563.06	Executive Care Group	221101	Revenue	STC59617
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Oct-2012	-£508.60	Fellingate Care Centre	221101	Revenue	STC59689
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Oct-2012	-£3,932.33	Four Seasons Health Care	221101	Revenue	STC59605
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Oct-2012	-£3,432.17	Four Seasons Health Care	221101	Revenue	STC59609
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Oct-2012	-£1,339.96	Four Seasons Healthcare	221101	Revenue	STC59637
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Oct-2012	-£3,415.89	HC-One Limited	221101	Revenue	STC59610
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Oct-2012	-£1,457.95	HC-One Limited	221101	Revenue	STC59633
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Oct-2012	-£8,605.72	Hillcrest Care Home	221101	Revenue	STC59593
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Oct-2012	-£765.48	Owlett Hall Nursing Home	221101	Revenue	STC59660
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Oct-2012	-£10,823.93	Premier Nursing Homes	221101	Revenue	STC59589
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Oct-2012	-£613.72	St Cuthberts Care	221101	Revenue	STC59677
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Oct-2012	-£10,923.61	St Michaels View	221101	Revenue	STC59588
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Oct-2012	-£933.80	Thomas Knight Care Home	221101	Revenue	STC59650
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Oct-2012	-£10,732.62	Windsor Nursing Home	221101	Revenue	STC59590
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Client Contributions - Nursing Care	16-Oct-2012	-£1,717.91	Gainford Care Homes Ltd	221301	Revenue	STC59629
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Client Contributions - Nursing Care	16-Oct-2012	-£1,368.64	HC-One Limited	221301	Revenue	STC59636
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Client Contributions - Nursing Care	16-Oct-2012	-£868.12	Windsor Nursing Home	221301	Revenue	STC59652
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Nursing Care	16-Oct-2012	-£812.80	Potensial Limited	220511	Revenue	STC59656
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£17,554.87	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC59581
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£16,344.63	Ashlea Mews	221101	Revenue	STC59583
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	£1,072.80	Barchester - Bedewell Grange Care Home	221101	Revenue	STC60899
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£20,512.01	Barchester - Harton Grange Care Home	221101	Revenue	STC59579
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£1,120.28	Bondcare St Andrews Ltd	221101	Revenue	STC59642
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£40,433.02	CARE UK	221101	Revenue	STC59576
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£600.40	CARE UK	221101	Revenue	STC59680
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£548.44	CHURCH VIEW	221101	Revenue	STC59684
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£3,007.92	Countrywide Care Homes Limited	221101	Revenue	STC59612
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£523.12	David Lewis Centre	221101	Revenue	STC59688
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£9,150.14	DOSON LTD	221101	Revenue	STC59592
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£1,089.12	Executive Care Group	221101	Revenue	STC59643
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£6,576.62	Four Seasons Health Care	221101	Revenue	STC59598
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£1,224.56	Four Seasons Healthcare	221101	Revenue	STC59638
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£552.00	Gainford Care Homes Ltd	221101	Revenue	STC59683
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£1,961.36	GLENHOLME HOUSE	221101	Revenue	STC59626
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	£2,881.10	Harmony House	221101	Revenue	STC61665
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£14,796.65	HAWTHORN COURT CARE HOME	221101	Revenue	STC59584
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£2,984.30	HC-One Limited	221101	Revenue	STC59613
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£2,166.40	HC-One Limited	221101	Revenue	STC59624
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£11,855.65	Hillcrest Care Home	221101	Revenue	STC59587
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£916.56	Ivy House Nursing Home	221101	Revenue	STC59651
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£17,267.41	Marsden Rock Nursing Home	221101	Revenue	STC59582
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£23,952.47	Needham Court Care Home	221101	Revenue	STC59578
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£744.36	Premier Nursing Homes	221101	Revenue	STC59662
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£529.48	Princess House	221101	Revenue	STC59686
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£4,202.80	Seahaven Rest Home	221101	Revenue	STC59603
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£1,388.32	SLW LIMITED	221101	Revenue	STC59634
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£4,017.79	St Michaels View	221101	Revenue	STC59604
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£5,419.63	The Branches Rest Home	221101	Revenue	STC59600
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£1,187.36	The Jubilee Nursing Home	221101	Revenue	STC59640
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£18,062.63	The Lodge Residential	221101	Revenue	STC59580
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£7,090.00	The Meadows Care Home	221101	Revenue	STC59596
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£523.48	Wellburn Care Homes	221101	Revenue	STC59687
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£12,217.50	Westoe Grange Care Home	221101	Revenue	STC59586
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£1,202.94	Windsor Nursing Home	221101	Revenue	STC59639
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£1,054.36	Care Consortium Ltd	221301	Revenue	STC59644
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£622.92	HAWTHORN COURT CARE HOME	221301	Revenue	STC59673
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£993.40	Percy Hedley Foundation	221301	Revenue	STC59647
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£971.60	Durham Careline Ltd	220511	Revenue	STC59649

South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	16-Oct-2012	£2,729.99	Durham Careline Ltd	220511	Revenue	STC61644
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£617.92	MAPLEVIEW	220511	Revenue	STC59676
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£1,579.24	Pathways Care Group Limited	220511	Revenue	STC59631
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£682.00	Potential Limited	220511	Revenue	STC59669
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£622.80	Conifer Lodge	220901	Revenue	STC59674
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£2,690.08	Fairholme Residential	220901	Revenue	STC59615
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£622.80	HC-One Limited	220901	Revenue	STC59675
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£539.24	Hillcrest Care Home	220901	Revenue	STC59685
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Client Contributions - Residential	16-Oct-2012	-£801.60	The Branches Rest Home	220901	Revenue	STC59657
South Tyneside Council	00CL	Business & Area Management Group	Street Lighting Administration	Electricity Charges	16-Oct-2012	£93,650.94	EDF ENERGY	227780	Revenue	STC62463
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	16-Oct-2012	£538.00	FIELD PRINT	236030	Revenue	STC59835
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	16-Oct-2012	£994.00	FIELD PRINT	236030	Revenue	STC60818
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	External Trainers Services	16-Oct-2012	£500.00	Redacted - Personal Data	219100	Revenue	STC59696
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	16-Oct-2012	£1,250.00	CARE-ABILITY	221420	Revenue	STC61026
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	16-Oct-2012	£2,600.00	Sidhil Ltd	221420	Revenue	STC61614
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	16-Oct-2012	£2,600.00	Sidhil Ltd	221420	Revenue	STC61615
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Furniture & Equipment - General	16-Oct-2012	£2,273.21	Gentoo Group Ltd	707643	Revenue	STC61511
South Tyneside Council	00CL	Business & Area Management Group	Engineering Works General Overhead	Furniture & Equipment - General	16-Oct-2012	£1,484.44	EARLSMERE ID SYSTEMS LTD	227610	Revenue	STC61146
South Tyneside Council	00CL	Housing Revenue Account	Gentoo Marsden	Furniture & Equipment - General	16-Oct-2012	£2,273.21	Gentoo Group Ltd	707651	Revenue	STC61512
South Tyneside Council	00CL	Children's, Adults & Families Group	LEA Music Services	Furniture & Equipment - General	16-Oct-2012	£1,416.64	Knock on Wood	210990	Revenue	STC61117
South Tyneside Council	00CL	Business & Area Management Group	Register of Electors	General Sales	16-Oct-2012	£618.50	Equifax Limited	231600	Revenue	STC60063
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	16-Oct-2012	£3,675.00	Redacted - Personal Data	216250	Revenue	STC61858
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Employer Responsive 19+ Apprentice	Grant Payments - General	16-Oct-2012	£2,382.43	LIFE SKILLS CENTRAL LTD	216150	Revenue	STC61563
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Grant Payments - General	16-Oct-2012	£4,700.00	Escape Intervention Services Limited	213110	Revenue	STC61964
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	16-Oct-2012	£624.45	Admcc Municipal Services Ltd	230350	Revenue	STC60089
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	16-Oct-2012	£1,315.40	Admcc Municipal Services Ltd	230350	Revenue	STC61054
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 230812 Learning Disabilities Commissioned Hor	Home Care	16-Oct-2012	£16,493.90	Pulse v/a Pulse Health Care Limited	220750	Revenue	STC62302
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG 230812 Learning Disabilities Commissioned Hor	Home Care	16-Oct-2012	£19,065.50	Pulse v/a Pulse Health Care Limited	220750	Revenue	STC62317
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Independent School Fees	16-Oct-2012	£20,009.74	North East Autism Society	213700	Revenue	STC62325
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Independent School Fees	16-Oct-2012	£12,595.00	TALBOT HOUSE SCHOOL	213700	Revenue	STC62253
South Tyneside Council	00CL	Business & Area Management Group	Rechargeable Salaries Boldon CC	Letting of Other Premises	16-Oct-2012	£2,061.50	MITIE PFI LTD	222710	Revenue	STC61425
South Tyneside Council	00CL	Business & Area Management Group	Business & Area Management	Newspapers And Periodicals	16-Oct-2012	£1,306.99	R Crawford News	236900	Revenue	STC61052
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	16-Oct-2012	£20,255.04	Executive Care Group	221101	Revenue	STC62327
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	16-Oct-2012	£8,874.24	Four Seasons Health Care	221101	Revenue	STC62166
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	16-Oct-2012	£28,070.92	HC-One Limited	221101	Revenue	STC62368
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	16-Oct-2012	£28,132.00	Hillcrest Care Home	221101	Revenue	STC62370
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	16-Oct-2012	£64,591.33	Premier Nursing Homes	221101	Revenue	STC62444
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	16-Oct-2012	£22,349.20	St Michaels View	221101	Revenue	STC62339
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia In Borough	16-Oct-2012	£21,701.83	Windsor Nursing Home	221101	Revenue	STC62334
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	16-Oct-2012	£1,984.88	ABBNEY CARE VILLAGE	221101	Revenue	STC61389
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	16-Oct-2012	£1,800.00	EUROPEAN CARE ENGLAND LTD	221101	Revenue	STC61319
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	16-Oct-2012	£3,480.00	Four Seasons Healthcare	221101	Revenue	STC61827
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Dementia Out Borough	16-Oct-2012	£10,305.80	HC-One Limited	221101	Revenue	STC62208
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	16-Oct-2012	£19,895.04	Countrywide Care Homes Limited	221101	Revenue	STC62324
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	16-Oct-2012	£45,401.14	DOSON LTD	221101	Revenue	STC62429
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	16-Oct-2012	£18,947.66	Executive Care Group	221101	Revenue	STC62316
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	16-Oct-2012	£26,499.65	Four Seasons Health Care	221101	Revenue	STC62366
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	16-Oct-2012	£29,127.92	Four Seasons Health Care	221101	Revenue	STC62373
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	16-Oct-2012	£7,200.73	HC-One Limited	221101	Revenue	STC62114
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	16-Oct-2012	£21,868.75	Hillcrest Care Home	221101	Revenue	STC62337
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	16-Oct-2012	£8,877.84	Premier Nursing Homes	221101	Revenue	STC62167
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	16-Oct-2012	£31,223.64	St Michaels View	221101	Revenue	STC62377
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	16-Oct-2012	£33,158.40	Windsor Nursing Home	221101	Revenue	STC62390
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care In Borough	16-Oct-2012	£7,360.00	Conifer Lodge	221301	Revenue	STC62123
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care In Borough	16-Oct-2012	£2,210.56	Countrywide Care Homes Limited	221301	Revenue	STC61489
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care In Borough	16-Oct-2012	£2,250.56	Executive Care Group	221301	Revenue	STC61502
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care In Borough	16-Oct-2012	£16,572.62	Four Seasons Health Care	221301	Revenue	STC62303
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care In Borough	16-Oct-2012	£4,501.12	Windsor Nursing Home	221301	Revenue	STC61952
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care In Borough	16-Oct-2012	£2,322.40	Four Seasons Health Care	220511	Revenue	STC61544
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care In Borough	16-Oct-2012	£1,643.76	HC-One Limited	220511	Revenue	STC61217
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care In Borough	16-Oct-2012	£4,397.12	Premier Nursing Homes	220511	Revenue	STC61947
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Nursing Care In Borough	16-Oct-2012	£29,121.80	Conifer Lodge	220901	Revenue	STC62372
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£3,263.88	Abbeymoor Neurodisability Centre	221101	Revenue	STC61781
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£1,392.00	Abelard Care Home	221101	Revenue	STC61103
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£3,110.92	ALDERWOOD	221101	Revenue	STC61736
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£2,326.52	BAWI Homes Ltd	221101	Revenue	STC61547
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£1,860.00	BROOK VIEW NURSING HOME	221101	Revenue	STC61345
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£1,656.00	Bryony Park Nursing Home	221101	Revenue	STC61227
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£10,478.91	Executive Care Group	221101	Revenue	STC62210

South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£1,648.00	Fellingdale Care Centre	221101	Revenue	STC61221
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£2,582.04	Gledhow Christian Care Home	221101	Revenue	STC61607
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£7,080.28	HC-One Limited	221101	Revenue	STC62108
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£10,277.00	HC-One Limited	221101	Revenue	STC62207
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£1,762.04	Ivy House Nursing Home	221101	Revenue	STC61299
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£1,643.72	Owlett Hall Nursing Home	221101	Revenue	STC61216
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£1,812.00	St Cuthberts Care	221101	Revenue	STC61330
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£2,280.00	St Wilfrid's Hall Nursing Home	221101	Revenue	STC61518
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£1,676.32	Thomas Knight Care Home	221101	Revenue	STC61240
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£1,483.00	Waldene Court Nursing	221101	Revenue	STC61145
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£2,293.28	Abbeymoor Neurodisability Centre	221301	Revenue	STC61529
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£7,180.00	Barchester - Hawthorns Care Centre	221301	Revenue	STC62113
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£5,734.00	BAWI Homes Ltd	221301	Revenue	STC62035
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£7,516.29	Gainford Care Homes Ltd	221301	Revenue	STC62129
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£4,131.20	HC-One Limited	221301	Revenue	STC61912
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£9,842.20	HC-One Limited	221301	Revenue	STC62198
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£1,688.40	Stanton Lodge	221301	Revenue	STC61251
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£4,256.00	Stepping Stones	221301	Revenue	STC61932
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£2,026.24	Abbeymoor Neurodisability Centre	220511	Revenue	STC61412
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£5,075.40	Care Outreach	220511	Revenue	STC61998
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£6,776.00	Careline Lifestyles Ltd	220511	Revenue	STC62094
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£8,080.00	Careline Lifestyles Ltd	220511	Revenue	STC62139
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£8,699.20	Castlebeck Care	220511	Revenue	STC62158
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£10,060.40	Castlebeck Care	220511	Revenue	STC62202
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£11,800.00	Castlebeck Care	220511	Revenue	STC62238
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£6,696.40	CHAD	220511	Revenue	STC62089
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£1,732.00	Countrywide Care Homes Limited	220511	Revenue	STC61275
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£5,818.04	Doradene	220511	Revenue	STC62039
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£11,853.16	ESPA LTD	220511	Revenue	STC62239
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£8,088.00	Nevilles Court	220511	Revenue	STC62140
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£2,537.00	Orchard Vale Trust	220511	Revenue	STC61590
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£3,650.68	The Hospitaller Order of St John of God	220511	Revenue	STC61854
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£5,143.84	Billingham Grange Care Centre	220901	Revenue	STC62003
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£25,669.28	HC-One Limited	220901	Revenue	STC62361
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£1,572.00	Mental Health Concern	220901	Revenue	STC61189
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Nursing Care Out Borough	16-Oct-2012	£3,411.48	Ranvilles Care Home	220901	Revenue	STC61811
South Tyneside Council	00CL	Business & Area Management Group	On-Road Cycle Training	Other Government Grants	16-Oct-2012	£1,400.00	BICYCLE HELMET INITIATIVE TRUST	227560	Revenue	STC61108
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Other Service Contracts & Supplies	16-Oct-2012	£984.00	Northern Sign Interpreting Limited	220550	Revenue	STC60776
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	16-Oct-2012	£2,004.00	Trafficmaster Ltd	227000	Revenue	STC61404
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium	Other Service Contracts & Supplies	16-Oct-2012	£510.00	SGM House	223880	Revenue	STC59771
South Tyneside Council	00CL	Children's, Adults & Families Group	Youth Offending Service	Other Service Contracts & Supplies	16-Oct-2012	£11,750.00	Northern Learning Trust	219220	Revenue	STC62237
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	16-Oct-2012	£652.77	Redacted - Personal Data	220800	Revenue	STC60146
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	16-Oct-2012	£733.04	Redacted - Personal Data	220800	Revenue	STC60310
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	16-Oct-2012	£760.76	Redacted - Personal Data	220800	Revenue	STC60369
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	16-Oct-2012	£765.76	Redacted - Personal Data	220800	Revenue	STC60375
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	16-Oct-2012	£796.28	Redacted - Personal Data	220800	Revenue	STC60427
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	16-Oct-2012	£940.36	Redacted - Personal Data	220800	Revenue	STC60725
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	16-Oct-2012	£1,392.60	Redacted - Personal Data	220800	Revenue	STC61104
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	16-Oct-2012	£1,405.96	Redacted - Personal Data	220800	Revenue	STC61110
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	16-Oct-2012	£1,405.96	Redacted - Personal Data	220800	Revenue	STC61111
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	16-Oct-2012	£1,405.96	Redacted - Personal Data	220800	Revenue	STC61112
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	16-Oct-2012	£1,478.48	Redacted - Personal Data	220800	Revenue	STC61142
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	16-Oct-2012	£1,554.60	Redacted - Personal Data	220800	Revenue	STC61183
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	16-Oct-2012	£1,801.00	Redacted - Personal Data	220800	Revenue	STC61323
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	16-Oct-2012	£2,408.24	Redacted - Personal Data	220800	Revenue	STC61569
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	16-Oct-2012	£2,460.43	Redacted - Personal Data	220800	Revenue	STC61575
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	16-Oct-2012	£2,726.36	Redacted - Personal Data	220800	Revenue	STC61643
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	16-Oct-2012	£3,753.66	Redacted - Personal Data	220800	Revenue	STC61875
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Property Reactive / General Repairs	16-Oct-2012	£615.84	THE PIPE SURGEON	232420	Revenue	STC60061
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Reactive / General Repairs	16-Oct-2012	£620.00	P & N ASSOCIATES LTD.	232810	Revenue	STC60079
South Tyneside Council	00CL	Business & Area Management Group	Public Rights of Way costs	Public Rights of Way	16-Oct-2012	£615.00	Steve Clinton Landscape Contractor	236430	Revenue	STC60059
South Tyneside Council	00CL	Economic Regeneration Group	Foreshores	Rents Paid - General	16-Oct-2012	£750.00	PORT OF TYNE AUTHORITY	223830	Revenue	STC60347
South Tyneside Council	00CL	Business & Area Management Group	Off-Street Car Parking Administration	Rents Paid - General	16-Oct-2012	£2,875.00	PORT OF TYNE AUTHORITY	227250	Revenue	STC61664
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Oct-2012	£41,408.71	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC62417
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Oct-2012	£32,579.91	Barchester - Bedewell Grange Care Home	221101	Revenue	STC62387
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Oct-2012	£46,561.27	Barchester - Harton Grange Care Home	221101	Revenue	STC62430
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Oct-2012	£57,066.74	CARE UK	221101	Revenue	STC62437
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Oct-2012	£3,631.52	Executive Care Group	221101	Revenue	STC61851
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Oct-2012	£5,351.28	Four Seasons Health Care	221101	Revenue	STC62011

South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Oct-2012	£1,683.76	Harmony House	221101	Revenue	STC61249
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Oct-2012	£12,165.57	HAWTHORN COURT CARE HOME	221101	Revenue	STC62244
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Oct-2012	£3,367.52	HC-One Limited	221101	Revenue	STC61802
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Oct-2012	£28,533.37	Hillcrest Care Home	221101	Revenue	STC62371
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Oct-2012	£23,603.91	Khalid Hamodi	221101	Revenue	STC62352
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Oct-2012	£14,206.37	Marsden Rock Nursing Home	221101	Revenue	STC62280
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Oct-2012	£54,096.66	Needham Court Care Home	221101	Revenue	STC62435
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Oct-2012	£1,783.76	Premier Nursing Homes	221101	Revenue	STC61314
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Oct-2012	£10,102.56	Seahaven Rest Home	221101	Revenue	STC62203
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Oct-2012	£7,135.04	St Michaels View	221101	Revenue	STC62112
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Oct-2012	£11,124.84	The Branches Rest Home	221101	Revenue	STC62223
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Oct-2012	£36,473.20	The Lodge Residential	221101	Revenue	STC62402
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Oct-2012	£5,447.28	The Meadows Care Home	221101	Revenue	STC62016
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Oct-2012	£3,567.52	Westoe Grange Care Home	221101	Revenue	STC61843
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	16-Oct-2012	£2,464.25	Windsor Nursing Home	221101	Revenue	STC61576
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	16-Oct-2012	£1,824.40	Albany Care Home	221101	Revenue	STC61334
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	16-Oct-2012	£1,760.00	CARE UK	221101	Revenue	STC61298
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	16-Oct-2012	£3,680.00	GLENHOLME HOUSE	221101	Revenue	STC61860
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	16-Oct-2012	£5,567.12	HC-One Limited	221101	Revenue	STC62026
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	16-Oct-2012	£1,844.36	Kay Care Services Ltd	221101	Revenue	STC61339
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	16-Oct-2012	£1,848.60	SEYMOUR HOUSE	221101	Revenue	STC61343
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia Out Borough	16-Oct-2012	£1,700.04	Willow Lodge	221101	Revenue	STC61256
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	16-Oct-2012	£15,741.84	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC62296
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	16-Oct-2012	£59,337.70	Ashlea Mews	221101	Revenue	STC62439
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	16-Oct-2012	£34,500.48	Barchester - Bedewell Grange Care Home	221101	Revenue	STC62396
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	16-Oct-2012	£37,227.54	Barchester - Harton Grange Care Home	221101	Revenue	STC62406
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	16-Oct-2012	£61,048.09	CARE UK	221101	Revenue	STC62441
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	16-Oct-2012	£8,878.80	Countrywide Care Homes Limited	221101	Revenue	STC62168
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	16-Oct-2012	-£1,966.02	DOSON LTD	221101	Revenue	STC59625
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	16-Oct-2012	£10,151.17	Four Seasons Health Care	221101	Revenue	STC62205
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	16-Oct-2012	£19,275.36	Four Seasons Health Care	221101	Revenue	STC62319
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	16-Oct-2012	£6,575.04	Harmony House	221101	Revenue	STC62083
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	16-Oct-2012	£36,428.45	HAWTHORN COURT CARE HOME	221101	Revenue	STC62401
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	16-Oct-2012	£3,287.52	HC-One Limited	221101	Revenue	STC61787
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	16-Oct-2012	£10,654.56	Hillcrest Care Home	221101	Revenue	STC62216
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	16-Oct-2012	£39,368.12	Khalid Hamodi	221101	Revenue	STC62412
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	16-Oct-2012	£41,414.30	Marsden Rock Nursing Home	221101	Revenue	STC62418
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	16-Oct-2012	£36,669.43	Needham Court Care Home	221101	Revenue	STC62404
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	16-Oct-2012	£2,097.60	Potential Limited	221101	Revenue	STC61446
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	16-Oct-2012	£11,506.32	Seahaven Rest Home	221101	Revenue	STC62234
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	16-Oct-2012	£6,040.89	St Michaels View	221101	Revenue	STC62054
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	16-Oct-2012	£16,437.60	The Branches Rest Home	221101	Revenue	STC62301
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	16-Oct-2012	£31,644.32	The Lodge Residential	221101	Revenue	STC62379
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	16-Oct-2012	£15,981.84	The Meadows Care Home	221101	Revenue	STC62298
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	16-Oct-2012	£43,594.00	Westoe Grange Care Home	221101	Revenue	STC62425
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	16-Oct-2012	£7,103.04	Windsor Nursing Home	221101	Revenue	STC62110
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Residential Care In Borough	16-Oct-2012	£1,775.76	Barchester - Bedewell Grange Care Home	221301	Revenue	STC61306
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Residential Care In Borough	16-Oct-2012	£1,775.76	HAWTHORN COURT CARE HOME	221301	Revenue	STC61307
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Residential Care In Borough	16-Oct-2012	£1,743.76	Marsden Rock Nursing Home	221301	Revenue	STC61289
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	16-Oct-2012	£1,872.00	Fairholme Residential	220511	Revenue	STC61349
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	16-Oct-2012	£10,135.60	Potential Limited	220511	Revenue	STC62204
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	16-Oct-2012	£13,150.60	Potential Limited	220511	Revenue	STC62264
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	16-Oct-2012	£1,643.76	Seahaven Rest Home	220511	Revenue	STC61218
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	16-Oct-2012	£7,900.00	Conifer Lodge	220901	Revenue	STC62138
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	16-Oct-2012	£37,440.00	Fairholme Residential	220901	Revenue	STC62407
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	16-Oct-2012	£1,743.76	Four Seasons Health Care	220901	Revenue	STC61287
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	16-Oct-2012	£1,775.76	Hillcrest Care Home	220901	Revenue	STC61303
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	16-Oct-2012	£1,869.76	Khalid Hamodi	220901	Revenue	STC61348
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	16-Oct-2012	£1,775.76	Needham Court Care Home	220901	Revenue	STC61304
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	16-Oct-2012	£1,743.76	Premier Nursing Homes	220901	Revenue	STC61288
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	16-Oct-2012	£4,971.28	The Branches Rest Home	220901	Revenue	STC61987
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care In Borough	16-Oct-2012	£1,775.76	The Meadows Care Home	220901	Revenue	STC61305
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	16-Oct-2012	£1,925.76	Barchester - Hawthorns Care Centre	221101	Revenue	STC61377
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	16-Oct-2012	£3,376.60	Bondcare St Andrews Ltd	221101	Revenue	STC61805
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	16-Oct-2012	£1,916.00	Bridge House	221101	Revenue	STC61365
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	16-Oct-2012	£1,351.52	CHURCH VIEW	221101	Revenue	STC61073
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	16-Oct-2012	£3,525.20	David Lewis Centre	221101	Revenue	STC61835
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	16-Oct-2012	£1,686.00	Durham Careline Ltd	221101	Revenue	STC61250
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	16-Oct-2012	£1,752.00	EIGHTON LODGE REST HOME	221101	Revenue	STC61295

South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	16-Oct-2012	£1,720.00	Four Seasons Healthcare	221101	Revenue	STC61268
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	16-Oct-2012	£1,750.00	Gainford Care Homes Ltd	221101	Revenue	STC61293
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	16-Oct-2012	£1,780.00	GLENHOLME HOUSE	221101	Revenue	STC61310
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	16-Oct-2012	£2,318.40	HAVENDENE RESIDENTIAL HOME	221101	Revenue	STC61542
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	16-Oct-2012	£3,264.24	HC-One Limited	221101	Revenue	STC61782
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	16-Oct-2012	£1,668.00	HIGHCLIFFE CARE CENTRE	221101	Revenue	STC61235
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	16-Oct-2012	£1,343.32	Holy Cross Care Home	221101	Revenue	STC61067
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	16-Oct-2012	£1,802.60	Lowgate Care Home	221101	Revenue	STC61325
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	16-Oct-2012	£1,896.64	North Lanarkshire Council	221101	Revenue	STC61356
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	16-Oct-2012	£4,495.36	Pathways Care Group Limited	221101	Revenue	STC61951
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	16-Oct-2012	£2,691.40	Percy Hedley Foundation	221101	Revenue	STC61638
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	16-Oct-2012	£1,801.76	Perennial Limited	221101	Revenue	STC61324
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	16-Oct-2012	£1,780.00	Princess House	221101	Revenue	STC61311
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	16-Oct-2012	£1,542.80	QUORN ORCHARDS CARE HOME	221101	Revenue	STC61175
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	16-Oct-2012	£3,256.00	SLW LIMITED	221101	Revenue	STC61780
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	16-Oct-2012	£1,628.00	The Jubilee Nursing Home	221101	Revenue	STC61212
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	16-Oct-2012	£1,900.00	Wellburn Care Homes	221101	Revenue	STC61358
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Out Borough	16-Oct-2012	£3,816.00	Care Consortium Ltd	221301	Revenue	STC61880
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Out Borough	16-Oct-2012	£2,752.00	Elpha Lodge Residential Home	221301	Revenue	STC61647
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Out Borough	16-Oct-2012	£3,132.04	Faycroft Residential	221301	Revenue	STC61743
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Out Borough	16-Oct-2012	£2,872.01	Gailey Lodge	221301	Revenue	STC61663
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Out Borough	16-Oct-2012	£4,760.40	HENSHAW'S YORKSHIRE	221301	Revenue	STC61973
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Out Borough	16-Oct-2012	£12,164.32	Percy Hedley Foundation	221301	Revenue	STC62243
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Oct-2012	£2,840.00	Aspire Healthcare	220511	Revenue	STC61659
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Oct-2012	£9,061.00	Autism North - Cedars End	220511	Revenue	STC62179
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Oct-2012	£9,315.88	AUTISM NORTH LTD	220511	Revenue	STC62183
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Oct-2012	£13,597.48	Birchwood Bungalow Milbury Care Services	220511	Revenue	STC62268
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Oct-2012	£4,800.00	Birdsgrove Nursing Home	220511	Revenue	STC61977
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Oct-2012	£2,307.84	Care Outreach	220511	Revenue	STC61538
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Oct-2012	£4,744.00	Careline Lifestyles Ltd	220511	Revenue	STC61972
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Oct-2012	£6,864.00	Careline Lifestyles Ltd	220511	Revenue	STC62101
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Oct-2012	£9,400.00	Careline Lifestyles Ltd	220511	Revenue	STC62184
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Oct-2012	£2,051.80	Cornerstone Quality Care	220511	Revenue	STC61422
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Oct-2012	£2,323.88	Craegmoor Facilities Company Limited	220511	Revenue	STC61545
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Oct-2012	£2,990.00	Durham Careline Ltd	220511	Revenue	STC61691
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Oct-2012	£4,808.20	Durham Careline Ltd	220511	Revenue	STC61979
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Oct-2012	£11,384.00	Durham Careline Ltd	220511	Revenue	STC62231
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Oct-2012	£2,782.00	Eastcliffe Residential	220511	Revenue	STC61650
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Oct-2012	£2,791.28	Elpha Lodge Residential Home	220511	Revenue	STC61652
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Oct-2012	£6,694.72	ESPA LTD	220511	Revenue	STC62088
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Oct-2012	£7,538.24	ESPA LTD	220511	Revenue	STC62130
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Oct-2012	£8,421.28	Four Seasons Healthcare	220511	Revenue	STC62148
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Oct-2012	£3,808.00	Hayfield	220511	Revenue	STC61879
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Oct-2012	£2,171.64	LINKAGE COLLEGE	220511	Revenue	STC61477
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Oct-2012	£5,600.00	MAPLEVIEW	220511	Revenue	STC62030
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Oct-2012	£8,368.96	MILEWOOD HEALTH CARE LTD	220511	Revenue	STC62147
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Oct-2012	£9,415.40	North East Autism Society	220511	Revenue	STC62186
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Oct-2012	£37,040.08	Pathways Care Group Limited	220511	Revenue	STC62405
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Oct-2012	£4,125.80	Percy Hedley Foundation	220511	Revenue	STC61911
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Oct-2012	£2,426.80	Rochell House Residential Care	220511	Revenue	STC61572
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	16-Oct-2012	£23,280.00	SELF LTD	220511	Revenue	STC62349
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	16-Oct-2012	£3,904.92	Aspire Healthcare	220901	Revenue	STC61888
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	16-Oct-2012	£1,908.00	Care Consortium Ltd	220901	Revenue	STC61363
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	16-Oct-2012	£2,500.00	Executive Care Group	220901	Revenue	STC61587
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	16-Oct-2012	£11,450.88	HC-One Limited	220901	Revenue	STC62232
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	16-Oct-2012	£3,500.00	Pembroke Court Care Home	220901	Revenue	STC61829
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	16-Oct-2012	£1,576.00	Sovereign Care (NE) Ltd	220901	Revenue	STC61192
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	16-Oct-2012	£1,557.24	WINDSOR COURT CARE HOME	220901	Revenue	STC61185
South Tyneside Council	00CL	Children's, Adults & Families Group	Troubled Families Project	Specialist Services	16-Oct-2012	£15,000.00	Tyne Gateway Trust	217551	Revenue	STC62291
South Tyneside Council	00CL	Economic Regeneration Group	Economic Regeneration Management	Staff Training	16-Oct-2012	£632.90	North Tyneside Council	236911	Revenue	STC60105
South Tyneside Council	00CL	Business & Area Management Group	CCTV Costs	Telephone Expenses	16-Oct-2012	£1,205.92	BT - British Telecommunications PLC	227930	Revenue	STC60101
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Telephone Expenses	16-Oct-2012	£2,973.08	BT - British Telecommunications PLC	705000	Revenue	STC61688
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	16-Oct-2012	£582.00	North East Concrete Limited	227630	Revenue	STC59941
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	16-Oct-2012	£672.93	North East Concrete Limited	227630	Revenue	STC60184
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	16-Oct-2012	£745.69	North East Concrete Limited	227630	Revenue	STC60339
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Oct-2012	£811.00	Swiss Foster Care Ltd	213500	Revenue	STC60464
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Oct-2012	£811.00	Swiss Foster Care Ltd	213500	Revenue	STC60465
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Oct-2012	£820.00	Swiss Foster Care Ltd	213500	Revenue	STC60486
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Oct-2012	£883.00	Swiss Foster Care Ltd	213500	Revenue	STC60589

South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60665
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60666
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60667
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60668
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60669
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60670
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	16-Oct-2012	£13,822.59	Interact Care Ltd	213700	Revenue	STC62274
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	16-Oct-2012	£28,096.80	Pear Tree Projects Ltd	213700	Revenue	STC62369
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Water & Sewerage Charges	16-Oct-2012	£11,266.85	NORTHUMBRIAN WATER	238500	Revenue	STC62226
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Water & Sewerage Charges	16-Oct-2012	£53,771.83	NORTHUMBRIAN WATER	238500	Revenue	STC62434
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	17-Oct-2012	£1,850.00	Redacted - Personal Data	213900	Revenue	STC61344
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Assisted Car Loans Outstanding	17-Oct-2012	£5,690.00	Redacted - Personal Data	999999	Balance Sh	STC62033
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments	Capital Compensation Payments	17-Oct-2012	£1,438.23	Redacted - Personal Data	857502	Capital	STC61124
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments	Capital Compensation Payments	17-Oct-2012	£2,283.30	Redacted - Personal Data	857502	Capital	STC61521
South Tyneside Council	00CL	Business and Area Management Capital	Equal Pay Compensation Payments	Capital Compensation Payments	17-Oct-2012	£6,929.21	Redacted - Personal Data	857502	Capital	STC62103
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Construction Costs	17-Oct-2012	£231,701.61	Balfour Beatty Civil Engineering Limited	828502	Capital	STC62482
South Tyneside Council	00CL	Children's, Adults & Families Group Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	17-Oct-2012	£3,617.39	Easibathe and Easiascess Solutions	819000	Capital	STC61847
South Tyneside Council	00CL	Children's, Adults & Families Group Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	17-Oct-2012	£3,168.00	ThyssenKrupp Encasa Ltd (formerly Lift Abl	819000	Capital	STC61747
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	17-Oct-2012	£1,120.00	HARKERS REMOVERS AND STORERS LT	828520	Capital	STC60943
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	17-Oct-2012	£2,293.61	J R Holland	217440	Revenue	STC61530
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	17-Oct-2012	£2,160.28	HOPWELLS LTD.	217535	Revenue	STC61474
South Tyneside Council	00CL	Children's, Adults & Families Group	Hedworthfield Primary School Kitchen	Catering Provisions	17-Oct-2012	£2,038.51	HOPWELLS LTD.	217320	Revenue	STC61417
South Tyneside Council	00CL	Children's, Adults & Families Group	St Aloysius RC Infant School Kitchen	Catering Provisions	17-Oct-2012	£2,172.54	HOPWELLS LTD.	217400	Revenue	STC61480
South Tyneside Council	00CL	Children's, Adults & Families Group	St Bedes RC Primary School Kitchen Jarrow	Catering Provisions	17-Oct-2012	£2,265.82	HOPWELLS LTD.	217265	Revenue	STC61510
South Tyneside Council	00CL	Children's, Adults & Families Group	Toner Avenue Junior School Kitchen	Catering Provisions	17-Oct-2012	£2,187.06	JW Rae Baker & Confectioner	217395	Revenue	STC61483
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths	Cleaning Expenses	17-Oct-2012	£1,654.85	Brenntag UK Group Ltd aka Albion Chemical	224000	Revenue	STC61226
South Tyneside Council	00CL	Children's, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	17-Oct-2012	£521.30	South Tyneside Taxi Agency Limited	220330	Revenue	STC59794
South Tyneside Council	00CL	Children's, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	17-Oct-2012	£527.15	South Tyneside Taxi Agency Limited	220330	Revenue	STC59808
South Tyneside Council	00CL	Children's, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	17-Oct-2012	£890.50	South Tyneside Taxi Agency Limited	220330	Revenue	STC60603
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Client Travel & Subsistence	17-Oct-2012	£1,027.96	Places for People	213300	Revenue	STC60861
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	17-Oct-2012	£500.00	Redacted - Personal Data	709030	Revenue	STC59751
South Tyneside Council	00CL	Children's, Adults & Families Group	ICT Infrastructure	Computer Equipment and Hardware	17-Oct-2012	£11,604.17	NORTHERN GRID FOR LEARNING	210620	Revenue	STC62236
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	17-Oct-2012	£968.00	Redacted - Personal Data	237020	Revenue	STC60760
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	17-Oct-2012	£8,557.12	Redacted - Personal Data	221101	Revenue	STC62156
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	17-Oct-2012	£813.08	Redacted - Personal Data	221111	Revenue	STC60474
South Tyneside Council	00CL	Housing Capital	Decent Homes EXT Roofs - Biddick	Enhancement HRA Capital - ST Homes	17-Oct-2012	£12,956.74	SOUTH TYNESIDE HOMES	800005	Capital	STC62261
South Tyneside Council	00CL	Housing Capital	Decent Homes EXT Roofs - Biddick	Enhancement HRA Capital - ST Homes	17-Oct-2012	£31,849.76	SOUTH TYNESIDE HOMES	800005	Capital	STC62381
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	17-Oct-2012	£593.73	Huntleigh Healthcare	221420	Revenue	STC59957
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	17-Oct-2012	£831.25	Huntleigh Healthcare	221420	Revenue	STC60511
South Tyneside Council	00CL	Business & Area Management Group	Engineering Works General Overhead	Furniture & Equipment - General	17-Oct-2012	£1,389.20	FLEMING & COMPANY (MACHINERY) LTD	227610	Revenue	STC61098
South Tyneside Council	00CL	Housing Revenue Account	Homelessness Accommodation	Furniture & Equipment - General	17-Oct-2012	£732.01	Newcastle City Council	703010	Revenue	STC60309
South Tyneside Council	00CL	Children's, Adults & Families Group	LEA Music Services	Furniture & Equipment - General	17-Oct-2012	£4,353.00	RIMMERS MUSIC LTD	210990	Revenue	STC61946
South Tyneside Council	00CL	Economic Regeneration Group	Special Events	Furniture & Equipment - General	17-Oct-2012	£1,072.63	CANFORD AUDIO PLC	223950	Revenue	STC60898
South Tyneside Council	00CL	Business & Area Management Group	Wheeled Bin Management	Furniture & Equipment - General	17-Oct-2012	£13,260.78	STRAIGHT PLC	228310	Revenue	STC62265
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	17-Oct-2012	£619.55	Admec Municipal Services Ltd	230350	Revenue	STC60068
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	17-Oct-2012	£648.25	Admec Municipal Services Ltd	230350	Revenue	STC60133
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	17-Oct-2012	£659.45	Admec Municipal Services Ltd	230350	Revenue	STC60160
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	17-Oct-2012	£1,157.50	Owen Pugh & Co Ltd	230350	Revenue	STC60975
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	17-Oct-2012	£79,008.30	Carelina Homecare Ltd	221101	Revenue	STC62452
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	17-Oct-2012	£8,754.20	Kay Care Services Ltd	220511	Revenue	STC62160
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	17-Oct-2012	£810.41	Redacted - Personal Data	710010	Revenue	STC60458
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	17-Oct-2012	£2,803.04	Redacted - Personal Data	710010	Revenue	STC61654
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Legal Advisors	17-Oct-2012	£1,526.67	Redacted - Personal Data	213410	Revenue	STC61169
South Tyneside Council	00CL	Business & Area Management Group	Rechargeable Salaries Boldon CC	Letting of Other Premises	17-Oct-2012	£2,061.50	MITIE PFI LTD	222710	Revenue	STC61426
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon School PFI	PFI Unitary Charge	17-Oct-2012	£251,686.02	BOLDON SCHOOL LIMITED	219720	Revenue	STC62484
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow Cross Primary School PFI	PFI Unitary Charge	17-Oct-2012	£278,045.86	INSPIRED SPACES STAG (PROJECTC01)	219710	Revenue	STC62485
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow Cross Primary School PFI	PFI Unitary Charge	17-Oct-2012	£278,045.86	INSPIRED SPACES STAG (PROJECTC01)	219710	Revenue	STC62486
South Tyneside Council	00CL	Children's, Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge	17-Oct-2012	£12,513.77	Inspired spaces STaG (Projectco2) Limited	219701	Revenue	STC62251
South Tyneside Council	00CL	Children's, Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge	17-Oct-2012	£342,782.84	Inspired spaces STaG (Projectco2) Limited	219701	Revenue	STC62490
South Tyneside Council	00CL	Children's, Adults & Families Group	South Shields Community School PFI	PFI Unitary Charge	17-Oct-2012	£342,782.84	Inspired spaces STaG (Projectco2) Limited	219701	Revenue	STC62491
South Tyneside Council	00CL	Economic Regeneration Group	Hawthorne	Property Management Expenses	17-Oct-2012	£5,209.89	DTZ	232660	Revenue	STC62006
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	17-Oct-2012	£2,289.91	ALAN HERON LIMITED	232810	Revenue	STC61526
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	17-Oct-2012	£2,682.27	Cottage Contract Furnishers	232810	Revenue	STC61637
South Tyneside Council	00CL	Economic Regeneration Group	Rentals - Non Factory Units	Property Reactive / General Repairs	17-Oct-2012	£636.50	SPRINGS ROOFING LTD	232450	Revenue	STC60112
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	17-Oct-2012	£871.15	Huntleigh Healthcare	221420	Revenue	STC60570
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	17-Oct-2012	£636.98	Cernex UK Operations Ltd	227630	Revenue	STC60114
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	17-Oct-2012	£32,908.21	Fleet Factors	227030	Revenue	STC62388
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	17-Oct-2012	£1,423.86	Garden Lane Garage	227030	Revenue	STC61121
South Tyneside Council	00CL	Economic Regeneration Group	Amusement Park	Rent Income - Amusement Park	17-Oct-2012	£930.00	Redacted - Personal Data	223850	Revenue	STC60717

South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	17-Oct-2012	£2,263.84	West Lothian Council	221101	Revenue	STC61508
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Out Borough	17-Oct-2012	£2,263.84	West Lothian Council	221101	Revenue	STC61509
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	17-Oct-2012	£3,325.06	Barnardos	220511	Revenue	STC61797
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	17-Oct-2012	-£2,531.41	MENCAP	220511	Revenue	STC59618
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Respite In Borough	17-Oct-2012	£1,778.15	Needham Court Care Home	221301	Revenue	STC61309
South Tyneside Council	00CL	Children's, Adults & Families Group	Assistive Technologies	Servicing/Electric Testing of Equipment	17-Oct-2012	£20,581.00	Jontek Ltd	221620	Revenue	STC62331
South Tyneside Council	00CL	Economic Regeneration Group	Web Team	Software	17-Oct-2012	£1,900.00	ASTECH CONSULTANTS LTD	236010	Revenue	STC61359
South Tyneside Council	00CL	Schools Delegated Budgets	Jarrow Cross Primary School CE	Staff Advertising	17-Oct-2012	£2,152.00	TSL EDUCATION LTD	130100	Revenue	STC61467
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Buy Back	Staff Training	17-Oct-2012	£2,000.00	Newcastle City Council	218430	Revenue	STC61396
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	17-Oct-2012	£530.00	Redacted - Personal Data	230641	Revenue	STC59817
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Learning Disabilities Resettlement Resi	Supported Living	17-Oct-2012	£9,843.75	South Tyneside NHS Foundation Trust	220530	Revenue	STC62200
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£22,573.83	Community Integrated Care	220511	Revenue	STC62341
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£558.52	MENCAP	220511	Revenue	STC59882
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£558.52	MENCAP	220511	Revenue	STC59883
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£558.52	MENCAP	220511	Revenue	STC59884
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£558.52	MENCAP	220511	Revenue	STC59885
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£558.52	MENCAP	220511	Revenue	STC59886
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£1,078.00	MENCAP	220511	Revenue	STC59887
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£1,078.00	MENCAP	220511	Revenue	STC60903
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£1,078.00	MENCAP	220511	Revenue	STC60904
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£1,078.00	MENCAP	220511	Revenue	STC60905
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£1,078.00	MENCAP	220511	Revenue	STC60906
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£1,078.00	MENCAP	220511	Revenue	STC60907
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£1,078.00	MENCAP	220511	Revenue	STC60908
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£1,733.52	MENCAP	220511	Revenue	STC61276
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£1,733.52	MENCAP	220511	Revenue	STC61277
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£1,733.52	MENCAP	220511	Revenue	STC61278
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£1,733.52	MENCAP	220511	Revenue	STC61279
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£1,733.52	MENCAP	220511	Revenue	STC61280
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£1,816.52	MENCAP	220511	Revenue	STC61331
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£1,925.00	MENCAP	220511	Revenue	STC61367
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£1,925.00	MENCAP	220511	Revenue	STC61368
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£1,925.00	MENCAP	220511	Revenue	STC61369
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£1,925.00	MENCAP	220511	Revenue	STC61370
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£1,925.00	MENCAP	220511	Revenue	STC61371
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£2,067.00	MENCAP	220511	Revenue	STC61428
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£2,075.00	MENCAP	220511	Revenue	STC61434
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£2,075.00	MENCAP	220511	Revenue	STC61435
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£2,075.00	MENCAP	220511	Revenue	STC61436
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£2,075.00	MENCAP	220511	Revenue	STC61437
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£2,131.52	MENCAP	220511	Revenue	STC61456
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£2,131.52	MENCAP	220511	Revenue	STC61457
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£2,275.00	MENCAP	220511	Revenue	STC61514
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£2,275.00	MENCAP	220511	Revenue	STC61515
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£2,375.00	MENCAP	220511	Revenue	STC61557
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£2,375.00	MENCAP	220511	Revenue	STC61558
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£2,579.52	MENCAP	220511	Revenue	STC61601
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£2,625.00	MENCAP	220511	Revenue	STC61621
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£2,625.00	MENCAP	220511	Revenue	STC61622
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£3,710.00	MENCAP	220511	Revenue	STC61862
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£3,710.00	MENCAP	220511	Revenue	STC61863
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£3,710.00	MENCAP	220511	Revenue	STC61864
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£3,710.00	MENCAP	220511	Revenue	STC61865
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£3,710.00	MENCAP	220511	Revenue	STC61866
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£3,710.00	MENCAP	220511	Revenue	STC61867
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	17-Oct-2012	£5,250.00	MENCAP	220511	Revenue	STC62008
South Tyneside Council	00CL	Children's, Adults & Families Group	Transforming our Primary Schools	Technical Services	17-Oct-2012	£3,300.00	c2a Learning Ltd	210240	Revenue	STC61790
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	17-Oct-2012	£1,920.00	Northumbrian Roads Ltd	227630	Revenue	STC61366
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Oct-2012	£3,277.01	The Children's Family Trust	213500	Revenue	STC61785
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Oct-2012	£3,631.34	The Children's Family Trust	213500	Revenue	STC61849
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Oct-2012	£6,219.60	Interact Care Ltd	213700	Revenue	STC62063
South Tyneside Council	00CL	Business & Area Management Group	Recycling Village	Waste Transfer	17-Oct-2012	£18,912.94	SITA UK	228400	Revenue	STC62315
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Consultants Fees	18-Oct-2012	£2,549.00	Hall and Partners (Special Projects) Limited	827000	Capital	STC61595
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition of Wouldhave House	Capital Demolition Costs	18-Oct-2012	£2,079.00	Northern Powergrid (NEDL)	828506	Capital	STC61442
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	18-Oct-2012	£2,543.52	Lowries Caterserve	217440	Revenue	STC61592
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Child day care services	18-Oct-2012	£695.00	North East Autism Society	213100	Revenue	STC60238
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	18-Oct-2012	£500.00	CD Passenger Services	213410	Revenue	STC59692
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	18-Oct-2012	£1,298.96	Redacted - Personal Data	221101	Revenue	STC61047
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	18-Oct-2012	£1,319.20	Redacted - Personal Data	221101	Revenue	STC61059

South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	18-Oct-2012	£2,826.56	Redacted - Personal Data	221101	Revenue	STC61657
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	18-Oct-2012	£93,927.65	EDF ENERGY	238500	Revenue	STC62465
South Tyneside Council	00CL	Business & Area Management Group	Wheeled Bin Management	Furniture & Equipment - General	18-Oct-2012	-£1,950.00	G O'Brien and Sons (NDC) Ltd and O'Brien	228310	Revenue	STC59627
South Tyneside Council	00CL	Business & Area Management Group	Wheeled Bin Management	Furniture & Equipment - General	18-Oct-2012	£7,860.00	G O'Brien and Sons (NDC) Ltd and O'Brien	228310	Revenue	STC62135
South Tyneside Council	00CL	Children's, Adults & Families Group	First Steps Community Development	Grant Payments - General	18-Oct-2012	£624.00	Deter Innovations CIC	216080	Revenue	STC60088
South Tyneside Council	00CL	Children's, Adults & Families Group	First Steps Community Development	Grant Payments - General	18-Oct-2012	£712.50	Deter Innovations CIC	216080	Revenue	STC60268
South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	18-Oct-2012	£3,105.00	Deter Innovations CIC	216430	Revenue	STC61735
South Tyneside Council	00CL	Children's, Adults & Families Group	Personal Community Development Learning	Grant Payments - General	18-Oct-2012	£2,921.00	Groundwork South Tyneside & Newcastle	215980	Revenue	STC61677
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	18-Oct-2012	£883.00	Redacted - Personal Data	213410	Revenue	STC60585
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Jarrow & Boldon	18-Oct-2012	£722.00	Friends of the Irish Night	222890	Revenue	STC60277
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	18-Oct-2012	-£2,517.10	Admec Municipal Services Ltd	227000	Revenue	STC59619
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	18-Oct-2012	£853.33	Admec Municipal Services Ltd	227000	Revenue	STC60550
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	18-Oct-2012	£1,075.73	Admec Municipal Services Ltd	227000	Revenue	STC60901
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	18-Oct-2012	£1,134.73	Admec Municipal Services Ltd	227000	Revenue	STC60954
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	18-Oct-2012	£2,166.92	Admec Municipal Services Ltd	227000	Revenue	STC61475
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	18-Oct-2012	£167,178.15	COMFORT CALL	221101	Revenue	STC62478
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Home Care	18-Oct-2012	£4,818.00	Partners in Specialist Care (Voyage)	221301	Revenue	STC61980
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Home Care	18-Oct-2012	£4,877.50	Partners in Specialist Care (Voyage)	221301	Revenue	STC61983
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (East)	Legal Advisors	18-Oct-2012	£514.00	Redacted - Personal Data	213400	Revenue	STC59774
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (East)	Legal Advisors	18-Oct-2012	£988.34	Redacted - Personal Data	213400	Revenue	STC60812
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	18-Oct-2012	£2,000.00	Nova International Ltd	236000	Revenue	STC61402
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	18-Oct-2012	£2,128.45	Redacted - Personal Data	221101	Revenue	STC61455
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	18-Oct-2012	£1,388.91	Bluebird Care	221301	Revenue	STC61096
South Tyneside Council	00CL	Children's, Adults & Families Group	Assistive Technologies	Other Service Contracts & Supplies	18-Oct-2012	£750.00	CHUBB ELECTRONIC SECURITY SYSTEM	221520	Revenue	STC60346
South Tyneside Council	00CL	Children's, Adults & Families Group	Disability Housing Team	Other Service Contracts & Supplies	18-Oct-2012	£19,818.18	Trafalgar Properties	221390	Revenue	STC62323
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	18-Oct-2012	£885.90	Redacted - Personal Data	220800	Revenue	STC60599
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	18-Oct-2012	£979.96	Redacted - Personal Data	220800	Revenue	STC60770
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	18-Oct-2012	£3,200.08	Redacted - Personal Data	220800	Revenue	STC61756
South Tyneside Council	00CL	Children's, Adults & Families Group	Central Services Administration	Postage Expenses	18-Oct-2012	£2,000.00	Neopost Limited	212010	Revenue	STC61395
South Tyneside Council	00CL	Housing Revenue Account	Controlled Door Entry System	Property Planned Maintenance	18-Oct-2012	-£3,916.23	NORTHERN HOUSING CONSORTIUM LTD	707480	Revenue	STC59606
South Tyneside Council	00CL	Housing Revenue Account	Controlled Door Entry System	Property Planned Maintenance	18-Oct-2012	£11,864.75	NORTHERN HOUSING CONSORTIUM LTD	707480	Revenue	STC62240
South Tyneside Council	00CL	Housing Revenue Account	Controlled Door Entry System	Property Planned Maintenance	18-Oct-2012	£22,714.38	NORTHERN HOUSING CONSORTIUM LTD	707480	Revenue	STC62344
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Planned Maintenance	18-Oct-2012	-£2,251.38	Severn Trent Costain Limited	232850	Revenue	STC59620
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Planned Maintenance	18-Oct-2012	-£2,198.51	Severn Trent Costain Limited	232850	Revenue	STC59621
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Planned Maintenance	18-Oct-2012	-£2,198.51	Severn Trent Costain Limited	232850	Revenue	STC59622
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Planned Maintenance	18-Oct-2012	£2,251.38	Severn Trent Costain Limited	232850	Revenue	STC61503
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Planned Maintenance	18-Oct-2012	£2,251.38	Severn Trent Costain Limited	232850	Revenue	STC61504
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Planned Maintenance	18-Oct-2012	£2,251.38	Severn Trent Costain Limited	232850	Revenue	STC61505
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium	Property Reactive / General Repairs	18-Oct-2012	£950.00	YCS Construction Limited	223880	Revenue	STC60740
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	18-Oct-2012	£741.00	CORAL WASHROOMS	232860	Revenue	STC60331
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	18-Oct-2012	£500.00	YCS Construction Limited	232860	Revenue	STC59745
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	18-Oct-2012	£500.00	YCS Construction Limited	232860	Revenue	STC59746
South Tyneside Council	00CL	Schools Delegated Budgets	St Peter & Paul RC Primary School	Property Reactive / General Repairs	18-Oct-2012	£989.00	TAYLOR HARKNESS LIMITED	133040	Revenue	STC60815
South Tyneside Council	00CL	Schools Delegated Budgets	St Peter & Paul RC Primary School	Property Reactive / General Repairs	18-Oct-2012	£4,603.00	TAYLOR HARKNESS LIMITED	133040	Revenue	STC61957
South Tyneside Council	00CL	Schools Delegated Budgets	St Peter & Paul RC Primary School	Property Reactive / General Repairs	18-Oct-2012	£12,376.96	TAYLOR HARKNESS LIMITED	133040	Revenue	STC62246
South Tyneside Council	00CL	Schools Delegated Budgets	St Peter & Paul RC Primary School	Property Reactive / General Repairs	18-Oct-2012	£12,456.00	TAYLOR HARKNESS LIMITED	133040	Revenue	STC62249
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	18-Oct-2012	£1,262.50	Prism Medical UK (Westholme Division)	221420	Revenue	STC61035
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	18-Oct-2012	£1,930.59	Marsden Rock Nursing Home	221101	Revenue	STC61378
South Tyneside Council	00CL	Business & Area Management Group	Street Cleansing Management	Routine Contract	18-Oct-2012	£10,514.96	ISS Facility Services Landscape (Waterers)	226940	Revenue	STC62211
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	18-Oct-2012	£11,870.11	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC62241
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	18-Oct-2012	£24,300.73	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC62355
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Routine Works	Routine Contract Ground Maintenance	18-Oct-2012	£189,528.02	ISS Facility Services Landscape (Waterers)	226830	Revenue	STC62480
South Tyneside Council	00CL	Schools Delegated Budgets	Bedewell Primary School	Schools Learning Equipment	18-Oct-2012	£950.21	TTS Group Ltd	120840	Revenue	STC60745
South Tyneside Council	00CL	Children's, Adults & Families Group	EYDCP	Staff Training	18-Oct-2012	£800.00	Educational & Psychological Consultants	215060	Revenue	STC60430
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	18-Oct-2012	-£847.50	Roadsafe Corporate Group Ltd	227630	Revenue	STC59655
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	18-Oct-2012	£8,898.75	Roadsafe Corporate Group Ltd	227630	Revenue	STC62169
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Oct-2012	£2,282.76	Foster Care Associates Limited	213500	Revenue	STC61520
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Oct-2012	£3,315.00	Foster Care Associates Limited	213500	Revenue	STC61793
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Oct-2012	£3,540.00	Foster Care Associates Limited	213500	Revenue	STC61840
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Oct-2012	£3,942.69	Foster Care Associates Limited	213500	Revenue	STC61891
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Oct-2012	£3,947.83	Foster Care Associates Limited	213500	Revenue	STC61892
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Oct-2012	£3,947.83	Foster Care Associates Limited	213500	Revenue	STC61893
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Oct-2012	£4,025.69	Foster Care Associates Limited	213500	Revenue	STC61899
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Oct-2012	£4,025.69	Foster Care Associates Limited	213500	Revenue	STC61900
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Oct-2012	£4,557.17	Foster Care Associates Limited	213500	Revenue	STC61955
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Oct-2012	£5,697.78	Foster Care Associates Limited	213500	Revenue	STC62034
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Oct-2012	£5,891.77	Foster Care Associates Limited	213500	Revenue	STC62042
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Oct-2012	£3,000.00	Team Fostering North East	213500	Revenue	STC61693
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Oct-2012	£3,000.00	Team Fostering North East	213500	Revenue	STC61694

South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Oct-2012	£3,011.34	Team Fostering North East	213500	Revenue	STC61709
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Oct-2012	£3,011.34	Team Fostering North East	213500	Revenue	STC61710
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Oct-2012	£3,100.00	Team Fostering North East	213500	Revenue	STC61730
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Oct-2012	£3,100.00	Team Fostering North East	213500	Revenue	STC61731
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Oct-2012	£3,100.00	Team Fostering North East	213500	Revenue	STC61732
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Oct-2012	£3,128.40	Team Fostering North East	213500	Revenue	STC61739
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Oct-2012	£3,128.40	Team Fostering North East	213500	Revenue	STC61740
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Oct-2012	£3,232.68	Team Fostering North East	213500	Revenue	STC61767
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Oct-2012	£3,232.68	Team Fostering North East	213500	Revenue	STC61768
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Oct-2012	£3,232.68	Team Fostering North East	213500	Revenue	STC61769
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Oct-2012	£3,232.68	Team Fostering North East	213500	Revenue	STC61770
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Oct-2012	£3,232.68	Team Fostering North East	213500	Revenue	STC61771
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Oct-2012	£3,365.67	Team Fostering North East	213500	Revenue	STC61801
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Oct-2012	£5,048.66	Team Fostering North East	213500	Revenue	STC61994
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	18-Oct-2012	£6,219.60	Interact Care Ltd	213700	Revenue	STC62064
South Tyneside Council	00CL	Children's, Adults & Families Group	Visually Impaired Service	Agency Staff - Non-Teachers	19-Oct-2012	£1,350.00	Second Sight	211710	Revenue	STC61071
South Tyneside Council	00CL	Children's, Adults & Families Group	Hebburn Primary TOPS	Capital Construction Costs	19-Oct-2012	£15,144.61	INSPIRED SPACES STAG LIMITED	810606	Capital	STC62294
South Tyneside Council	00CL	Children's, Adults & Families Group	Biddick Hall Junior School Boilers	Capital Enhancement Costs	19-Oct-2012	£2,760.79	THE PIPE SURGEON	811206	Capital	STC61649
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	19-Oct-2012	£1,192.75	THE PIPE SURGEON	820002	Capital	STC61002
South Tyneside Council	00CL	Children's, Adults & Families Group	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19-Oct-2012	£4,207.50	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC61927
South Tyneside Council	00CL	Children's, Adults & Families Group	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19-Oct-2012	£3,315.00	ThyssenKrupp Encasa Ltd (formerly Lift Abl	819000	Capital	STC61794
South Tyneside Council	00CL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	19-Oct-2012	£4,150.49	Lowries Caterserve	217540	Revenue	STC61915
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	19-Oct-2012	£1,243.24	HOPWELLS LTD.	217525	Revenue	STC61019
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Primary School Kitchen	Catering Provisions	19-Oct-2012	£4,042.00	Lowries Caterserve	217300	Revenue	STC61903
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	19-Oct-2012	£757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC60362
South Tyneside Council	00CL	Children's, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	19-Oct-2012	£527.15	South Tyneside Taxi Agency Limited	220330	Revenue	STC59809
South Tyneside Council	00CL	Children's, Adults & Families Group	Hampden St Day Care	Client Travel & Subsistence	19-Oct-2012	£620.75	South Tyneside Taxi Agency Limited	220320	Revenue	STC60085
South Tyneside Council	00CL	Children's, Adults & Families Group	Wilfred St Day Care	Client Travel & Subsistence	19-Oct-2012	£599.30	South Tyneside Taxi Agency Limited	220340	Revenue	STC60006
South Tyneside Council	00CL	Economic Regeneration Group	Sports Development	Course Instruction Fees	19-Oct-2012	£41,600.00	South Tyneside Council	223890	Revenue	STC62419
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Debtors - Gallagher Basset Claims Handling	19-Oct-2012	£100,000.00	Gallagher Basset International Ltd	999500	Balance Sh	STC62467
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	19-Oct-2012	£2,054.80	Holder House Gardens aka Garden Scheme	214410	Revenue	STC61423
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	19-Oct-2012	£1,102.75	Redacted - Personal Data	220511	Revenue	STC60933
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	19-Oct-2012	£1,102.75	Redacted - Personal Data	220511	Revenue	STC60934
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	19-Oct-2012	£1,760.00	Redacted - Personal Data	213110	Revenue	STC61297
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	19-Oct-2012	£18,500.00	Redacted - Personal Data	213110	Revenue	STC62312
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	19-Oct-2012	£196,191.27	SOUTH TYNESIDE HOMES	800008	Capital	STC62481
South Tyneside Council	00CL	Housing Capital	Decent Homes EXT Roofs - Biddick	Enhancement HRA Capital - ST Homes	19-Oct-2012	-£31,849.76	SOUTH TYNESIDE HOMES	800005	Capital	STC59577
South Tyneside Council	00CL	Housing Capital	Decent Homes EXT Roofs - Biddick	Enhancement HRA Capital - ST Homes	19-Oct-2012	£23,608.48	SOUTH TYNESIDE HOMES	800005	Capital	STC62353
South Tyneside Council	00CL	Housing Capital	Decent Homes EXT Roofs - Biddick	Enhancement HRA Capital - ST Homes	19-Oct-2012	£31,849.76	SOUTH TYNESIDE HOMES	800005	Capital	STC62382
South Tyneside Council	00CL	Business & Area Management Group	Administration - Central Administration	Furniture & Equipment - General	19-Oct-2012	£672.71	Pitney Bowes Ltd	231320	Revenue	STC60183
South Tyneside Council	00CL	Business & Area Management Group	Blitz IT Main	Furniture & Equipment - General	19-Oct-2012	£2,898.22	JKP Trade Supplies Ltd	226880	Revenue	STC61670
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	19-Oct-2012	£931.00	Accora Ltd	221420	Revenue	STC60718
South Tyneside Council	00CL	Children's, Adults & Families Group	Keelmans Way School Kitchen	Furniture & Equipment - General	19-Oct-2012	£607.70	BGL REIBER LTD	217552	Revenue	STC60029
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	19-Oct-2012	£142,721.47	Corona Energy Retail 4 Limited	238500	Revenue	STC62472
South Tyneside Council	00CL	Children's, Adults & Families Group	E2E New Project	Grant Payments - General	19-Oct-2012	£3,029.81	Resources NE Ltd	215990	Revenue	STC61715
South Tyneside Council	00CL	Children's, Adults & Families Group	Family Literacy & Numeracy	Grant Payments - General	19-Oct-2012	£4,180.00	Gateshead Council	215950	Revenue	STC61919
South Tyneside Council	00CL	Children's, Adults & Families Group	Wider Family Learning	Grant Payments - General	19-Oct-2012	£703.44	Gateshead Council	215940	Revenue	STC60264
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	19-Oct-2012	£1,347.32	Jarrow Civic Hall Ltd	235820	Revenue	STC61068
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	19-Oct-2012	£1,799.68	Jarrow Civic Hall Ltd	235820	Revenue	STC61318
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	19-Oct-2012	£729.60	Redacted - Personal Data	235820	Revenue	STC60306
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	19-Oct-2012	£800.00	GO PLANT LTD	227000	Revenue	STC60432
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Independent School Fees	19-Oct-2012	£13,058.66	North East Autism Society	213700	Revenue	STC62263
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Independent School Fees	19-Oct-2012	£17,616.61	North East Autism Society	213700	Revenue	STC62309
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Independent School Fees	19-Oct-2012	£29,336.53	North East Autism Society	213700	Revenue	STC62374
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Independent School Fees	19-Oct-2012	£43,522.99	North East Autism Society	213700	Revenue	STC62422
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	19-Oct-2012	£800.00	Dere Street Barristers	231100	Revenue	STC60434
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	19-Oct-2012	£800.00	Dere Street Barristers	231100	Revenue	STC60435
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	19-Oct-2012	£1,700.00	Dere Street Barristers	231100	Revenue	STC61255
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	19-Oct-2012	£2,400.00	Dere Street Barristers	231100	Revenue	STC61567
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Legal Advisors	19-Oct-2012	£907.50	Carter Brown Associates	213420	Revenue	STC60695
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	19-Oct-2012	£634.31	Askews Library Services Ltd	223170	Revenue	STC60108
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	19-Oct-2012	£809.57	Askews Library Services Ltd	223170	Revenue	STC60455
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	19-Oct-2012	£2,172.00	Trafficmaster Ltd	227000	Revenue	STC61478
South Tyneside Council	00CL	Children's, Adults & Families Group	Services for Young People	Other Service Contracts & Supplies	19-Oct-2012	£600.00	Redacted - Personal Data	219470	Revenue	STC60007
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Payments to Carers	19-Oct-2012	£1,666.00	PURLEY OAKS PRIMARY SCHOOL	213900	Revenue	STC61233
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Oct-2012	£540.50	Redacted - Personal Data	220800	Revenue	STC59843
South Tyneside Council	00CL	Children's, Adults & Families Group	Laygate	Printing & Stationery Consumables	19-Oct-2012	£551.68	Supplies Team	212700	Revenue	STC59868
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Private Contract - Residential Looked After	19-Oct-2012	£5,455.08	ST OSWALDS HOSPICE	213100	Revenue	STC62017
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	19-Oct-2012	£3,350.00	SPRINGS ROOFING LTD	232810	Revenue	STC61799

South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Door Access Maintenance	Property Reactive / General Repairs	19-Oct-2012	£784.00	H N STOREY LTD	707611	Revenue	STC60414
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	Property Reactive / General Repairs	19-Oct-2012	£1,748.75	Robertson Construction NEE Ltd	707620	Revenue	STC61291
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Property Reactive / General Repairs	19-Oct-2012	£986.00	WINDOOR SERVICES	222920	Revenue	STC60780
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	19-Oct-2012	£1,194.10	Tyre Services GB Limited (aka Hi-Q Birmin	227030	Revenue	STC61003
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Bar	Resaleable Items	19-Oct-2012	£1,361.71	HEINEKEN UK LTD	224050	Revenue	STC61081
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	19-Oct-2012	£2,147.62	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC61466
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	19-Oct-2012	£688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC60228
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	19-Oct-2012	£848.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC60545
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	19-Oct-2012	£515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC59781
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Oct-2012	£528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC59813
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Oct-2012	£808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC60453
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Oct-2012	£848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC60541
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Oct-2012	£950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC60738
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Oct-2012	£1,084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC60920
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Oct-2012	£2,496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC61585
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	19-Oct-2012	£3,443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC61817
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	19-Oct-2012	£12,451.00	CORAL WASHROOMS	232870	Revenue	STC62248
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Central Co-ordination	Specialist Services	19-Oct-2012	£6,800.00	EDUPEDIA	210770	Revenue	STC62099
South Tyneside Council	00CL	Children's, Adults & Families Group	Quarriers	Specialist Services	19-Oct-2012	£34,404.17	QUARRIERS	224221	Revenue	STC62394
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	19-Oct-2012	£1,423.83	SOUTH TYNESIDE HOMES	999999	Balance She	STC61120
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	19-Oct-2012	£11,501.68	SOUTH TYNESIDE HOMES	999999	Balance She	STC62233
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Oct-2012	£1,202.64	SOUTH TYNESIDE HOMES	999700	Balance She	STC61010
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Oct-2012	£2,580.11	SOUTH TYNESIDE HOMES	999700	Balance She	STC61605
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Oct-2012	£2,581.86	SOUTH TYNESIDE HOMES	999700	Balance She	STC61606
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Oct-2012	£10,917.77	SOUTH TYNESIDE HOMES	999700	Balance She	STC62219
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Oct-2012	£13,968.18	SOUTH TYNESIDE HOMES	999700	Balance She	STC62275
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Oct-2012	£14,395.34	SOUTH TYNESIDE HOMES	999700	Balance She	STC62284
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Oct-2012	£14,516.78	SOUTH TYNESIDE HOMES	999700	Balance She	STC62287
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Oct-2012	£20,088.89	SOUTH TYNESIDE HOMES	999700	Balance She	STC62326
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Oct-2012	£25,500.36	SOUTH TYNESIDE HOMES	999700	Balance She	STC62360
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Oct-2012	£41,605.81	SOUTH TYNESIDE HOMES	999700	Balance She	STC62420
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Oct-2012	£73,629.48	SOUTH TYNESIDE HOMES	999700	Balance She	STC62447
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Oct-2012	£74,665.71	SOUTH TYNESIDE HOMES	999700	Balance She	STC62448
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Oct-2012	£93,509.88	SOUTH TYNESIDE HOMES	999700	Balance She	STC62462
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Oct-2012	£93,878.63	SOUTH TYNESIDE HOMES	999700	Balance She	STC62464
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Oct-2012	£126,151.86	SOUTH TYNESIDE HOMES	999700	Balance She	STC62470
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Oct-2012	£163,555.19	SOUTH TYNESIDE HOMES	999700	Balance She	STC62477
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Oct-2012	£426,745.16	SOUTH TYNESIDE HOMES	999700	Balance She	STC62494
South Tyneside Council	00CL	Economic Regeneration Group	Regeneration Team	Staff Advertising	19-Oct-2012	£3,000.00	ESTATES GAZETTE	235610	Revenue	STC61700
South Tyneside Council	00CL	Children's, Adults & Families Group	DCS Succession Planning	Staff Training	19-Oct-2012	£1,500.00	FORD PARTNERSHIP T/A FPM	210352	Revenue	STC61157
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	19-Oct-2012	£3,465.00	UNIVERSITY OF NORTHUMBRIA	230641	Revenue	STC61821
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	19-Oct-2012	£3,465.00	UNIVERSITY OF NORTHUMBRIA	230641	Revenue	STC61822
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	19-Oct-2012	£3,465.00	UNIVERSITY OF NORTHUMBRIA	230641	Revenue	STC61823
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	19-Oct-2012	£634.37	Northern Powergrid (NEDL)	227630	Revenue	STC60109
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	19-Oct-2012	£20,575.80	Brett Fuels Limited	227000	Revenue	STC62330
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Oct-2012	£4,028.40	Foster Care Associates Limited	213500	Revenue	STC61901
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Oct-2012	£4,162.68	Foster Care Associates Limited	213500	Revenue	STC61917
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19-Oct-2012	£82,800.00	St Cuthberts Care	213500	Revenue	STC62454
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	19-Oct-2012	£23,597.70	Northumberland County Council	213700	Revenue	STC62350
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	19-Oct-2012	£23,597.70	Northumberland County Council	213700	Revenue	STC62351
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	19-Oct-2012	£9,828.41	ROYAL BLIND	213700	Revenue	STC62197
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	19-Oct-2012	£56,191.39	Age UK - South Tyneside	220020	Revenue	STC62436
South Tyneside Council	00CL	Business & Area Management Group	Waste Disposal	Waste Disposal Contract - Recycling	19-Oct-2012	£3,297.78	WINDMILL SUSTAINABLE BUSINESS SOL	228370	Revenue	STC61789
South Tyneside Council	00CL	Schools Delegated Budgets	St Gregorys RC Primary School	Agency Staff - Teachers	22-Oct-2012	£841.55	Mark Education Ltd T/A ITN Mark Education	133030	Revenue	STC60525
South Tyneside Council	00CL	Economic Regeneration Capital	Harton Staithes - Riverside Regeneration	Capital Advisors & Consultants Fees	22-Oct-2012	£3,285.00	TURNER & TOWNSEND	828501	Capital	STC61786
South Tyneside Council	00CL	Business and Area Management Capital	Bridge Inspection Programme	Capital Enhancement Costs	22-Oct-2012	£974.35	NETWORK RAIL	851000	Capital	STC60765
South Tyneside Council	00CL	Children's, Adults & Families Group Capital	Hebburn Primary TOPS	Capital Enhancement Costs	22-Oct-2012	£91,771.28	Thompsons of Prudhoe Ltd	810606	Capital	STC62460
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	22-Oct-2012	£595.00	Milburn Services Ltd	820006	Capital	STC59961
South Tyneside Council	00CL	Business and Area Management Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	22-Oct-2012	£13,600.17	Addison Motors Limited - Benfield Motors	854500	Capital	STC62269
South Tyneside Council	00CL	Business and Area Management Capital	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	22-Oct-2012	£13,600.17	Addison Motors Limited - Benfield Motors	854500	Capital	STC62270
South Tyneside Council	00CL	Children's, Adults & Families Group Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	22-Oct-2012	£2,300.00	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC61532
South Tyneside Council	00CL	Children's, Adults & Families Group Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	22-Oct-2012	£6,110.00	Shape (INACTIVE) See 10018481	819000	Capital	STC62057
South Tyneside Council	00CL	Children's, Adults & Families Group Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	22-Oct-2012	£2,344.00	ThyssenKrupp Encasa Ltd (formerly Lift Abl	819000	Capital	STC61551
South Tyneside Council	00CL	Children's, Adults & Families Group Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	22-Oct-2012	£5,129.00	ThyssenKrupp Encasa Ltd (formerly Lift Abl	819000	Capital	STC62002
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Sundry Costs	22-Oct-2012	£1,107.00	Northern Powergrid (NEDL)	828502	Capital	STC60937
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Town Centre Regeneration	Capital Sundry Costs	22-Oct-2012	£980.00	LUCION ENVIRONMENTAL LLP	828512	Capital	STC60775
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	22-Oct-2012	£973.71	Freeman Catering Butchers	217440	Revenue	STC60764
South Tyneside Council	00CL	Children's, Adults & Families Group	Epinay Business & Enterprise School Kitchen	Catering Provisions	22-Oct-2012	£940.43	Lowries Caterseve	217490	Revenue	STC60726
South Tyneside Council	00CL	Children's, Adults & Families Group	Fellgate Junior School Kitchen	Catering Provisions	22-Oct-2012	£605.19	Freeman Catering Butchers	217340	Revenue	STC60028

South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	22-Oct-2012	£1,892.72	Freeman Catering Butchers	217535	Revenue	STC61354
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow Cross Primary School Kitchen	Catering Provisions	22-Oct-2012	£2,332.63	Lowries Caterserve	217255	Revenue	STC61548
South Tyneside Council	00CL	Children's, Adults & Families Group	Laygate Lane Junior School Kitchen	Catering Provisions	22-Oct-2012	£737.15	Freeman Catering Butchers	217305	Revenue	STC60320
South Tyneside Council	00CL	Children's, Adults & Families Group	St Oswalds RC Primary School Kitchen	Catering Provisions	22-Oct-2012	£870.68	Freeman Catering Butchers	217315	Revenue	STC60569
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering	Catering Provisions	22-Oct-2012	£511.09	Lowries Caterserve	222860	Revenue	STC59772
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	22-Oct-2012	£1,355.20	Redacted - Personal Data	221101	Revenue	STC61077
South Tyneside Council	00CL	Schools Delegated Budgets	Harton Technology College	Electricity Charges	22-Oct-2012	£9,198.80	SOUTHERN ELECTRIC PLC	140040	Revenue	STC62180
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	22-Oct-2012	£640.00	Milburn Services Ltd	802270	Capital	STC60124
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	22-Oct-2012	£665.00	Milburn Services Ltd	802270	Capital	STC60170
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	22-Oct-2012	£750.00	Milburn Services Ltd	802270	Capital	STC60349
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	22-Oct-2012	£800.00	Milburn Services Ltd	802270	Capital	STC60439
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	22-Oct-2012	£880.00	Milburn Services Ltd	802270	Capital	STC60579
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	22-Oct-2012	£1,375.00	Milburn Services Ltd	802270	Capital	STC61088
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	22-Oct-2012	£1,400.00	Milburn Services Ltd	800008	Capital	STC61109
South Tyneside Council	00CL	Housing Capital	Decent Homes - Internals - Gentoo - Low Simonside T12G	Enhancement HRA Capital - ST Homes	22-Oct-2012	£76,319.37	SOUTH TYNESIDE HOMES	800019	Capital	STC62449
South Tyneside Council	00CL	Housing Capital	Decent Homes Internals - Gentoo - Tyne Dock	Enhancement HRA Capital - ST Homes	22-Oct-2012	£34,327.82	SOUTH TYNESIDE HOMES	800003	Capital	STC62393
South Tyneside Council	00CL	Housing Capital	Sheltered Accommodation Sundrys	Enhancement HRA Capital - ST Homes	22-Oct-2012	£5,511.02	LEWIS SECURITY GROUP	802250	Capital	STC62021
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	22-Oct-2012	£7,116.00	Cumbrian Newspapers Ltd	236030	Revenue	STC62111
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	22-Oct-2012	£750.00	Redacted - Personal Data	213900	Revenue	STC60344
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	22-Oct-2012	£20,561.00	Redacted - Personal Data	213900	Revenue	STC62329
South Tyneside Council	00CL	Business & Area Management Group	Blitz IT Town Centre	Furniture & Equipment - General	22-Oct-2012	£572.25	A E TAYLOR & CO LTD	226890	Revenue	STC59917
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	22-Oct-2012	£1,021.00	Accora Ltd	221420	Revenue	STC60854
South Tyneside Council	00CL	Business & Area Management Group	Mechanical Sweepers	Furniture & Equipment - General	22-Oct-2012	£1,371.85	JOHNSTON SWEEPERS LTD	226900	Revenue	STC61087
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	22-Oct-2012	£7,425.00	PP Training LTD	216191	Revenue	STC62126
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	22-Oct-2012	£9,450.00	SAFC FOUNDATION	216191	Revenue	STC62188
South Tyneside Council	00CL	Children's, Adults & Families Group	FE Adult Learner Responsive	Grant Payments - General	22-Oct-2012	£3,071.85	SAFC FOUNDATION	216190	Revenue	STC61719
South Tyneside Council	00CL	Children's, Adults & Families Group	First Steps Community Development	Grant Payments - General	22-Oct-2012	£7,425.00	SAFC FOUNDATION	216080	Revenue	STC62125
South Tyneside Council	00CL	Children's, Adults & Families Group	Personal Community Development Learning	Grant Payments - General	22-Oct-2012	£2,287.50	Bliss=Ability	215980	Revenue	STC61525
South Tyneside Council	00CL	Children's, Adults & Families Group	Wider Family Learning	Grant Payments - General	22-Oct-2012	£3,300.00	SAFC FOUNDATION	215940	Revenue	STC61791
South Tyneside Council	00CL	Children's, Adults & Families Group	Wider Family Learning	Grant Payments - General	22-Oct-2012	£4,840.00	SAFC FOUNDATION	215940	Revenue	STC61982
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	22-Oct-2012	£2,100.00	George Vardy Haulage	227000	Revenue	STC61449
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	22-Oct-2012	£1,150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC60964
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	22-Oct-2012	£900.00	George Vardy Haulage	227000	Revenue	STC60638
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	22-Oct-2012	£1,050.00	George Vardy Haulage	227000	Revenue	STC60879
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	22-Oct-2012	£2,050.00	George Vardy Haulage	227000	Revenue	STC61421
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	22-Oct-2012	£1,000.00	GO PLANT LTD	227000	Revenue	STC60831
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	22-Oct-2012	£602.35	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC60024
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	22-Oct-2012	£160,234.10	COMFORT CALL	220511	Revenue	STC62475
South Tyneside Council	00CL	Children's, Adults & Families Group	PHAB Club Day Centre	Letting of Other Premises	22-Oct-2012	£5,000.00	MILLENNIUM PHAB CLUB	220630	Revenue	STC61988
South Tyneside Council	00CL	Children's, Adults & Families Group	Services for Young People	Letting of Other Premises	22-Oct-2012	£4,000.00	HEDWORTHFIELD C A	219470	Revenue	STC61898
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	22-Oct-2012	£547.80	Askews Library Services Ltd	223170	Revenue	STC59859
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	22-Oct-2012	£787.80	Askews Library Services Ltd	223170	Revenue	STC60417
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	22-Oct-2012	£1,000.00	NEW WRITING NORTH LTD	223170	Revenue	STC60827
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Library & Other Books Maps etc.	22-Oct-2012	£62,910.00	RM Education plc	240102	Revenue	STC62443
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Machine and Dispenser Hire / Lease	22-Oct-2012	£548.99	CAPITAL BANK LEASING 12 LTD	232420	Revenue	STC59862
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	22-Oct-2012	£1,015.45	NR - ASPIRATIONAL INVESTMENTS LTD	999999	Balance Sheet	STC60843
South Tyneside Council	00CL	Business & Area Management Group	Open Spaces	Non Routine Contracted Grounds Maintenance	22-Oct-2012	£563.74	LEWIS SECURITY GROUP	222880	Revenue	STC59908
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	22-Oct-2012	£1,094.00	JOHNSTON PUBLISHING (NORTH)	236000	Revenue	STC60926
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	22-Oct-2012	£600.00	Results Network	236000	Revenue	STC60019
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care In Borough	22-Oct-2012	£4,086.72	Executive Care Group	221101	Revenue	STC61910
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	22-Oct-2012	£1,748.98	Bluebird Care	221301	Revenue	STC61292
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Respite - Out of Borough	22-Oct-2012	£1,793.65	Bupa Care Homes	221101	Revenue	STC61316
South Tyneside Council	00CL	Business & Area Management Group	Countryside Management	Other Service Contracts & Supplies	22-Oct-2012	£5,439.00	GRASSLAND SERVICES	236410	Revenue	STC62015
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Other Service Contracts & Supplies	22-Oct-2012	£850.00	Redacted - Personal Data	213800	Revenue	STC60547
South Tyneside Council	00CL	Economic Regeneration Group	Great North Run Finish	Other Service Contracts & Supplies	22-Oct-2012	£1,495.88	Nova International Ltd	224100	Revenue	STC61154
South Tyneside Council	00CL	Economic Regeneration Group	Investor Development	Other Service Contracts & Supplies	22-Oct-2012	£775.50	Cahootz Limited (Business Matters)	235840	Revenue	STC60399
South Tyneside Council	00CL	Children's, Adults & Families Group	Other Day Centre - Physical Disabilities	Payments to Carers	22-Oct-2012	£26,036.60	PRS Inclusion Services	221300	Revenue	STC62362
South Tyneside Council	00CL	Business & Area Management Group	Administration - Central Administration	Printing & Stationery Consumables	22-Oct-2012	£636.54	Supplies Team	231320	Revenue	STC60113
South Tyneside Council	00CL	Business & Area Management Group	Police and Crime Commissioner Elections	Printing & Stationery Consumables	22-Oct-2012	£1,150.00	SHAW & SONS LIMITED	231520	Revenue	STC60968
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Private Contract - Outreach Supp Contract	22-Oct-2012	£1,215.00	GRANVILLE LODGE	213100	Revenue	STC61014
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Private Contract - Outreach Supp Contract	22-Oct-2012	£6,885.00	GRANVILLE LODGE	213100	Revenue	STC62102
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Promotional Activities	22-Oct-2012	£2,016.00	Cahootz Limited (Business Matters)	240102	Revenue	STC61408
South Tyneside Council	00CL	Housing Revenue Account	Asbestos Removal Programme	Property Planned Maintenance	22-Oct-2012	£740.00	Milburn Services Ltd	707530	Revenue	STC60328
South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Ariels	Property Reactive / General Repairs	22-Oct-2012	£2,641.45	H N STOREY LTD	707610	Revenue	STC61626
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	22-Oct-2012	£1,895.00	JENSEN CONSTRUCTION LTD	232860	Revenue	STC61355
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Property Reactive / General Repairs	22-Oct-2012	£1,406.00	WINDOOR SERVICES	222920	Revenue	STC61113
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	22-Oct-2012	£1,280.50	Easibathe and Easiaccess Solutions	221420	Revenue	STC61041
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	22-Oct-2012	£1,039.00	Peacocks Orthotics Limited	221420	Revenue	STC60868
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	22-Oct-2012	£638.00	Simple Stuff Works	221420	Revenue	STC60116

South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	22-Oct-2012	£1,129.64	MARSHALLS	227630	Revenue	STC60952
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	22-Oct-2012	£716.59	Tyre Services GB Limited (aka Hi-Q Birming	227030	Revenue	STC60271
South Tyneside Council	00CL	Business & Area Management Group	Highways Maintenance Departmental Costs	Purchase of Stock Items	22-Oct-2012	£648.56	Northumberland Roads Ltd	227670	Revenue	STC60134
South Tyneside Council	00CL	Business & Area Management Group	Public Conveniences Administration	Purchase of Stock Items	22-Oct-2012	£3,521.18	Arrow County Supplies	226570	Revenue	STC61834
South Tyneside Council	00CL	Economic Regeneration Group	Foreshores	Rents Paid - General	22-Oct-2012	£2,237.50	PORT OF TYNE AUTHORITY	223830	Revenue	STC61496
South Tyneside Council	00CL	Children's, Adults & Families Group	The Matrix	Rents Paid - General	22-Oct-2012	£2,424.06	NECA (Services) Ltd	216510	Revenue	STC61571
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Resaleable Items	22-Oct-2012	£589.32	J P LENNARD LIMITED	222920	Revenue	STC59951
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Residential Care Respite - Out of Borough	22-Oct-2012	-£3,536.79	GRANVILLE LODGE	213100	Revenue	STC59608
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	22-Oct-2012	£669.48	HAWTHORN COURT CARE HOME	221101	Revenue	STC60176
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	22-Oct-2012	£1,168.58	Marsden Rock Nursing Home	221101	Revenue	STC60981
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	22-Oct-2012	£2,036.19	Marsden Rock Nursing Home	221101	Revenue	STC61415
South Tyneside Council	00CL	Business & Area Management Group	Unclassified Roads Structural	Roads Planned Maintenance	22-Oct-2012	£1,185.94	ABBAY STONECRAFT LTD	227750	Revenue	STC60992
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	22-Oct-2012	£6,000.00	JENSEN CONSTRUCTION LTD	232870	Revenue	STC62051
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	22-Oct-2012	£2,532.40	OPTIMUM	232870	Revenue	STC61589
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	22-Oct-2012	£865.00	DELTA ONE SECURITY LTD	707050	Revenue	STC60564
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Servicing/Electric Testing of Equipment	22-Oct-2012	£945.00	Coolrite Refrigeration Ltd (a trading name of	217210	Revenue	STC60729
South Tyneside Council	00CL	Business & Area Management Group	Festive Lighting	Servicing/Electric Testing of Equipment	22-Oct-2012	£3,000.00	INDUSTRY MUSIC GROUP	227660	Revenue	STC61699
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Education	Specialist Services	22-Oct-2012	£7,282.19	North Tyneside Council	210550	Revenue	STC62120
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Education	Specialist Services	22-Oct-2012	£7,282.30	North Tyneside Council	210550	Revenue	STC62121
South Tyneside Council	00CL	Economic Regeneration Group	Special Events	Specialist Services	22-Oct-2012	£540.00	Redacted - Personal Data	223950	Revenue	STC59838
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Staff Advertising	22-Oct-2012	£1,139.00	EMAP COMMUNICATIONS LTD	232300	Revenue	STC60957
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	22-Oct-2012	£1,050.00	Redacted - Personal Data	230641	Revenue	STC60882
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lukes Lane	Tenant Removal Expenses	22-Oct-2012	£728.00	HARKERS REMOVERS AND STORERS LT	707652	Revenue	STC60304
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lukes Lane	Tenant Removal Expenses	22-Oct-2012	£728.00	HARKERS REMOVERS AND STORERS LT	707652	Revenue	STC60305
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	22-Oct-2012	£516.75	North East Concrete Limited	227630	Revenue	STC59785
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	22-Oct-2012	£519.55	North East Concrete Limited	227630	Revenue	STC59787
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	22-Oct-2012	£691.12	North East Concrete Limited	227630	Revenue	STC60235
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths	Vending Machine Stock	22-Oct-2012	£743.22	Lowries Caterserve	224000	Revenue	STC60336
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium	Vending Machine Stock	22-Oct-2012	£609.12	Glaxo Smithkline Consumer Healthcare	223880	Revenue	STC60030
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Vending	Vending Machine Stock	22-Oct-2012	£617.58	Lowries Caterserve	224070	Revenue	STC60062
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Oct-2012	£811.00	Swiis Foster Care Ltd	213500	Revenue	STC60466
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Oct-2012	£811.00	Swiis Foster Care Ltd	213500	Revenue	STC60467
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Oct-2012	£811.00	Swiis Foster Care Ltd	213500	Revenue	STC60468
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Oct-2012	£811.00	Swiis Foster Care Ltd	213500	Revenue	STC60469
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Oct-2012	£820.00	Swiis Foster Care Ltd	213500	Revenue	STC60487
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Oct-2012	£820.00	Swiis Foster Care Ltd	213500	Revenue	STC60488
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Oct-2012	£883.00	Swiis Foster Care Ltd	213500	Revenue	STC60590
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Oct-2012	£883.00	Swiis Foster Care Ltd	213500	Revenue	STC60591
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60671
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60672
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60673
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60674
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60675
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60676
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60677
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60678
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60679
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60680
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60681
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Oct-2012	£901.00	Swiis Foster Care Ltd	213500	Revenue	STC60682
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	22-Oct-2012	-£3,751.34	Continuum Group	213700	Revenue	STC59607
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	22-Oct-2012	-£1,371.42	Continuum Group	213700	Revenue	STC59635
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	22-Oct-2012	-£857.10	Continuum Group	213700	Revenue	STC59654
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	22-Oct-2012	£12,842.99	Continuum Group	213700	Revenue	STC62260
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	22-Oct-2012	£13,285.67	Continuum Group	213700	Revenue	STC62266
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	22-Oct-2012	£14,171.34	Continuum Group	213700	Revenue	STC62279
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	22-Oct-2012	£21,921.34	Continuum Group	213700	Revenue	STC62338
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	22-Oct-2012	-£2,181.25	Bliss=Ability	220020	Revenue	STC59623
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	22-Oct-2012	£2,903.44	Bliss=Ability	220020	Revenue	STC61673
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	23-Oct-2012	£2,649.64	ANCHOR TRUST	222110	Revenue	STC61629
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Oct-2012	£507.98	Redacted - Personal Data	213900	Revenue	STC59765
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Oct-2012	£508.58	Redacted - Personal Data	213900	Revenue	STC59768
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Oct-2012	£545.40	Redacted - Personal Data	213900	Revenue	STC59855
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Oct-2012	£545.40	Redacted - Personal Data	213900	Revenue	STC59856
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Oct-2012	£595.08	Redacted - Personal Data	213900	Revenue	STC59998
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Oct-2012	£620.44	Redacted - Personal Data	213900	Revenue	STC60083
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Oct-2012	£678.28	Redacted - Personal Data	213900	Revenue	STC60189
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Oct-2012	£695.48	Redacted - Personal Data	213900	Revenue	STC60242
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	23-Oct-2012	£695.48	Redacted - Personal Data	213900	Revenue	STC60243

South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	23-Oct-2012	£670.00	TRANS LINC LTD	227000	Revenue	STC60180
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	23-Oct-2012	£739.94	TRANS LINC LTD	227000	Revenue	STC60327
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	23-Oct-2012	£747.00	TRANS LINC LTD	227000	Revenue	STC60342
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	23-Oct-2012	£825.00	TRANS LINC LTD	227000	Revenue	STC60503
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	23-Oct-2012	£825.00	TRANS LINC LTD	227000	Revenue	STC60504
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	23-Oct-2012	£950.00	George Vardy Haulage	227000	Revenue	STC60741
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	23-Oct-2012	£1,315.50	CARE UK LEARNING DISABILITIES SERVICE	220511	Revenue	STC61055
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	23-Oct-2012	£6,565.50	CARE UK LEARNING DISABILITIES SERVICE	220511	Revenue	STC62081
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Legal Advisors	23-Oct-2012	£812.20	Redacted - Personal Data	213420	Revenue	STC60472
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Legal Advisors	23-Oct-2012	£904.82	Carter Brown Associates	213410	Revenue	STC60694
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Mortuary Services	23-Oct-2012	£1,357.00	COOPERATIVE FUNERAL SERVICE	237200	Revenue	STC61078
South Tyneside Council	00CL	Business & Area Management Group	Off-Street Car Parking Administration	Other Service Contracts & Supplies	23-Oct-2012	£1,782.95	G4S Secure Solutions (UK) Ltd	227250	Revenue	STC61313
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Carers Support Fund	Payments to Carers	23-Oct-2012	£500.00	Redacted - Personal Data	220841	Revenue	STC59701
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Carers Support Fund	Payments to Carers	23-Oct-2012	£500.00	Redacted - Personal Data	220841	Revenue	STC59702
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Carers Support Fund	Payments to Carers	23-Oct-2012	£500.00	Redacted - Personal Data	220841	Revenue	STC59703
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	23-Oct-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC59704
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	23-Oct-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC59705
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	23-Oct-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC59706
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	23-Oct-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC59707
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	23-Oct-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC59708
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	23-Oct-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC59709
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	23-Oct-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC59710
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	23-Oct-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC59711
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	23-Oct-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC59712
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	23-Oct-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC59713
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	23-Oct-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC59714
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	23-Oct-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC59715
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	23-Oct-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC59716
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Carers Support Fund	Payments to Carers	23-Oct-2012	£500.00	Redacted - Personal Data	220842	Revenue	STC59717
South Tyneside Council	00CL	Children's, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	23-Oct-2012	£500.00	Redacted - Personal Data	220843	Revenue	STC59718
South Tyneside Council	00CL	Children's, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	23-Oct-2012	£500.00	Redacted - Personal Data	220843	Revenue	STC59719
South Tyneside Council	00CL	Children's, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	23-Oct-2012	£500.00	Redacted - Personal Data	220843	Revenue	STC59720
South Tyneside Council	00CL	Children's, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	23-Oct-2012	£500.00	Redacted - Personal Data	220843	Revenue	STC59721
South Tyneside Council	00CL	Children's, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	23-Oct-2012	£500.00	Redacted - Personal Data	220843	Revenue	STC59722
South Tyneside Council	00CL	Children's, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	23-Oct-2012	£500.00	Redacted - Personal Data	220843	Revenue	STC59723
South Tyneside Council	00CL	Children's, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	23-Oct-2012	£500.00	Redacted - Personal Data	220843	Revenue	STC59724
South Tyneside Council	00CL	Children's, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	23-Oct-2012	£500.00	Redacted - Personal Data	220843	Revenue	STC59725
South Tyneside Council	00CL	Children's, Adults & Families Group	Older Persons Carers Support Fund	Payments to Carers	23-Oct-2012	£500.00	Redacted - Personal Data	220843	Revenue	STC59726
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	23-Oct-2012	£500.00	Redacted - Personal Data	221451	Revenue	STC59728
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	23-Oct-2012	£500.00	Redacted - Personal Data	221451	Revenue	STC59729
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	23-Oct-2012	£500.00	Redacted - Personal Data	221451	Revenue	STC59730
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	23-Oct-2012	£645.00	Capita Symonds Ltd	232810	Revenue	STC60128
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	23-Oct-2012	£744.18	THE PIPE SURGEON	232860	Revenue	STC60338
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	23-Oct-2012	£2,321.07	THE PIPE SURGEON	232860	Revenue	STC61543
South Tyneside Council	00CL	Children's, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	23-Oct-2012	£523.80	Invacare Ltd	221430	Revenue	STC59798
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	23-Oct-2012	£1,722.24	BRC LIMITED	227630	Revenue	STC61270
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	23-Oct-2012	£611.67	AUTO ELECTRICAL SOLUTIONS LTD	227030	Revenue	STC60039
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	23-Oct-2012	£29,942.36	REAL LIFE OPTIONS	220511	Revenue	STC62375
South Tyneside Council	00CL	Schools Delegated Budgets	Bedewell Primary School	Schools Learning Equipment	23-Oct-2012	£780.89	SCHOLASTIC LTD	120840	Revenue	STC60412
South Tyneside Council	00CL	Economic Regeneration Group	Wouldhave House	Security of Assets/Alarms Maintenance	23-Oct-2012	£2,119.92	DELTA ONE SECURITY LTD	232600	Revenue	STC61453
South Tyneside Council	00CL	Economic Regeneration Group	Wouldhave House	Security of Assets/Alarms Maintenance	23-Oct-2012	£2,312.64	DELTA ONE SECURITY LTD	232600	Revenue	STC61541
South Tyneside Council	00CL	Business & Area Management Group	Strategic Partnership Client Team	Software	23-Oct-2012	£6,062.00	ROL SOLUTIONS LTD	230300	Revenue	STC62055
South Tyneside Council	00CL	Children's, Adults & Families Group	Education Psychology	Staff Training	23-Oct-2012	£32,000.00	University of Newcastle upon Tyne	216720	Revenue	STC62383
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	23-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60797
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	23-Oct-2012	£77,083.33	South Tyneside NHS Foundation Trust	220511	Revenue	STC62451
South Tyneside Council	00CL	Economic Regeneration Group	Administration Leisure Services	Telephone Expenses	23-Oct-2012	£1,035.97	BT - British Telecommunications PLC	232000	Revenue	STC60865
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Telephone Expenses	23-Oct-2012	£2,222.61	BT - British Telecommunications PLC	238500	Revenue	STC61490
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	23-Oct-2012	£723.26	FLEMING & COMPANY (MACHINERY) LTD	227630	Revenue	STC60281
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	23-Oct-2012	£860.00	Driver and Vehicle Licensing Agency	227000	Revenue	STC60554
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Oct-2012	£2,900.00	National Fostering Agency Ltd	213500	Revenue	STC61671
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Oct-2012	£3,011.34	National Fostering Agency Ltd	213500	Revenue	STC61711
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	24-Oct-2012	£560.80	Enterprise 5 Housing Association	222110	Revenue	STC59900
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	24-Oct-2012	£1,181.00	HANOVER HOUSING ASSOC.	222110	Revenue	STC60989
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	24-Oct-2012	£1,750.43	Home Housing Association	222110	Revenue	STC61294
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	24-Oct-2012	£4,293.08	MENTAL HEALTH MATTERS	222110	Revenue	STC61936
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	24-Oct-2012	£1,635.20	Places for People	222110	Revenue	STC61214
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	24-Oct-2012	£720.00	REDESIGN 4 U	220790	Revenue	STC60274
South Tyneside Council	00CL	Schools Delegated Budgets	St Gregorys RC Primary School	Agency Staff - Teachers	24-Oct-2012	£841.55	Mark Education Ltd T/A ITN Mark Education	133030	Revenue	STC60526
South Tyneside Council	00CL	Schools Delegated Budgets	St James RC Primary School	Agency Staff - Teachers	24-Oct-2012	£841.55	Mark Education Ltd T/A ITN Mark Education	133130	Revenue	STC60527

South Tyneside Council	00CL	Schools Delegated Budgets	St James RC Primary School	Agency Staff - Teachers	24-Oct-2012	£1,726.85	Mark Education Ltd T/A ITN Mark Education	133130	Revenue	STC61271
South Tyneside Council	00CL	Schools Delegated Budgets	St James RC Primary School	Agency Staff - Teachers	24-Oct-2012	£1,984.65	Mark Education Ltd T/A ITN Mark Education	133130	Revenue	STC61388
South Tyneside Council	00CL	Children's, Adults & Families Group	St Oswalds RC Primary School Kitchen	Biomass Fuel	24-Oct-2012	£524.00	Balcas Timber Ltd (Brites)	217131	Revenue	STC59799
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Consultants Fees	24-Oct-2012	£755,836.64	John Graham Construction Limited	827000	Capital	STC62498
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	24-Oct-2012	£1,050.00	TURNER & TOWNSEND	828502	Capital	STC60887
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	24-Oct-2012	£1,332.00	TURNER & TOWNSEND	828502	Capital	STC61065
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	24-Oct-2012	£4,895.93	TURNER & TOWNSEND	828502	Capital	STC61984
South Tyneside Council	00CL	Economic Regeneration Capital	Bring our building together	Capital Construction Costs	24-Oct-2012	£8,206.25	PRIME SECURITY GATE AUTOMATION L	827002	Capital	STC62143
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Construction Costs	24-Oct-2012	£10,693.21	JENSEN CONSTRUCTION LTD	828502	Capital	STC62217
South Tyneside Council	00CL	Business and Area Management Capital	Bridge Inspection Programme	Capital Enhancement Costs	24-Oct-2012	£5,190.61	ATKINS LIMITED	851000	Capital	STC62005
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	24-Oct-2012	£16,938.00	AM and B Wilson Ltd	820002	Capital	STC62305
South Tyneside Council	00CL	Economic Regeneration Capital	Vacant / Surplus Property Demolitions	Capital Enhancement Costs	24-Oct-2012	£1,250.00	WINDOOR SERVICES	825002	Capital	STC61028
South Tyneside Council	00CL	Children's, Adults & Families Group Capital	West Boldon Primary Auto Doors	Capital Enhancement Costs	24-Oct-2012	£4,550.00	WINDOOR SERVICES	811209	Capital	STC61954
South Tyneside Council	00CL	Children's, Adults & Families Group	Ashley Road Junior School Kitchen	Catering Provisions	24-Oct-2012	£969.91	Rock Farm Dairy Ltd	217415	Revenue	STC60761
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	24-Oct-2012	£1,793.14	HOPWELLS LTD.	217440	Revenue	STC61315
South Tyneside Council	00CL	Children's, Adults & Families Group	Hedworthfield Primary School Kitchen	Catering Provisions	24-Oct-2012	£1,665.77	HOPWELLS LTD.	217320	Revenue	STC61232
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow Cross Primary School Kitchen	Catering Provisions	24-Oct-2012	£556.95	Rock Farm Dairy Ltd	217255	Revenue	STC59880
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	24-Oct-2012	£1,280.39	J R Holland	217510	Revenue	STC61040
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Primary School Kitchen	Catering Provisions	24-Oct-2012	£862.85	Rock Farm Dairy Ltd	217300	Revenue	STC60557
South Tyneside Council	00CL	Children's, Adults & Families Group	St Marys RC Primary School Kitchen	Catering Provisions	24-Oct-2012	£2,547.81	HOPWELLS LTD.	217375	Revenue	STC61593
South Tyneside Council	00CL	Children's, Adults & Families Group	St Peter & Paul RC Primary School Kitchen	Catering Provisions	24-Oct-2012	£1,837.74	JW Rae Baker & Confectioner	217385	Revenue	STC61338
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	24-Oct-2012	£500.00	Redacted - Personal Data	709030	Revenue	STC59752
South Tyneside Council	00CL	Schools Delegated Budgets	St Aloysius RC Junior School	Computer Equipment and Hardware	24-Oct-2012	£1,498.50	Business IT Support Team Ltd	133060	Revenue	STC61155
South Tyneside Council	00CL	Schools Delegated Budgets	St Aloysius RC Junior School	Computer Equipment and Hardware	24-Oct-2012	£9,030.00	Business IT Support Team Ltd	133060	Revenue	STC62175
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	24-Oct-2012	£1,400.00	Accountability	214410	Revenue	STC61107
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	24-Oct-2012	£2,050.00	Redacted - Personal Data	214410	Revenue	STC61420
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	24-Oct-2012	£2,187.68	Redacted - Personal Data	214410	Revenue	STC61484
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	24-Oct-2012	£503.36	Redacted - Personal Data	213110	Revenue	STC59757
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	24-Oct-2012	£542.33	Redacted - Personal Data	213110	Revenue	STC59848
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	24-Oct-2012	£661.20	Redacted - Personal Data	213110	Revenue	STC60165
South Tyneside Council	00CL	Housing Capital	Decent Homes Environment - Trinity	Enhancement HRA Capital - ST Homes	24-Oct-2012	£5,000.00	Redacted - Personal Data	800099	Capital	STC61991
South Tyneside Council	00CL	Housing Capital	Decent Homes Environment - Trinity	Enhancement HRA Capital - ST Homes	24-Oct-2012	£1,050.00	TEMPLETOWN CANOPIES	800099	Capital	STC60886
South Tyneside Council	00CL	Housing Capital	Decent Homes Environment - Trinity	Enhancement HRA Capital - ST Homes	24-Oct-2012	£10,200.00	TEMPLETOWN CANOPIES	800099	Capital	STC62206
Tyne & Wear Pension	00CL	Tyne and Wear Pensions Fund	Investment Property	Expenses Recoverable From Tenants	24-Oct-2012	750.00	Savills Commercial Ltd	P1300	STP111	
South Tyneside Council	00CL	Business & Area Management Group	External Audit Costs	External Audit Charges	24-Oct-2012	£3,289.00	PRICE WATERHOUSE COOPERS	237030	Revenue	STC61788
South Tyneside Council	00CL	Business & Area Management Group	External Audit Costs	External Audit Charges	24-Oct-2012	£3,680.00	PRICE WATERHOUSE COOPERS	237030	Revenue	STC61861
South Tyneside Council	00CL	Business & Area Management Group	External Audit Costs	External Audit Charges	24-Oct-2012	£15,000.00	PRICE WATERHOUSE COOPERS	237030	Revenue	STC62293
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	24-Oct-2012	£1,545.88	Care UK Homecare	221101	Revenue	STC61176
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	24-Oct-2012	£1,730.87	Care UK Homecare	221101	Revenue	STC61274
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Floating Support Costs	24-Oct-2012	£1,020.48	DURHAM AGED MINEWORKERS HOMES	222110	Revenue	STC60852
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	24-Oct-2012	-£714.32	Team Fostering North East	213300	Revenue	STC59663
South Tyneside Council	00CL	Business & Area Management Group	Cleaning Contract Overheads	Furniture & Equipment - General	24-Oct-2012	£1,317.35	Vacuum Services	224420	Revenue	STC61058
South Tyneside Council	00CL	Children's, Adults & Families Group	Horsley Hill Children's Centre	Furniture & Equipment - General	24-Oct-2012	£1,007.42	ARGOS BUSINESS SOLUTIONS	215510	Revenue	STC60838
South Tyneside Council	00CL	Business & Area Management Group	Trade Waste	Furniture & Equipment - General	24-Oct-2012	£2,160.00	Bin Masters	228300	Revenue	STC61473
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	24-Oct-2012	£1,389.74	Redacted - Personal Data	213410	Revenue	STC61100
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	24-Oct-2012	£920.00	BURNT TREE GROUP	227000	Revenue	STC60704
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	24-Oct-2012	£920.00	BURNT TREE GROUP	227000	Revenue	STC60705
South Tyneside Council	00CL	Children's, Adults & Families Group	DCS Succession Planning	Hospitality Expenses	24-Oct-2012	£797.50	Durham County Cricket Club	210352	Revenue	STC60428
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	24-Oct-2012	£665.61	Redacted - Personal Data	710010	Revenue	STC60171
South Tyneside Council	00CL	Business & Area Management Group	Local Nature Reserves	Linked Open Spaces	24-Oct-2012	£600.00	Eco-Enterprises Limited	236420	Revenue	STC60020
South Tyneside Council	00CL	Housing Revenue Account	Hebburn Estate Cleaning & Communal Areas Cleaning	Non Contract Maintenance of Land	24-Oct-2012	£540.00	AC SERVICES (NE) LTD	708230	Revenue	STC59842
South Tyneside Council	00CL	Economic Regeneration Group	Great North Run Finish	Other Service Contracts & Supplies	24-Oct-2012	£1,653.75	Arena Seating	224100	Revenue	STC61225
South Tyneside Council	00CL	Children's, Adults & Families Group	Horsley Hill Children's Centre	Postage Expenses	24-Oct-2012	£500.00	Redacted - Personal Data	215510	Revenue	STC59694
South Tyneside Council	00CL	Children's, Adults & Families Group	Surestart - Primrose	Printing & Stationery Consumables	24-Oct-2012	£611.04	DANWOOD CONTRACT RENTALS	215800	Revenue	STC60038
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Printing & Stationery Consumables	24-Oct-2012	£924.00	GYMNASTIC ENTERPRISES LTD	222920	Revenue	STC60707
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Property Reactive / General Repairs	24-Oct-2012	£525.00	Traffic Control & Management Ltd t/a TM Li	230350	Revenue	STC59804
South Tyneside Council	00CL	Business & Area Management Group	Great North Run Traffic Management	Property Reactive / General Repairs	24-Oct-2012	£3,300.00	HATTON TRAFFIC MANAGEMENT LTD	227550	Revenue	STC61792
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	24-Oct-2012	£600.00	Aquajet Drainage Cleaning Ltd	232860	Revenue	STC60018
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	24-Oct-2012	£990.00	Aquajet Drainage Cleaning Ltd	232860	Revenue	STC60816
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	24-Oct-2012	£590.00	Prism Medical UK (Westholme Division)	221420	Revenue	STC60005
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	24-Oct-2012	£500.00	JDM (DIAMONDMASTERS) LTD	227630	Revenue	STC59738
South Tyneside Council	00CL	Schools Delegated Budgets	Ashley Road Junior School	Schools Learning Equipment	24-Oct-2012	£919.99	Redacted - Personal Data	120380	Revenue	STC60703
South Tyneside Council	00CL	Schools Delegated Budgets	St Bedes RC Primary School Jarrow	Schools Learning Equipment	24-Oct-2012	£2,208.00	Hanlon & Son Fabrications Ltd (H.S.F)	133150	Revenue	STC61487
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	24-Oct-2012	£1,125.00	E J S Fabrications Ltd	232870	Revenue	STC60949
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	24-Oct-2012	£611.00	TSUK INTERIORS LTD	232870	Revenue	STC60037
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	24-Oct-2012	£984.00	TSUK INTERIORS LTD	232870	Revenue	STC60777
South Tyneside Council	00CL	Children's, Adults & Families Group	Biddick Hall Infant School Kitchen	Servicing/Electric Testing of Equipment	24-Oct-2012	£545.59	MAVAL ELECTRICAL ENGINEERING COM	217220	Revenue	STC59857
South Tyneside Council	00CL	Children's, Adults & Families Group	Safeguarding Adult's Board	Specialist Services	24-Oct-2012	£3,083.92	Frameworks 4 Change Limited	221181	Revenue	STC61721
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Specialist Services	24-Oct-2012	£3,640.00	Firstrank Ltd	240102	Revenue	STC61853

South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	24-Oct-2012	£600.00	ELITE TRAINING PROFESSIONALS LTD	230641	Revenue	STC60015
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	24-Oct-2012	£855.00	South Tyneside College	230641	Revenue	STC60551
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	24-Oct-2012	£588.00	Dimensions (UK) Ltd	220511	Revenue	STC59950
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	24-Oct-2012	£672.00	Dimensions (UK) Ltd	220511	Revenue	STC60182
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	24-Oct-2012	£1,176.00	Dimensions (UK) Ltd	220511	Revenue	STC60985
South Tyneside Council	00CL	Schools Delegated Budgets	Oakleigh Gardens School	Telephone Expenses	24-Oct-2012	£1,540.55	Daisy Communications Limited	170030	Revenue	STC61174
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	24-Oct-2012	£882.00	Balfour Beatty Living Places	227630	Revenue	STC60583
South Tyneside Council	00CL	Business & Area Management Group	Member Services	Travel & Subsistence Expenses	24-Oct-2012	£940.00	National Association of Councillors	232000	Revenue	STC60724
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24-Oct-2012	£2,600.00	Team Fostering North East	213500	Revenue	STC61613
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	24-Oct-2012	£4,644.32	MENTAL HEALTH MATTERS	220020	Revenue	STC61961
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	24-Oct-2012	£4,644.32	MENTAL HEALTH MATTERS	220020	Revenue	STC61962
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	25-Oct-2012	£1,660.48	MENCAP	220790	Revenue	STC61230
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	25-Oct-2012	£2,137.48	MENCAP	220790	Revenue	STC61461
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	25-Oct-2012	£19,554.95	BYKER BRIDGE HOUSING ASSOCIATION	222110	Revenue	STC62321
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	25-Oct-2012	£4,708.64	Carr-Gomm Society	222110	Revenue	STC61971
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	25-Oct-2012	£3,072.62	Enterprise 5 Housing Association	222110	Revenue	STC61720
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	25-Oct-2012	£48,505.65	NEW LEAF SUPPORTING INDEPENDENC	222110	Revenue	STC62432
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	25-Oct-2012	£12,673.80	NORCARE LIMITED	222110	Revenue	STC62257
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Supp	25-Oct-2012	£9,047.83	DEPAUL UK	222110	Revenue	STC62178
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Supp	25-Oct-2012	£10,584.37	South Tyneside Churches Key Project	222110	Revenue	STC62214
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Supp	25-Oct-2012	£33,429.69	TYNESIDE CYRENIANS LTD	222110	Revenue	STC63392
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Consultants Fees	25-Oct-2012	£7,250.00	UNIVERSITY OF NORTHUMBRIA	827000	Capital	STC62118
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	25-Oct-2012	£2,293.00	Grant Partnership Ltd	828502	Capital	STC61528
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	25-Oct-2012	£1,500.00	TURNER & TOWNSEND	828502	Capital	STC61164
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	25-Oct-2012	£1,120.00	HARKERS REMOVERS AND STORERS LT	828520	Capital	STC60944
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	25-Oct-2012	£1,120.00	HARKERS REMOVERS AND STORERS LT	828520	Capital	STC60945
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	25-Oct-2012	£845.00	JENSEN CONSTRUCTION LTD	828520	Capital	STC60531
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow Cross Primary School Kitchen	Catering Provisions	25-Oct-2012	£1,602.52	HOPWELLS LTD.	217530	Revenue	STC61206
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Furniture & Equipment - General	25-Oct-2012	£2,970.00	TSUK INTERIORS LTD	707641	Revenue	STC61685
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Furniture & Equipment - General	25-Oct-2012	£3,830.00	TSUK INTERIORS LTD	707641	Revenue	STC61881
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Furniture & Equipment - General	25-Oct-2012	£3,426.00	TSUK INTERIORS LTD	707643	Revenue	STC61812
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Furniture & Equipment - General	25-Oct-2012	£4,035.00	TSUK INTERIORS LTD	707643	Revenue	STC61902
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lukes Lane	Furniture & Equipment - General	25-Oct-2012	£725.00	Newlife Cleaning Systems Ltd	707652	Revenue	STC60285
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lukes Lane	Furniture & Equipment - General	25-Oct-2012	£700.00	TSUK INTERIORS LTD	707652	Revenue	STC60258
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lukes Lane	Furniture & Equipment - General	25-Oct-2012	£755.00	TSUK INTERIORS LTD	707652	Revenue	STC60355
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	25-Oct-2012	£3,135.00	The Childcare People	216250	Revenue	STC61744
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments Multi CAF Chair & Vice Ch	25-Oct-2012	£500.00	Holder House Gardens aka Garden Scheme	222890	Revenue	STC59732
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments Multi CAF Chair & Vice Ch	25-Oct-2012	£500.00	South Shields Judo Club	222890	Revenue	STC59733
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments Multi CAF Chair & Vice Ch	25-Oct-2012	£500.00	South Tyneside Carpet Bowls	222890	Revenue	STC59734
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments Multi CAF Chair & Vice Ch	25-Oct-2012	£500.00	South Tyneside District Scout Group	222890	Revenue	STC59735
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments Multi CAF Chair & Vice Ch	25-Oct-2012	£500.00	Special Needs Integrated Play Scheme	222890	Revenue	STC59736
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	25-Oct-2012	£3,536.00	George Vardy Haulage	227000	Revenue	STC61839
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	25-Oct-2012	£1,150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC60965
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	25-Oct-2012	£585.00	SHB HIRE LTD	227000	Revenue	STC59946
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	25-Oct-2012	£1,440.00	ASHTED PLANT HIRE CO. LIMITED	227000	Revenue	STC61126
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	25-Oct-2012	£680.00	CLEVELAND LAND SERVICES LTD	227000	Revenue	STC60193
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	25-Oct-2012	£1,000.00	GO PLANT LTD	227000	Revenue	STC60832
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Homelessness Service	25-Oct-2012	£950.00	Castledene Property Management	236540	Revenue	STC60744
South Tyneside Council	00CL	Economic Regeneration Group	Civic Duties	Hospitality Expenses	25-Oct-2012	£1,206.50	Bedes World	240010	Revenue	STC61012
South Tyneside Council	00CL	Business & Area Management Group	Rechargeable Salaries Boldon CC	Letting of Other Premises	25-Oct-2012	£2,891.00	MITIE PFI LTD	222710	Revenue	STC61669
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	25-Oct-2012	£500.00	The Stationery Office	223170	Revenue	STC59737
South Tyneside Council	00CL	Business & Area Management Group	Public Rights of Way costs	Local Access	25-Oct-2012	£687.48	WILLIAMSON PAINT AND WALLCOVERIN	236430	Revenue	STC60198
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	25-Oct-2012	-£977.15	WERNICK HIRE LIMITED	227000	Revenue	STC59648
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	25-Oct-2012	£520.00	WERNICK HIRE LIMITED	227000	Revenue	STC59790
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	25-Oct-2012	£600.00	WERNICK HIRE LIMITED	227000	Revenue	STC60009
South Tyneside Council	00CL	Business & Area Management Group	Financial Management	Other Service Contracts & Supplies	25-Oct-2012	£500.00	Ocean Arts	230010	Revenue	STC59739
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	25-Oct-2012	£2,004.00	Trafficmaster Ltd	227000	Revenue	STC61405
South Tyneside Council	00CL	Children's, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	25-Oct-2012	£1,471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC61137
South Tyneside Council	00CL	Children's, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	25-Oct-2012	£1,471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC61138
South Tyneside Council	00CL	Business & Area Management Group	Off-Street Car Parking Administration	Other Service Contracts & Supplies	25-Oct-2012	£1,950.00	Event SCS Ltd	227250	Revenue	STC61381
South Tyneside Council	00CL	Children's, Adults & Families Group	Chuter Ede Education Centre	Postage Expenses	25-Oct-2012	£500.00	Neopost Limited	218400	Revenue	STC59695
South Tyneside Council	00CL	Economic Regeneration Group	Strategic and Regulatory Administration	Postage Expenses	25-Oct-2012	£3,000.00	Neopost Limited	236810	Revenue	STC61702
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow Cross Primary School Kitchen	Property Reactive / General Repairs	25-Oct-2012	£698.00	JENSEN CONSTRUCTION LTD	217530	Revenue	STC60246
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Property Reactive / General Repairs	25-Oct-2012	£1,160.00	ADVANCED CLEANING & MAINTENANCE	232510	Revenue	STC60976
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	25-Oct-2012	£725.00	CARE-ABILITY	221420	Revenue	STC60284
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	25-Oct-2012	£1,993.51	Tyre Services GB Limited (aka Hi-Q Birming	227030	Revenue	STC61390
South Tyneside Council	00CL	Children's, Adults & Families Group	Star Centre Shared Costs	Purchase of Stock Items	25-Oct-2012	£1,950.00	Huntleigh Healthcare	221440	Revenue	STC61380
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	25-Oct-2012	£823.00	St Cuthberts Care	220511	Revenue	STC60495
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	25-Oct-2012	£2,985.00	St Cuthberts Care	220511	Revenue	STC61690

South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care Respite In Borough	25-Oct-2012	£3,209.14	The Branches Rest Home	220901	Revenue	STC61757
South Tyneside Council	00CL	Schools Delegated Budgets	Greenfields School	Schools Administration Supplies	25-Oct-2012	£552.56	The Danwood Group Ltd	170050	Revenue	STC59871
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	25-Oct-2012	£1,260.00	OPTIMUM	232870	Revenue	STC61031
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	25-Oct-2012	£650.00	YCS Construction Limited	232870	Revenue	STC60142
South Tyneside Council	00CL	Children's, Adults & Families Group	DCS Succession Planning	Specialist Services	25-Oct-2012	£4,163.35	Dave Smith Consultants Ltd	210352	Revenue	STC61918
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Central Co-ordination	Specialist Services	25-Oct-2012	£7,225.00	EDUPEDIA	210770	Revenue	STC62117
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	25-Oct-2012	£600.00	ELITE TRAINING PROFESSIONALS LTD	230641	Revenue	STC60016
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Oct-2012	£2,263.80	Community Integrated Care	220511	Revenue	STC61507
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Oct-2012	£2,333.87	Community Integrated Care	220511	Revenue	STC61549
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Oct-2012	£3,852.81	Community Integrated Care	220511	Revenue	STC61884
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Oct-2012	£8,425.42	Community Integrated Care	220511	Revenue	STC62151
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Oct-2012	£8,425.42	Community Integrated Care	220511	Revenue	STC62152
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Oct-2012	£22,573.83	Community Integrated Care	220511	Revenue	STC62342
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	25-Oct-2012	£1,847.28	BIFFA WASTE SERVICES LTD	227630	Revenue	STC61341
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Oct-2012	£2,914.20	National Fostering Agency Ltd	213500	Revenue	STC61675
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Oct-2012	£3,000.00	National Fostering Agency Ltd	213500	Revenue	STC61695
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	25-Oct-2012	£14,338.20	KEYS CHILDCARE LTD	213700	Revenue	STC62282
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	26-Oct-2012	£1,378.00	Flexible Support Options UK (DOMICILIARY)	220790	Revenue	STC61089
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	26-Oct-2012	£1,500.00	Flexible Support Options UK (DOMICILIARY)	220790	Revenue	STC61160
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	26-Oct-2012	£1,589.00	Flexible Support Options UK (DOMICILIARY)	220790	Revenue	STC61201
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	26-Oct-2012	£1,889.00	Flexible Support Options UK (DOMICILIARY)	220790	Revenue	STC61352
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	26-Oct-2012	£3,875.00	Flexible Support Options UK (DOMICILIARY)	220790	Revenue	STC61886
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	26-Oct-2012	£5,778.00	Flexible Support Options UK (DOMICILIARY)	220790	Revenue	STC62038
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	26-Oct-2012	£5,892.00	Flexible Support Options UK (DOMICILIARY)	220790	Revenue	STC62044
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	26-Oct-2012	£6,762.00	Flexible Support Options UK (DOMICILIARY)	220790	Revenue	STC62093
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Construction Costs	26-Oct-2012	-£231,701.61	Balfour Beatty Civil Engineering Limited	828502	Capital	STC59575
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Construction Costs	26-Oct-2012	£233,487.30	Balfour Beatty Civil Engineering Limited	828502	Capital	STC62483
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	26-Oct-2012	£3,000.00	Owen Pugh & Co Ltd	802855	Capital	STC61703
South Tyneside Council	00CL	Children's, Adults & Families Group Capital	Asbestos Removal from Schools	Capital Enhancement Costs	26-Oct-2012	£1,110.00	LUCION ENVIRONMENTAL LLP	811000	Capital	STC60939
South Tyneside Council	00CL	Children's, Adults & Families Group Capital	Asbestos Removal from Schools	Capital Enhancement Costs	26-Oct-2012	£2,285.00	Milburn Services Ltd	811000	Capital	STC61522
South Tyneside Council	00CL	Business and Area Management Capital	Disabled Car Parking Lines and Signs	Capital Enhancement Costs	26-Oct-2012	£3,498.46	Northumbrian Roads Ltd	830011	Capital	STC61828
South Tyneside Council	00CL	Economic Regeneration Capital	Horsley Hill CA	Capital Enhancement Costs	26-Oct-2012	£5,947.14	BT - British Telecommunications PLC	827022	Capital	STC62048
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	26-Oct-2012	£1,180.00	Aquajet Drainage Cleaning Ltd	820002	Capital	STC60988
South Tyneside Council	00CL	Economic Regeneration Capital	Warm Zone South Tyneside	Capital Enhancement non Council Property	26-Oct-2012	£3,788.21	Dyson Energy Services Limited	829500	Capital	STC61877
South Tyneside Council	00CL	Children's, Adults & Families Group Capital	Community Alarms	Capital Equipment Purchases	26-Oct-2012	£690.00	Tynetec Ltd	819501	Capital	STC60233
South Tyneside Council	00CL	Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	26-Oct-2012	£589.59	Freeman Catering Butchers	217295	Revenue	STC59952
South Tyneside Council	00CL	Children's, Adults & Families Group	Forest View Primary School Kitchen	Catering Provisions	26-Oct-2012	£659.09	Freeman Catering Butchers	217310	Revenue	STC60158
South Tyneside Council	00CL	Children's, Adults & Families Group	Hebburn Lakes Primary School Kitchen	Catering Provisions	26-Oct-2012	£512.43	Freeman Catering Butchers	217553	Revenue	STC59773
South Tyneside Council	00CL	Children's, Adults & Families Group	St Peter & Paul RC Primary School Kitchen	Catering Provisions	26-Oct-2012	£630.39	Freeman Catering Butchers	217385	Revenue	STC60101
South Tyneside Council	00CL	Children's, Adults & Families Group	Clasper Court	Client Contributions - Fairer Charging	26-Oct-2012	£543.28	Redacted - Personal Data	220400	Revenue	STC59849
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Travel & Subsistence	26-Oct-2012	£500.00	CD Passenger Services	213410	Revenue	STC59693
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Lincoln Road Phase 3	Enhancement HRA Capital - ST Homes	26-Oct-2012	£853,466.44	SOUTH TYNESIDE HOMES	804018	Capital	STC62499
South Tyneside Council	00CL	Economic Regeneration Group	Printing	External Printing Contractors	26-Oct-2012	£810.00	DNA Graphics	236030	Revenue	STC60456
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	26-Oct-2012	£89,132.18	Newcastle City Council	701000	Revenue	STC62458
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	26-Oct-2012	£742.50	PP Training LTD	216191	Revenue	STC60335
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	26-Oct-2012	£780.00	PP Training LTD	216191	Revenue	STC60407
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	26-Oct-2012	£1,485.00	PP Training LTD	216191	Revenue	STC61147
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	26-Oct-2012	£8,479.74	PP Training LTD	216191	Revenue	STC62154
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	26-Oct-2012	£1,440.00	ZODIAC TRAINING LTD	216191	Revenue	STC61125
South Tyneside Council	00CL	Children's, Adults & Families Group	Further Education 16-18	Grant Payments - General	26-Oct-2012	£742.50	PP Training LTD	216180	Revenue	STC60334
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF East Shields & Whitburn	26-Oct-2012	£655.00	Whitburn Over 60's Group	222890	Revenue	STC60150
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Oct-2012	£1,150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC60966
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26-Oct-2012	£501.40	NORTHGATE VEHICLE HIRE NORTH EAS	227000	Revenue	STC59756
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Hire of Plant	26-Oct-2012	£1,500.00	DCS Utilities Limited	230350	Revenue	STC61162
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	26-Oct-2012	£26,499.15	Care UK Homecare	221101	Revenue	STC62365
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Home Care	26-Oct-2012	£1,672.15	Care UK Homecare	220901	Revenue	STC61239
South Tyneside Council	00CL	Economic Regeneration Group	Civic Duties	Hospitality Expenses	26-Oct-2012	£1,140.30	GYS CATERING	240010	Revenue	STC60958
South Tyneside Council	00CL	Business & Area Management Group	Insurance Premiums	Insurance Premiums - Council Other	26-Oct-2012	£4,064.89	Jardine Lloyd Thompson Specialty Ltd - JLT	230800	Revenue	STC61907
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Legal Advisors	26-Oct-2012	£1,081.30	Digby Brown LLP	213900	Revenue	STC60916
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	26-Oct-2012	£500.00	Dere Street Barristers	231100	Revenue	STC59743
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	26-Oct-2012	£1,650.00	Dere Street Barristers	231100	Revenue	STC61223
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Library & Other Books Maps etc.	26-Oct-2012	£37,457.60	Lexis Nexis UK	231100	Revenue	STC62408
South Tyneside Council	00CL	Economic Regeneration Group	Building Surveying	Maintenance of Computer Equipment	26-Oct-2012	£1,598.00	Resolution Data Management Ltd	236700	Revenue	STC61203
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Newspapers And Periodicals	26-Oct-2012	£687.48	R Crawford News	223170	Revenue	STC60197
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Respite In Borough	26-Oct-2012	£850.88	Four Seasons Health Care	221101	Revenue	STC60548
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Respite In Borough	26-Oct-2012	£4,045.90	Four Seasons Health Care	221101	Revenue	STC61904
South Tyneside Council	00CL	Economic Regeneration Group	Cultural Development	Other Service Contracts & Supplies	26-Oct-2012	£1,800.00	CUSTOMS HOUSE (INACTIVE) Please see	222830	Revenue	STC61321
South Tyneside Council	00CL	Economic Regeneration Group	Cultural Development	Other Service Contracts & Supplies	26-Oct-2012	£2,000.00	CUSTOMS HOUSE (INACTIVE) Please see	222830	Revenue	STC61398
South Tyneside Council	00CL	Economic Regeneration Group	Local Procurement Programme	Other Service Contracts & Supplies	26-Oct-2012	£800.00	Business to Business Exhibitions Ltd	235790	Revenue	STC60438

South Tyneside Council	00CL	Children's, Adults & Families Group	Director of Public Health	Payments to Health Bodies - General	26-Oct-2012	£10,516.96	Sunderland TPCT	221730	Revenue	STC62212
South Tyneside Council	00CL	Children's, Adults & Families Group	Director of Public Health	Payments to Health Bodies - General	26-Oct-2012	£14,002.71	Sunderland TPCT	221730	Revenue	STC62277
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Promotional Activities	26-Oct-2012	£500.00	The Throes	240102	Revenue	STC59748
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	26-Oct-2012	£1,831.65	Ring Ready 2007 Ltd	232860	Revenue	STC61336
South Tyneside Council	00CL	Children's, Adults & Families Group	Westoe Crown Kitchen	Property Reactive / General Repairs	26-Oct-2012	£867.15	Ring Ready 2007 Ltd	217390	Revenue	STC60567
South Tyneside Council	00CL	Business & Area Management Group	Blitz It Main	Purchase of Stock Items	26-Oct-2012	£1,264.00	JPK Trade Supplies Ltd	226880	Revenue	STC61036
South Tyneside Council	00CL	Children's, Adults & Families Group	Blue Badge Scheme	Purchase of Stock Items	26-Oct-2012	£1,067.20	Northgate Information Solutions UK Ltd	221330	Revenue	STC60894
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	26-Oct-2012	£866.00	GENIE CARE LTD	221420	Revenue	STC60566
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	26-Oct-2012	£2,352.00	Sidhil Ltd	221420	Revenue	STC61554
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	26-Oct-2012	£24,991.57	Fleet Factors	227030	Revenue	STC62358
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	26-Oct-2012	-£1,469.09	Garden Lane Garage	227030	Revenue	STC59632
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	26-Oct-2012	£1,879.20	Garden Lane Garage	227030	Revenue	STC61350
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	26-Oct-2012	£1,172.97	Tyre Services GB Limited (aka Hi-Q Birming	227030	Revenue	STC60984
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	26-Oct-2012	£1,393.04	Tyre Services GB Limited (aka Hi-Q Birming	227030	Revenue	STC61105
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	26-Oct-2012	£1,909.29	Tyre Services GB Limited (aka Hi-Q Birming	227030	Revenue	STC61364
South Tyneside Council	00CL	Children's, Adults & Families Group	Star Centre Shared Costs	Rents Paid - General	26-Oct-2012	£12,272.04	Redacted - Personal Data	221440	Revenue	STC62245
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Residential Care Respite In Borough	26-Oct-2012	£871.88	Four Seasons Health Care	221301	Revenue	STC60571
South Tyneside Council	00CL	Schools Delegated Budgets	Greenfields School	Schools Learning Equipment	26-Oct-2012	£1,216.50	TFH (Worcestershire) Ltd	170050	Revenue	STC61015
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	26-Oct-2012	£2,008.43	Ring Ready 2007 Ltd	232870	Revenue	STC61407
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Central Co-ordination	Specialist Services	26-Oct-2012	£3,400.00	Jan Stephenson Educational Ltd	210770	Revenue	STC61807
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AWP 241012 Learning Disabilities Resettlement Resul	Supported Living	26-Oct-2012	£26,090.24	UNITED RESPONSE	220530	Revenue	STC62364
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Oct-2012	£2,186.43	Community Integrated Care	220511	Revenue	STC61482
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Oct-2012	£650.00	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC60140
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Oct-2012	£1,762.50	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC61300
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Oct-2012	£5,565.90	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC62025
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Oct-2012	£5,819.00	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC62040
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Oct-2012	£6,005.90	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC62053
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Oct-2012	£6,443.40	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC62073
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Oct-2012	£6,559.80	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC62080
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Oct-2012	£6,758.40	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC62091
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Oct-2012	£6,780.00	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC62096
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Oct-2012	£7,098.28	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC62109
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Oct-2012	£9,000.00	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC62174
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Oct-2012	£40,269.30	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC62415
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Horsley Hill	Tenant Removal Expenses	26-Oct-2012	£975.00	TSUK INTERIORS LTD	707646	Revenue	STC60767
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	26-Oct-2012	£2,022.00	Brett Fuels Limited	227000	Revenue	STC61410
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	26-Oct-2012	£2,256.20	Brett Fuels Limited	227000	Revenue	STC61506
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	26-Oct-2012	£8,110.90	Brett Fuels Limited	227000	Revenue	STC62141
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	26-Oct-2012	£19,629.90	Brett Fuels Limited	227000	Revenue	STC62322
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Oct-2012	£3,267.81	FOSTERING SOLUTIONS	213500	Revenue	STC61783
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Oct-2012	£2,914.20	FUTURES FOR CHILDREN LTD	213500	Revenue	STC61676
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Oct-2012	£3,011.34	FUTURES FOR CHILDREN LTD	213500	Revenue	STC61712
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Oct-2012	£3,011.34	FUTURES FOR CHILDREN LTD	213500	Revenue	STC61713
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Oct-2012	£3,100.00	FUTURES FOR CHILDREN LTD	213500	Revenue	STC61733
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	26-Oct-2012	£18,060.00	ACTIVE ARK	213700	Revenue	STC62310
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	29-Oct-2012	£4,070.00	NORTHUMBRIAN WATER	802855	Capital	STC61908
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	29-Oct-2012	£962.54	Gentoo Group Ltd	820004	Capital	STC60754
South Tyneside Council	00CL	Business and Area Management Capital	School Road Safety Infrastructure	Capital Enhancement Costs	29-Oct-2012	£1,960.00	ACADEMY GEOMATICS LTD	830066	Capital	STC61383
South Tyneside Council	00CL	Children's, Adults & Families Group Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	29-Oct-2012	£3,430.00	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC61813
South Tyneside Council	00CL	Children's, Adults & Families Group Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	29-Oct-2012	£2,905.00	Handicare (Freelift) Ltd	819000	Capital	STC61674
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	29-Oct-2012	£1,668.00	HARKERS REMOVERS AND STORERS LTD	828520	Capital	STC61236
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Child day care services	29-Oct-2012	£675.00	North East Autism Society	213100	Revenue	STC60186
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Travel & Subsistence	29-Oct-2012	£757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC60363
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Client Travel & Subsistence	29-Oct-2012	£1,796.20	South Tyneside Taxi Agency Limited	213100	Revenue	STC61317
South Tyneside Council	00CL	Children's, Adults & Families Group	Father James Walsh Centre	Client Travel & Subsistence	29-Oct-2012	£537.55	South Tyneside Taxi Agency Limited	220330	Revenue	STC59834
South Tyneside Council	00CL	Children's, Adults & Families Group	Hampden St Day Care	Client Travel & Subsistence	29-Oct-2012	£629.85	South Tyneside Taxi Agency Limited	220320	Revenue	STC60099
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (East)	Client Travel & Subsistence	29-Oct-2012	£1,716.46	South Tyneside Taxi Agency Limited	213400	Revenue	STC61264
South Tyneside Council	00CL	Children's, Adults & Families Group	Wilfred St Day Care	Client Travel & Subsistence	29-Oct-2012	£595.40	South Tyneside Taxi Agency Limited	220340	Revenue	STC59999
South Tyneside Council	00CL	Children's, Adults & Families Group	LEA Music Services	Computer Consumables	29-Oct-2012	£2,000.00	Charanga Limited	210990	Revenue	STC61394
South Tyneside Council	00CL	Children's, Adults & Families Group	Short Break Service	Direct Payments	29-Oct-2012	£3,000.00	Redacted - Personal Data	213110	Revenue	STC61692
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	29-Oct-2012	£2,797.91	Redacted - Personal Data	221111	Revenue	STC61653
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	29-Oct-2012	£81,060.92	EDF ENERGY	238500	Revenue	STC62453
South Tyneside Council	00CL	Housing Capital	Decent Homes Environment Scotch est Scheme	Enhancement HRA Capital - ST Homes	29-Oct-2012	£4,410.00	TEMPLETOWN CANOPIES	800092	Capital	STC61949
South Tyneside Council	00CL	Housing Capital	Decent Homes Environment Scotch est Scheme	Enhancement HRA Capital - ST Homes	29-Oct-2012	£8,730.00	TEMPLETOWN CANOPIES	800092	Capital	STC62159
South Tyneside Council	00CL	Housing Capital	Decent Homes Environment Scotch est Scheme	Enhancement HRA Capital - ST Homes	29-Oct-2012	£9,700.00	TEMPLETOWN CANOPIES	800092	Capital	STC62192
South Tyneside Council	00CL	Housing Capital	Decent Homes Environment Scotch est Scheme	Enhancement HRA Capital - ST Homes	29-Oct-2012	£12,610.00	TEMPLETOWN CANOPIES	800092	Capital	STC62255
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	29-Oct-2012	£1,781.10	THE FOSTERING NETWORK	213800	Revenue	STC61312
South Tyneside Council	00CL	Children's, Adults & Families Group	Safeguarding Adult's Board	Funding Contributions -Primary Care Trust Genera	29-Oct-2012	£1,800.00	Frameworks 4 Change Limited	221181	Revenue	STC61320
South Tyneside Council	00CL	Children's, Adults & Families Group	Safeguarding Adult's Board	Funding Contributions -Primary Care Trust Genera	29-Oct-2012	£690.69	Independent Clinical Initiative Services Ltd	221181	Revenue	STC60234

South Tyneside Council	00CL	Children's, Adults & Families Group	Safeguarding Adult's Board	Funding Contributions -Primary Care Trust Genera	29-Oct-2012	£2,074.80	Independent Clinical Initiative Services Ltd	221181	Revenue	STC61433
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	29-Oct-2012	£1,033.50	Accora Ltd	221420	Revenue	STC60864
South Tyneside Council	00CL	Children's, Adults & Families Group	Family Support Service	Furniture & Equipment - General	29-Oct-2012	£500.00	Paddy's J & P Carpets Limited	212500	Revenue	STC59690
South Tyneside Council	00CL	Children's, Adults & Families Group	Queens Road Day Centre	Furniture & Equipment - General	29-Oct-2012	£2,000.00	QUEENS ROAD DAY CENTRE	220300	Revenue	STC61397
South Tyneside Council	00CL	Children's, Adults & Families Group	Surestart - Primrose	Furniture & Equipment - General	29-Oct-2012	£531.00	CDS Security Ltd	215800	Revenue	STC59821
South Tyneside Council	00CL	Children's, Adults & Families Group	Transforming our Primary Schools	Furniture & Equipment - General	29-Oct-2012	£974.90	SHAUN MATTHIAS LTD	210240	Revenue	STC60766
South Tyneside Council	00CL	Business & Area Management Group	Wheeled Bin Management	Furniture & Equipment - General	29-Oct-2012	-£7,860.00	G O'Brien and Sons (NDC) Ltd and O'Brien	228310	Revenue	STC59595
South Tyneside Council	00CL	Business & Area Management Group	Wheeled Bin Management	Furniture & Equipment - General	29-Oct-2012	£1,500.00	G O'Brien and Sons (NDC) Ltd and O'Brien	228310	Revenue	STC61161
South Tyneside Council	00CL	Business & Area Management Group	Wheeled Bin Management	Furniture & Equipment - General	29-Oct-2012	£7,860.00	G O'Brien and Sons (NDC) Ltd and O'Brien	228310	Revenue	STC62136
South Tyneside Council	00CL	Children's, Adults & Families Group	Further Education 16-18	Grant Payments - General	29-Oct-2012	£7,430.49	Resources NE Ltd	216180	Revenue	STC62127
South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	29-Oct-2012	£4,558.75	Gatehead Council	216430	Revenue	STC61956
South Tyneside Council	00CL	Economic Regeneration Group	One Trinity Green	Grant Payments - General	29-Oct-2012	£5,000.00	Envirowatch Limited	235950	Revenue	STC61990
South Tyneside Council	00CL	Economic Regeneration Group	One Trinity Green	Grant Payments - General	29-Oct-2012	£2,000.00	Sanderson Weatherall	235950	Revenue	STC61401
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	29-Oct-2012	£729.60	Beaumont Furniture	235820	Revenue	STC60307
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	29-Oct-2012	£729.60	Beaumont Furniture	235820	Revenue	STC60308
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	29-Oct-2012	£597.60	Swainston's Sweethearts	235820	Revenue	STC60002
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	29-Oct-2012	£91,000.00	HEIL EUROPE LTD	227000	Revenue	STC62459
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	29-Oct-2012	£2,160.00	LONDONDERRY GARAGE LTD	227000	Revenue	STC61472
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	29-Oct-2012	£600.00	WERNICK HIRE LIMITED	227000	Revenue	STC60012
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	29-Oct-2012	-£797.15	Allied Healthcare Group Limited	221101	Revenue	STC59658
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	29-Oct-2012	£59,182.45	Sunderland Home Care Associates	221101	Revenue	STC62438
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Home Care	29-Oct-2012	£72,405.25	Allied Healthcare Group Limited	220901	Revenue	STC62446
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Home Care	29-Oct-2012	-£610.50	Sunderland Home Care Associates	221111	Revenue	STC59679
South Tyneside Council	00CL	Economic Regeneration Group	Civic Duties	Hospitality Expenses	29-Oct-2012	£1,610.00	Quality Hotel Ltd	240010	Revenue	STC61207
South Tyneside Council	00CL	Children's, Adults & Families Group	DCS Succession Planning	Hospitality Expenses	29-Oct-2012	£757.95	Durham County Council	210352	Revenue	STC60365
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Legal Advisors	29-Oct-2012	£1,013.25	Redacted - Personal Data	213420	Revenue	STC60841
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	29-Oct-2012	£845.62	Askews Library Services Ltd	223170	Revenue	STC60536
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	29-Oct-2012	£1,213.52	NR - HOLLAND & BARRETT LTD100504	999999	Balance She	STC61013
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	29-Oct-2012	£966.16	NR - MACRO DEVELOPMENTS LTD125619	999999	Balance She	STC60758
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	29-Oct-2012	£1,385.00	NR - MICROSOFT (UK) LTD120798	999999	Balance She	STC61094
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	29-Oct-2012	£31,779.33	NR - NORTH EAST PROPERTY PARTNER	999999	Balance She	STC62380
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	29-Oct-2012	£4,280.42	NR - NORTH EAST PROPERTY PARTNER	999999	Balance She	STC61934
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	29-Oct-2012	£5,970.51	NR - NORTH EAST PROPERTY PARTNER	999999	Balance She	STC62050
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	29-Oct-2012	£9,626.91	NR - NORTH EAST PROPERTY PARTNER	999999	Balance She	STC62191
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	29-Oct-2012	£12,742.26	NR - NORTH EAST PROPERTY PARTNER	999999	Balance She	STC62258
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	29-Oct-2012	£1,590.78	NR - PRINCIPLED PARTNERSHIP LTD124	999999	Balance She	STC61202
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	29-Oct-2012	£2,395.70	NR - PRINCIPLED PARTNERSHIP LTD125	999999	Balance She	STC61566
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	29-Oct-2012	£1,810.08	NR - PRINCIPLED PARTNERSHIP LTD125	999999	Balance She	STC61328
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	29-Oct-2012	£1,810.08	NR - PRINCIPLED PARTNERSHIP LTD125	999999	Balance She	STC61329
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	29-Oct-2012	£2,964.50	NR - SOUTH TYNESIDE COLLEGE116012	999999	Balance She	STC61684
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	29-Oct-2012	£2,970.24	NR - TCV EMPLOYMENT AND TRAINING	999999	Balance She	STC61686
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	29-Oct-2012	£600.00	WERNICK HIRE LIMITED	227000	Revenue	STC60010
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	29-Oct-2012	£600.00	WERNICK HIRE LIMITED	227000	Revenue	STC60011
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	29-Oct-2012	£600.00	WERNICK HIRE LIMITED	227000	Revenue	STC60013
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Energy Expenses	29-Oct-2012	£600.00	WERNICK HIRE LIMITED	227000	Revenue	STC60014
South Tyneside Council	00CL	Business & Area Management Group	Anti-Social Behaviour	Other Service Contracts & Supplies	29-Oct-2012	£636.00	E J S Fabrications Ltd	227920	Revenue	STC60111
South Tyneside Council	00CL	Economic Regeneration Group	Economic Growth Salaries	Other Service Contracts & Supplies	29-Oct-2012	£2,250.00	Cobweb Information Ltd	235860	Revenue	STC61501
South Tyneside Council	00CL	Economic Regeneration Group	Employment and Skillsforce	Other Service Contracts & Supplies	29-Oct-2012	£1,000.00	Enterprise Know Howe	235600	Revenue	STC60834
South Tyneside Council	00CL	Children's, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	29-Oct-2012	£1,471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC61139
South Tyneside Council	00CL	Economic Regeneration Group	Investor Development	Other Service Contracts & Supplies	29-Oct-2012	£1,131.50	SOUTH TYNESIDE BUSINESS FORUM	235840	Revenue	STC60953
South Tyneside Council	00CL	Business & Area Management Group	School Crossing Patrol	Other Service Contracts & Supplies	29-Oct-2012	£800.00	WERNICK HIRE LIMITED	227530	Revenue	STC60433
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Assessment)	Other Service Contracts & Supplies	29-Oct-2012	£919.59	Wear Valley Women's Aid	212610	Revenue	STC60701
South Tyneside Council	00CL	Children's, Adults & Families Group	Services for Young People	Other Service Contracts & Supplies	29-Oct-2012	£500.00	Redacted - Personal Data	219470	Revenue	STC59697
South Tyneside Council	00CL	Children's, Adults & Families Group	Youth Offending Service	Other Service Contracts & Supplies	29-Oct-2012	£10,857.25	NECA (Services) Ltd	219220	Revenue	STC62218
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Postage Expenses	29-Oct-2012	£531.00	Neopost Limited	213100	Revenue	STC59820
South Tyneside Council	00CL	Children's, Adults & Families Group	EIS Finance Staff	Postage Expenses	29-Oct-2012	£814.75	NEOPOST FINANCE LIMITED	218170	Revenue	STC60477
South Tyneside Council	00CL	Children's, Adults & Families Group	EIS Finance Staff	Postage Expenses	29-Oct-2012	£814.75	NEOPOST FINANCE LIMITED	218170	Revenue	STC60478
South Tyneside Council	00CL	Children's, Adults & Families Group	EIS Finance Staff	Postage Expenses	29-Oct-2012	£814.75	NEOPOST FINANCE LIMITED	218170	Revenue	STC60479
South Tyneside Council	00CL	Economic Regeneration Group	Hawthorne	Property Management Expenses	29-Oct-2012	£1,288.35	DTZ Debenham Tie Leung Shared Service	232660	Revenue	STC61043
South Tyneside Council	00CL	Economic Regeneration Group	Hawthorne	Property Management Expenses	29-Oct-2012	£1,705.40	DTZ Debenham Tie Leung Shared Service	232660	Revenue	STC61258
South Tyneside Council	00CL	Business & Area Management Group	28-06-12 Flooding	Property Reactive / General Repairs	29-Oct-2012	£1,260.33	Aiken Flooring Contracts Ltd	230350	Revenue	STC61032
South Tyneside Council	00CL	Housing Revenue Account	Fence Path Wall Ramp Repair Programme	Property Reactive / General Repairs	29-Oct-2012	£610.00	NORTHEAST PANELS LIMITED	707440	Revenue	STC60036
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	29-Oct-2012	£5,540.00	Carebase	221420	Revenue	STC62024
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	29-Oct-2012	£746.94	Homecraft Rolyan	221420	Revenue	STC60340
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	29-Oct-2012	£688.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC60229
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	29-Oct-2012	£848.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC60546
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	29-Oct-2012	£18,800.00	South Tyneside Taxi Agency Limited	218950	Revenue	STC62314
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary Non-Delegated Transport	School Travel Contracts	29-Oct-2012	£515.00	South Tyneside Taxi Agency Limited	218900	Revenue	STC59782
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	29-Oct-2012	£525.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC59803

South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	29-Oct-2012	£528.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC59814
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	29-Oct-2012	£808.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC60454
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	29-Oct-2012	£848.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC60542
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	29-Oct-2012	£950.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC60739
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	29-Oct-2012	£998.40	South Tyneside Taxi Agency Limited	218930	Revenue	STC60823
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	29-Oct-2012	£1,084.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC60921
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	29-Oct-2012	£1,575.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC61191
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	29-Oct-2012	£2,305.68	South Tyneside Taxi Agency Limited	218930	Revenue	STC61535
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	29-Oct-2012	£2,496.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC61586
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	29-Oct-2012	£3,200.00	South Tyneside Taxi Agency Limited	218930	Revenue	STC61754
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	29-Oct-2012	£3,443.25	South Tyneside Taxi Agency Limited	218930	Revenue	STC61818
South Tyneside Council	00CL	Schools Delegated Budgets	Lukes Lane Community School	Schools Learning Equipment	29-Oct-2012	£508.80	TOTAL OFFICE PRODUCT SUPPLIES	120820	Revenue	STC59769
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	29-Oct-2012	£529.00	WINDOOR SERVICES	232870	Revenue	STC59816
South Tyneside Council	00CL	Business & Area Management Group	CCTV Costs	Security of Assets/Alarms Maintenance	29-Oct-2012	£1,456.81	MONITOR COMPUTER SYSTEMS LIMITED	227930	Revenue	STC61131
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	29-Oct-2012	£865.00	DELTA ONE SECURITY LTD	707050	Revenue	STC60565
South Tyneside Council	00CL	Economic Regeneration Group	Printing	Servicing/Electric Testing of Equipment	29-Oct-2012	£954.00	OCE (UK) LTD	236030	Revenue	STC60748
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Servicing/Electric Testing of Equipment	29-Oct-2012	£610.00	Consulting Psychologists Limited	213410	Revenue	STC60035
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed PG Secondary Education	Specialist Services	29-Oct-2012	£1,250.00	Jan Stephenson Educational Ltd	210660	Revenue	STC61025
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	29-Oct-2012	£1,382.03	SOUTH TYNESIDE HOMES	999999	Balance She	STC61092
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	29-Oct-2012	£661.48	SOUTH TYNESIDE HOMES	999700	Balance She	STC60166
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	29-Oct-2012	£40,697.60	SOUTH TYNESIDE HOMES	999700	Balance She	STC62416
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	29-Oct-2012	£92,887.71	SOUTH TYNESIDE HOMES	999700	Balance She	STC62461
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	29-Oct-2012	£161,727.73	SOUTH TYNESIDE HOMES	999700	Balance She	STC62476
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	29-Oct-2012	£2,450.00	Marketing Management Development (MMD)	230641	Revenue	STC61574
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	29-Oct-2012	£3,465.00	UNIVERSITY OF NORTHUMBRIA	230641	Revenue	STC61824
South Tyneside Council	00CL	Housing Revenue Account	Gentoo Marsden	Tenant Removal Expenses	29-Oct-2012	£1,456.00	HARKERS REMOVERS AND STORERS LT	707651	Revenue	STC61129
South Tyneside Council	00CL	Children's, Adults & Families Group	Horsley Hill Children's Centre Nursery	Travel & Subsistence Expenses	29-Oct-2012	£741.00	EXPRESS TAXIS	215550	Revenue	STC60330
South Tyneside Council	00CL	Children's, Adults & Families Group	Horsley Hill Campus	Vending Machine Stock	29-Oct-2012	£1,354.93	GM Packaging (UK) Limited	217355	Revenue	STC61075
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Oct-2012	£7,653.96	Foster Care Associates Limited	213500	Revenue	STC62132
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Oct-2012	£1,845.66	National Fostering Agency Ltd	213500	Revenue	STC61340
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Oct-2012	£1,900.00	National Fostering Agency Ltd	213500	Revenue	STC61357
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Oct-2012	£560.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC59896
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Oct-2012	£3,000.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC61696
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Oct-2012	£3,000.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC61697
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Oct-2012	£3,128.57	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC61741
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Oct-2012	£3,514.29	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC61832
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Oct-2012	£4,200.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC61922
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Oct-2012	£4,200.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC61923
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Oct-2012	£4,200.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC61924
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Oct-2012	£4,340.00	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC61944
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Oct-2012	£6,428.57	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC62072
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Oct-2012	£6,475.93	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC62077
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	29-Oct-2012	£16,940.00	ACTIVE ARK	213700	Revenue	STC62307
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspende	Agency Staff - Non-Teachers	30-Oct-2012	£32,326.23	COMENSURA LTD	238650	Revenue	STC62385
South Tyneside Council	00CL	Schools Delegated Budgets	St James RC Primary School	Agency Staff - Teachers	30-Oct-2012	£841.55	Mark Education Ltd T/A ITN Mark Education	133130	Revenue	STC60528
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Consultants Fees	30-Oct-2012	£11,346.87	LA Architects Ltd	827000	Capital	STC62229
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Compensation Payments	30-Oct-2012	£4,700.00	Redacted - Personal Data	802855	Capital	STC61966
South Tyneside Council	00CL	Economic Regeneration Capital	Display Energy Certificates	Capital Enhancement Costs	30-Oct-2012	£980.00	AM and B Wilson Ltd	820008	Capital	STC60774
South Tyneside Council	00CL	Economic Regeneration Capital	Jarrow TH Roof	Capital Enhancement Costs	30-Oct-2012	£580.00	CLEAN IT UK	820049	Capital	STC59932
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Sundry Costs	30-Oct-2012	£3,980.00	O'Neil Robson Palmer Solicitors	828504	Capital	STC61895
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Sundry Costs	30-Oct-2012	£2,040.00	Redacted - Personal Data	828504	Capital	STC61418
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	30-Oct-2012	£1,243.60	A G BARR PLC	217535	Revenue	STC61020
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	30-Oct-2012	£779.66	AUTOBAR UK LIMITED	217535	Revenue	STC60406
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Comprehensive School Kitchen	Catering Provisions	30-Oct-2012	£2,670.90	PASTA KING (UK) LTD	217535	Revenue	STC61634
South Tyneside Council	00CL	Children's, Adults & Families Group	Valley View Primary School Kitchen	Catering Provisions	30-Oct-2012	£1,190.79	Freeman Catering Butchers	217470	Revenue	STC61000
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	30-Oct-2012	£500.00	Redacted - Personal Data	709030	Revenue	STC59753
South Tyneside Council	00CL	Schools Delegated Budgets	Marsden Primary School	Devolved Formula Capital	30-Oct-2012	£1,487.30	Morleys of Bicester Limited	120420	Revenue	STC61149
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	30-Oct-2012	£1,048.00	Milburn Services Ltd	802270	Capital	STC60875
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	30-Oct-2012	£687.00	Franks Portlock Consulting Limited	800008	Capital	STC60196
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Furniture & Equipment - General	30-Oct-2012	£700.00	DELTA ONE SECURITY LTD	707641	Revenue	STC60252
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Furniture & Equipment - General	30-Oct-2012	£700.00	DELTA ONE SECURITY LTD	707641	Revenue	STC60253
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Furniture & Equipment - General	30-Oct-2012	£700.00	DELTA ONE SECURITY LTD	707641	Revenue	STC60254
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Furniture & Equipment - General	30-Oct-2012	£700.00	DELTA ONE SECURITY LTD	707641	Revenue	STC60255
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Furniture & Equipment - General	30-Oct-2012	£700.00	DELTA ONE SECURITY LTD	707641	Revenue	STC60256
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Furniture & Equipment - General	30-Oct-2012	£700.00	DELTA ONE SECURITY LTD	707641	Revenue	STC60257
South Tyneside Council	00CL	Economic Regeneration Group	Right to Read	Furniture & Equipment - General	30-Oct-2012	£1,495.00	NCBF	223160	Revenue	STC61153
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	30-Oct-2012	£1,077.00	E Achieve	216191	Revenue	STC60902
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	30-Oct-2012	£2,934.00	E Achieve	216191	Revenue	STC61680
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	30-Oct-2012	£3,800.00	PREMIER TRUCK HIRE LTD.	227000	Revenue	STC61878

South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	30-Oct-2012	£5,291.10	Mears Care Ltd	221101	Revenue	STC62010
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	30-Oct-2012	£1,315.50	Care UK Homecare	220511	Revenue	STC61056
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	30-Oct-2012	£6,565.50	Care UK Homecare	220511	Revenue	STC62082
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	30-Oct-2012	£900.00	Redacted - Personal Data	710010	Revenue	STC60642
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	30-Oct-2012	£2,157.00	Redacted - Personal Data	710010	Revenue	STC61469
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	30-Oct-2012	£2,306.33	Redacted - Personal Data	710010	Revenue	STC61537
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	30-Oct-2012	£500.00	Dere Street Barristers	231100	Revenue	STC59744
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	30-Oct-2012	£750.00	Dere Street Barristers	231100	Revenue	STC60348
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	30-Oct-2012	£775.00	Dere Street Barristers	231100	Revenue	STC60398
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	30-Oct-2012	£800.00	Dere Street Barristers	231100	Revenue	STC60436
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	30-Oct-2012	£900.00	Dere Street Barristers	231100	Revenue	STC60640
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	30-Oct-2012	£950.00	Dere Street Barristers	231100	Revenue	STC60742
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	30-Oct-2012	£950.00	Dere Street Barristers	231100	Revenue	STC60743
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	30-Oct-2012	£1,050.00	Dere Street Barristers	231100	Revenue	STC60884
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	30-Oct-2012	£1,550.00	Dere Street Barristers	231100	Revenue	STC61178
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	30-Oct-2012	£2,925.00	Dere Street Barristers	231100	Revenue	STC61678
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	30-Oct-2012	£600.00	TRINITY (NEWCASTLE) CHAMBERS	231100	Revenue	STC60017
South Tyneside Council	00CL	Economic Regeneration Group	Marketing Team	Non-Staff Advertising	30-Oct-2012	£886.14	JOHNSTON PUBLISHING (NORTH)	236000	Revenue	STC60600
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Respite - Out of Borough	30-Oct-2012	£535.71	Careline Lifestyles Ltd	220511	Revenue	STC59833
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	30-Oct-2012	£2,172.00	Trafficmaster Ltd	227000	Revenue	STC61479
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Other Statutory Fees & Charges	30-Oct-2012	£1,995.00	Software Solutions (Warwick) Ltd	216250	Revenue	STC61392
South Tyneside Council	00CL	Children's, Adults & Families Group	The Matrix	Payments to Health Bodies - General	30-Oct-2012	£5,376.50	NECA (Services) Ltd	216510	Revenue	STC62012
South Tyneside Council	00CL	Children's, Adults & Families Group	The Matrix	Payments to Health Bodies - General	30-Oct-2012	£8,296.25	NECA (Services) Ltd	216510	Revenue	STC62144
South Tyneside Council	00CL	Children's, Adults & Families Group	The Matrix	Payments to Health Bodies - General	30-Oct-2012	£8,970.75	NECA (Services) Ltd	216510	Revenue	STC62173
South Tyneside Council	00CL	Children's, Adults & Families Group	The Matrix	Payments to Health Bodies - General	30-Oct-2012	£12,476.00	NECA (Services) Ltd	216510	Revenue	STC62250
South Tyneside Council	00CL	Business & Area Management Group	Off-Street Car Parking Administration	Property Reactive / General Repairs	30-Oct-2012	£795.00	BRITISH PARKING ASSOCIATION	227250	Revenue	STC60426
South Tyneside Council	00CL	Business & Area Management Group	Playground Inspection & Maintenance	Property Reactive / General Repairs	30-Oct-2012	£1,250.00	Bounce Back Safety Surfaces Ltd	223560	Revenue	STC61027
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	30-Oct-2012	£666.54	Tyre Services GB Limited (aka HI-Q Birming	227030	Revenue	STC60173
South Tyneside Council	00CL	Business & Area Management Group	Refuse Collection - Domestic	Recharges for use of Council Vehicles	30-Oct-2012	£2,701.67	Newcastle City Council	228180	Revenue	STC61641
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	30-Oct-2012	£3,251.01	Elpha Lodge Residential Home	220511	Revenue	STC61779
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	30-Oct-2012	£805.62	Four Seasons Health Care	221101	Revenue	STC60447
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	30-Oct-2012	£669.48	Khalid Hamodi	221101	Revenue	STC60177
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	30-Oct-2012	£649.48	Needham Court Care Home	221101	Revenue	STC60138
South Tyneside Council	00CL	Schools Delegated Budgets	Bedewell Primary School	Schools Learning Equipment	30-Oct-2012	£1,249.55	NES Arnold	120840	Revenue	STC61024
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	30-Oct-2012	£23,673.18	CORAL WASHROOMS	232870	Revenue	STC62354
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	30-Oct-2012	£2,444.00	JENSEN CONSTRUCTION LTD	232870	Revenue	STC61573
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	30-Oct-2012	£4,541.25	OPTIMUM	232870	Revenue	STC61953
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	30-Oct-2012	£4,606.00	TSUK INTERIORS LTD	232870	Revenue	STC61958
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	30-Oct-2012	£2,250.00	WINDOOR SERVICES	232870	Revenue	STC61500
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	30-Oct-2012	£913.75	Premier Training International Limited	230641	Revenue	STC60698
South Tyneside Council	00CL	Business & Area Management Group	Training	Staff Training	30-Oct-2012	£500.00	SDS PROJECT MANAGEMENT CONSULT	230641	Revenue	STC59740
South Tyneside Council	00CL	Business & Area Management Group	Corporate & Democratic Costs	Subscriptions	30-Oct-2012	£8,763.00	COPYRIGHT LICENSING AGENCY LIMITE	237070	Revenue	STC62161
South Tyneside Council	00CL	Children's, Adults & Families Group	Closed AW 241012 Learning Disabilities Resettlement Resi	Supported Living	30-Oct-2012	£6,446.04	UNITED RESPONSE	220530	Revenue	STC62075
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£558.52	MENCAP	220511	Revenue	STC59888
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£558.52	MENCAP	220511	Revenue	STC59889
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£558.52	MENCAP	220511	Revenue	STC59890
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£558.52	MENCAP	220511	Revenue	STC59891
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£558.52	MENCAP	220511	Revenue	STC59892
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£643.76	MENCAP	220511	Revenue	STC60126
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£1,078.00	MENCAP	220511	Revenue	STC60909
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£1,078.00	MENCAP	220511	Revenue	STC60910
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£1,078.00	MENCAP	220511	Revenue	STC60911
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£1,078.00	MENCAP	220511	Revenue	STC60912
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£1,078.00	MENCAP	220511	Revenue	STC60913
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£1,078.00	MENCAP	220511	Revenue	STC60914
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£1,186.00	MENCAP	220511	Revenue	STC60993
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£1,733.52	MENCAP	220511	Revenue	STC61281
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£1,733.52	MENCAP	220511	Revenue	STC61282
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£1,733.52	MENCAP	220511	Revenue	STC61283
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£1,733.52	MENCAP	220511	Revenue	STC61284
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£1,733.52	MENCAP	220511	Revenue	STC61285
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£1,816.52	MENCAP	220511	Revenue	STC61332
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£1,925.00	MENCAP	220511	Revenue	STC61372
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£1,925.00	MENCAP	220511	Revenue	STC61373
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£1,925.00	MENCAP	220511	Revenue	STC61374
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£1,925.00	MENCAP	220511	Revenue	STC61375
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£1,925.00	MENCAP	220511	Revenue	STC61376
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£2,067.00	MENCAP	220511	Revenue	STC61429
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£2,075.00	MENCAP	220511	Revenue	STC61438

South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£2,075.00	MENCAP	220511	Revenue	STC61439
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£2,075.00	MENCAP	220511	Revenue	STC61440
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£2,075.00	MENCAP	220511	Revenue	STC61441
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£2,131.52	MENCAP	220511	Revenue	STC61458
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£2,131.52	MENCAP	220511	Revenue	STC61459
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£2,275.00	MENCAP	220511	Revenue	STC61516
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£2,275.00	MENCAP	220511	Revenue	STC61517
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£2,375.00	MENCAP	220511	Revenue	STC61559
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£2,375.00	MENCAP	220511	Revenue	STC61560
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£2,579.52	MENCAP	220511	Revenue	STC61602
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£2,625.00	MENCAP	220511	Revenue	STC61623
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£2,625.00	MENCAP	220511	Revenue	STC61624
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£3,710.00	MENCAP	220511	Revenue	STC61868
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£3,710.00	MENCAP	220511	Revenue	STC61869
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£3,710.00	MENCAP	220511	Revenue	STC61870
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£3,710.00	MENCAP	220511	Revenue	STC61871
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£3,710.00	MENCAP	220511	Revenue	STC61872
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£3,710.00	MENCAP	220511	Revenue	STC61873
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£5,250.00	MENCAP	220511	Revenue	STC62009
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60798
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60799
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60800
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60801
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60802
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60803
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60804
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60805
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60806
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60807
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60808
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60809
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Oct-2012	£986.04	Saint John of God Care Services	220511	Revenue	STC60810
South Tyneside Council	00CL	Housing Revenue Account	Gentoo Marsden	Tenant Removal Expenses	30-Oct-2012	£1,456.00	HARKERS REMOVERS AND STORERS LTD	707651	Revenue	STC61130
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	30-Oct-2012	£1,092.86	FLEMING & COMPANY (MACHINERY) LTD	227630	Revenue	STC60925
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	30-Oct-2012	£527.15	Allstar Business Solutions Ltd	227000	Revenue	STC59810
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	30-Oct-2012	£2,019.32	Allstar Business Solutions Ltd	227000	Revenue	STC61409
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30-Oct-2012	£3,128.57	ORCHARD CARE (NORTH EAST) LTD	213500	Revenue	STC61742
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	30-Oct-2012	£25,000.00	AGE CONCERN	220020	Revenue	STC62359
South Tyneside Council	00CL	Business & Area Management Group	Winter Maintenance	Winter Maintenance Recharges	30-Oct-2012	£32,913.56	Cleveland Potash Limited	227790	Revenue	STC62389
South Tyneside Council	00CL	Children's, Adults & Families Group Capital	Asbestos Removal from Schools	Capital Enhancement Costs	31-Oct-2012	£5,069.00	TSUK INTERIORS LTD	811000	Capital	STC61997
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	31-Oct-2012	£595.00	AM and B Wilson Ltd	820002	Capital	STC59960
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	31-Oct-2012	£2,400.00	AM and B Wilson Ltd	820002	Capital	STC61568
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	31-Oct-2012	£3,950.00	AM and B Wilson Ltd	820002	Capital	STC61894
South Tyneside Council	00CL	Children's, Adults & Families Group Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	31-Oct-2012	£3,468.47	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC61825
South Tyneside Council	00CL	Children's, Adults & Families Group Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	31-Oct-2012	£2,885.00	Easibathe and Easiaccess Solutions	819000	Capital	STC61667
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	31-Oct-2012	£2,301.46	J R Holland	217440	Revenue	STC61533
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	31-Oct-2012	£526.78	JW Rae Baker & Confectioner	217440	Revenue	STC59805
South Tyneside Council	00CL	Children's, Adults & Families Group	Forest View Primary School Kitchen	Catering Provisions	31-Oct-2012	£2,142.84	HOPWELLS LTD.	217310	Revenue	STC61462
South Tyneside Council	00CL	Children's, Adults & Families Group	Hedworth Lane Junior School Kitchen	Catering Provisions	31-Oct-2012	£1,949.71	HOPWELLS LTD.	217225	Revenue	STC61379
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow Cross Primary School Kitchen	Catering Provisions	31-Oct-2012	£1,494.46	J R Holland	217255	Revenue	STC61152
South Tyneside Council	00CL	Children's, Adults & Families Group	Keelmans Way School Kitchen	Catering Provisions	31-Oct-2012	£1,970.76	J R Holland	217552	Revenue	STC61385
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	31-Oct-2012	£831.71	Freeman Catering Butchers	217525	Revenue	STC60512
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	31-Oct-2012	£693.26	JW Rae Baker & Confectioner	217510	Revenue	STC60237
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Primary School Kitchen	Catering Provisions	31-Oct-2012	£2,852.48	HOPWELLS LTD.	217300	Revenue	STC61660
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Primary School Kitchen	Catering Provisions	31-Oct-2012	£2,112.80	J R Holland	217300	Revenue	STC61454
South Tyneside Council	00CL	Children's, Adults & Families Group	St Matthews RC Primary School Kitchen	Catering Provisions	31-Oct-2012	£1,016.30	JW Rae Baker & Confectioner	217430	Revenue	STC60845
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Client Allowances	31-Oct-2012	£700.00	Redacted - Personal Data	213300	Revenue	STC60251
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	31-Oct-2012	£626.00	Nichol Associates Limited	800008	Capital	STC60093
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	31-Oct-2012	£885.00	Nichol Associates Limited	800008	Capital	STC60598
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Foster Carers Other Fees & Expenses	31-Oct-2012	£700.00	Redacted - Personal Data	213300	Revenue	STC60250
South Tyneside Council	00CL	Children's, Adults & Families Group	Biddick Hall Infant School Kitchen	Furniture & Equipment - General	31-Oct-2012	£2,650.00	P & N ASSOCIATES LTD.	217220	Revenue	STC61630
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	31-Oct-2012	£733.95	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC60311
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	31-Oct-2012	£1,045.00	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC60871
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	31-Oct-2012	£2,090.00	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC61444
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Furniture & Equipment - General	31-Oct-2012	£722.00	LEWIS SECURITY GROUP	705000	Revenue	STC60278
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	31-Oct-2012	£4,320.00	Resources NE Ltd	216191	Revenue	STC61939
South Tyneside Council	00CL	Housing Revenue Account	Support Services	Grant Payments - General	31-Oct-2012	£2,652.00	MENCAP	700200	Revenue	STC61631
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	31-Oct-2012	£1,050.00	George Vardy Haulage	227000	Revenue	STC60881
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	31-Oct-2012	£3,535.71	LONDONDERRY GARAGE LTD	227000	Revenue	STC61837

