

Name of Organisation	Body	Service Area	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Spend	Transaction Reference
South Tyneside Council	00CL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	02-Jul-2012	676.35	Rock Farm Dairy Ltd	217540	Revenue	STC53870
South Tyneside Council	00CL	Children's, Adults & Families Group	Hedworthfield Primary School Kitchen	Catering Provisions	02-Jul-2012	1384.68	Lowries Caterserve	217320	Revenue	STC53810
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium	Catering Provisions	02-Jul-2012	530.08	Lowries Caterserve	223880	Revenue	STC54990
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	02-Jul-2012	529.24	NPOWER NORTHERN LTD	238500	Revenue	STC55293
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	02-Jul-2012	501.60	BURNT TREE GROUP	227000	Revenue	STC55032
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	02-Jul-2012	1012.00	BURNT TREE GROUP	227000	Revenue	STC55033
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	02-Jul-2012	501.60	BURNT TREE GROUP	227000	Revenue	STC55034
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	02-Jul-2012	2118.56	NR - A SHARE & SONS LTD102143	999999	Balance Sheet	STC55509
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	02-Jul-2012	8959.58	NR - AAP METAL FABRICATION SE	999999	Balance Sheet	STC55510
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	02-Jul-2012	2117.50	NR - BE MODERN LTD112986	999999	Balance Sheet	STC55511
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	02-Jul-2012	2117.50	NR - BE MODERN LTD119054	999999	Balance Sheet	STC55512
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	02-Jul-2012	2541.00	NR - BE MODERN LTD119514	999999	Balance Sheet	STC55513
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	02-Jul-2012	585.58	NR - BE MODERN LTD120205	999999	Balance Sheet	STC55514
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	02-Jul-2012	6352.50	NR - BE MODERN LTD122359	999999	Balance Sheet	STC55515
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	02-Jul-2012	880.00	NR - ESSO PETROLEUM CO LTD10	999999	Balance Sheet	STC55516
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	02-Jul-2012	1422.12	NR - MARO DEVELOPMENTS LTD1	999999	Balance Sheet	STC55517
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	02-Jul-2012	855.04	NR - MARO DEVELOPMENTS LTD1	999999	Balance Sheet	STC55518
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	02-Jul-2012	3784.95	NR - PETERS CATHEDRAL BAKER	999999	Balance Sheet	STC55520
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	02-Jul-2012	508.70	Redacted - personal data	999999	Balance Sheet	STC55519
South Tyneside Council	00CL	Economic Regeneration Group	Investor Development	Other Service Contracts & Supplies	02-Jul-2012	1471.68	DELTA ONE SECURITY LTD	235840	Revenue	STC55225
South Tyneside Council	00CL	Children's, Adults & Families Group	Inter LEA Recoupment	Payments to Local Authorities - General	02-Jul-2012	5477.00	Darlington Borough Council	211100	Revenue	STC53004
South Tyneside Council	00CL	Children's, Adults & Families Group	Inter LEA Recoupment	Payments to Local Authorities - General	02-Jul-2012	7415.00	Darlington Borough Council	211100	Revenue	STC53005
South Tyneside Council	00CL	Business & Area Management Group	BT Procurement Savings	Savings Target Procurement	02-Jul-2012	-3560.00	Rentokil - Hygiene Division	238600	Revenue	STC55304
South Tyneside Council	00CL	Housing Revenue Account	Security of Assets - Jarrow and Boldon	Security of Assets/Alarms Maintenance	02-Jul-2012	700.00	DELTA ONE SECURITY LTD	707030	Revenue	STC55318
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	02-Jul-2012	700.00	DELTA ONE SECURITY LTD	707050	Revenue	STC55323
South Tyneside Council	00CL	Children's, Adults & Families Group	Strategic Management - C & YP	Specialist Consultants	02-Jul-2012	1156.80	Paradigm Campbell Associates	219000	Revenue	STC53897
South Tyneside Council	00CL	Business & Area Management Group	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	02-Jul-2012	716.19	NPOWER NORTHERN LTD	227670	Revenue	STC55131
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02-Jul-2012	3000.00	National Fostering Agency Ltd	213500	Revenue	STC53073
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	02-Jul-2012	12857.10	Continuum Group	213700	Revenue	STC53191
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	02-Jul-2012	14142.90	Continuum Group	213700	Revenue	STC53192
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	02-Jul-2012	17565.00	ABACUS DAY NURSERY	199990	Revenue	STC52980
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	02-Jul-2012	4648.50	BEACH HILL NURSERY	199990	Revenue	STC52981
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	02-Jul-2012	5594.00	JARROW DAY NURSERY	199990	Revenue	STC52982
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	02-Jul-2012	4511.40	NURSERYTIME	199990	Revenue	STC52983
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	02-Jul-2012	3673.50	THE BUNGALOW PRE-SCHOOL	199990	Revenue	STC52984
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	02-Jul-2012	2276.90	WHIZZ KIDS CHILDCARE	199990	Revenue	STC52985
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	678.28	Redacted - personal data	213900	Revenue	STC53578
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	1094.56	Redacted - personal data	213900	Revenue	STC53579
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	679.20	Redacted - personal data	213900	Revenue	STC53580
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	1020.22	Redacted - personal data	213900	Revenue	STC53581
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	683.44	Redacted - personal data	213900	Revenue	STC53582
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	828.00	Redacted - personal data	213900	Revenue	STC53584
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	778.04	Redacted - personal data	213900	Revenue	STC53585
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	794.38	Redacted - personal data	213900	Revenue	STC53586
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	988.88	Redacted - personal data	213900	Revenue	STC53587
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	825.00	Redacted - personal data	213900	Revenue	STC53588
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	695.48	Redacted - personal data	213900	Revenue	STC53589
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	545.40	Redacted - personal data	213900	Revenue	STC53590
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	928.00	Redacted - personal data	213900	Revenue	STC53591
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	778.04	Redacted - personal data	213900	Revenue	STC53592
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	1343.52	Redacted - personal data	213900	Revenue	STC53593
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	545.40	Redacted - personal data	213900	Revenue	STC53594
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	800.72	Redacted - personal data	213900	Revenue	STC53595
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	860.60	Redacted - personal data	213900	Revenue	STC53596
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	825.00	Redacted - personal data	213900	Revenue	STC53597
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	758.56	Redacted - personal data	213900	Revenue	STC53598
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	695.48	Redacted - personal data	213900	Revenue	STC53599
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	881.78	Redacted - personal data	213900	Revenue	STC53600
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	620.44	Redacted - personal data	213900	Revenue	STC53601
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	03-Jul-2012	507.98	Redacted - personal data	213900	Revenue	STC53602
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Adoption Allowances & Expenses	03-Jul-2012	545.40	Redacted - personal data	213100	Revenue	STC53016
South Tyneside Council	00CL	Children's, Adults & Families Group	LEA Music Services	Agency Staff - Teachers	03-Jul-2012	1020.00	Concert Royal	210990	Revenue	STC53003
South Tyneside Council	00CL	Children's, Adults & Families Group	Medical Home Tuition	Agency Staff - Teachers	03-Jul-2012	593.63	SUPPLY DESK	211390	Revenue	STC53007
South Tyneside Council	00CL	Adults and Children's Capital	Harton 16-19 Building Schools for the Future	Capital Construction Costs	03-Jul-2012	10000.00	INSPIREDSPACES STAG LIMITED	810508	Capital	STC55415
South Tyneside Council	00CL	Adults and Children's Capital	South Shields Community School Building Schools	Capital Construction Costs	03-Jul-2012	3105.33	Inspiredspaces STaG (Projectco2) Li	810501	Capital	STC55407
South Tyneside Council	00CL	Adults and Children's Capital	South Shields Community School Building Schools	Capital Construction Costs	03-Jul-2012	-2579.86	Inspiredspaces STaG (Projectco2) Li	810501	Capital	STC55408

South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1225.92	Redacted - personal data	213800	Revenue	STC53332
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1450.84	Redacted - personal data	213800	Revenue	STC53333
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1037.00	Redacted - personal data	213800	Revenue	STC53335
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	687.96	Redacted - personal data	213800	Revenue	STC53336
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1225.92	Redacted - personal data	213800	Revenue	STC53337
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	912.88	Redacted - personal data	213800	Revenue	STC53338
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	537.96	Redacted - personal data	213800	Revenue	STC53339
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	611.12	Redacted - personal data	213800	Revenue	STC53340
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	687.96	Redacted - personal data	213800	Revenue	STC53341
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	03-Jul-2012	1375.68	Redacted - personal data	213800	Revenue	STC53342
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	03-Jul-2012	500.00	Redacted - personal data	213900	Revenue	STC53583
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	595.08	Redacted - personal data	213800	Revenue	STC53222
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	892.62	Redacted - personal data	213800	Revenue	STC53229
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	595.08	Redacted - personal data	213800	Revenue	STC53230
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	595.08	Redacted - personal data	213800	Revenue	STC53236
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	892.62	Redacted - personal data	213800	Revenue	STC53239
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	1190.16	Redacted - personal data	213800	Revenue	STC53244
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	595.08	Redacted - personal data	213800	Revenue	STC53246
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	595.08	Redacted - personal data	213800	Revenue	STC53248
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	892.62	Redacted - personal data	213800	Revenue	STC53252
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	892.62	Redacted - personal data	213800	Revenue	STC53255
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	595.08	Redacted - personal data	213800	Revenue	STC53258
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	595.08	Redacted - personal data	213800	Revenue	STC53260
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	762.80	Redacted - personal data	213800	Revenue	STC53263
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	695.08	Redacted - personal data	213800	Revenue	STC53267
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	892.62	Redacted - personal data	213800	Revenue	STC53275
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	595.08	Redacted - personal data	213800	Revenue	STC53281
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	892.62	Redacted - personal data	213800	Revenue	STC53283
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	595.08	Redacted - personal data	213800	Revenue	STC53285
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	715.08	Redacted - personal data	213800	Revenue	STC53287
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	595.08	Redacted - personal data	213800	Revenue	STC53290
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	595.08	Redacted - personal data	213800	Revenue	STC53303
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	892.62	Redacted - personal data	213800	Revenue	STC53308
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	595.08	Redacted - personal data	213800	Revenue	STC53315
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	595.08	Redacted - personal data	213800	Revenue	STC53319
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	1190.16	Redacted - personal data	213800	Revenue	STC53321
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	1190.16	Redacted - personal data	213800	Revenue	STC53323
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	1190.16	Redacted - personal data	213800	Revenue	STC53325
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	595.08	Redacted - personal data	213800	Revenue	STC53329
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	892.62	Redacted - personal data	213800	Revenue	STC53331
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	595.08	Redacted - personal data	213800	Revenue	STC53334
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Other Fees & Expenses	03-Jul-2012	892.62	Redacted - personal data	213800	Revenue	STC53334
South Tyneside Council	00CL	Business & Area Management Group	Cleaning Contract Overheads	Furniture & Equipment - General	03-Jul-2012	1139.96	VACUUM SERVICES	224420	Revenue	STC55009
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Gas Charges	03-Jul-2012	539.19	British Gas Business	232430	Revenue	STC55181
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	03-Jul-2012	687.96	Redacted - personal data	213420	Revenue	STC53054
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	03-Jul-2012	1150.76	Redacted - personal data	213420	Revenue	STC53055
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	03-Jul-2012	612.80	Redacted - personal data	213420	Revenue	STC53056
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	03-Jul-2012	781.85	Redacted - personal data	213420	Revenue	STC53057
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (East)	Grant Payments - General	03-Jul-2012	575.38	Redacted - personal data	213400	Revenue	STC53036
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	03-Jul-2012	537.96	Redacted - personal data	213410	Revenue	STC53039
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Jul-2012	612.80	Redacted - personal data	213901	Revenue	STC53689
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Jul-2012	731.46	Redacted - personal data	213901	Revenue	STC53690
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Jul-2012	620.44	Redacted - personal data	213901	Revenue	STC53691
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Jul-2012	612.42	Redacted - personal data	213901	Revenue	STC53692
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Jul-2012	767.96	Redacted - personal data	213901	Revenue	STC53693
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Jul-2012	580.84	Redacted - personal data	213901	Revenue	STC53694
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	03-Jul-2012	1254.68	Redacted - personal data	213901	Revenue	STC53695
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	03-Jul-2012	850.00	Phoenix Vehicle Hire Ltd	227000	Revenue	STC55035
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	03-Jul-2012	4132.96	Redacted - personal data	999999	Balance Sheet	STC55521
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance	Non Routine Contracted Grounds Maintenance	03-Jul-2012	500.00	West Boldon Residents Association	226840	Revenue	STC55028
South Tyneside Council	00CL	Children's, Adults & Families Group	Danesfield Domiciliary Care	Other Service Contracts & Supplies	03-Jul-2012	800.29	ARGOS	220710	Revenue	STC54213
South Tyneside Council	00CL	Business & Area Management Group	Street Lighting Administration	PFI Unitary Charge	03-Jul-2012	333889.14	CONNECT ROADS SOUTH TYNESIDE	227780	Revenue	STC55133
South Tyneside Council	00CL	Economic Regeneration Group	Area Planning (previously Development Control)	Printing & Stationery Consumables	03-Jul-2012	547.82	STANDING STONE DRAWING OFF	236340	Revenue	STC55257
South Tyneside Council	00CL	Economic Regeneration Group	Corntonwaite Park	Property Planned Maintenance	03-Jul-2012	1399.00	Amenity Landscaping Limited	223750	Revenue	STC54987
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	03-Jul-2012	20278.62	Fleet Factors	227030	Revenue	STC55090
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	03-Jul-2012	3604.50	Tyre Services GB Limited (aka Hi-Q	227030	Revenue	STC55091
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	03-Jul-2012	1921.59	Tyre Services GB Limited (aka Hi-Q	227030	Revenue	STC55092
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	03-Jul-2012	3605.29	Tyre Services GB Limited (aka Hi-Q	227030	Revenue	STC55093
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	03-Jul-2012	538.41	Tyre Services GB Limited (aka Hi-Q	227030	Revenue	STC55094

South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	03-Jul-2012	533.41	Tyre Services GB Limited (aka Hi-Q	227030	Revenue	STC55095
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Resalable Items	03-Jul-2012	1068.06	HEINEKEN UK LTD	224050	Revenue	STC55004
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Home Care	Seamless Care	03-Jul-2012	92240.00	South Tyneside NHS Foundation Tru	221100	Revenue	STC54318
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Home Care	Seamless Care	03-Jul-2012	92240.00	South Tyneside NHS Foundation Tru	221100	Revenue	STC54319
South Tyneside Council	00CL	Chief Executive	Design and Print Team	Servicing/Electric Testing of Equipment	03-Jul-2012	12582.00	OCE FINANCE	236030	Revenue	STC55241
South Tyneside Council	00CL	Children's, Adults & Families Group	EYDCP	Staff Training	03-Jul-2012	1200.00	OPTIONS	215060	Revenue	STC53737
South Tyneside Council	00CL	Economic Regeneration Group	Administration Leisure Services	Telephone Expenses	03-Jul-2012	657.42	VODAFONE CORPORATE LTD	223000	Revenue	STC54972
South Tyneside Council	00CL	Children's, Adults & Families Group	Welfare Rights Voluntary Organisations	Voluntary Sector - General	03-Jul-2012	18438.50	HEBBURN NEIGHBOURHOOD ADV	222200	Revenue	STC54944
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Water & Sewerage Charges	03-Jul-2012	43063.70	NORTHUMBRIAN WATER	238500	Revenue	STC55297
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Adult Day Care Services	04-Jul-2012	21780.00	Helen McCordle Care Ltd	221101	Revenue	STC54373
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspense	Agency Staff - Non-Teachers	04-Jul-2012	50815.40	COMENSURA LTD	238650	Revenue	STC55305
South Tyneside Council	00CL	Business and Area Management Capital	A194 Cycle & Road Improvements	Capital Enhancement Costs	04-Jul-2012	44330.39	Colas Ltd	854203	Capital	STC55479
South Tyneside Council	00CL	Adults and Children's Capital	Asbestos Removal from Schools	Capital Enhancement Costs	04-Jul-2012	1350.00	Milburn Services Ltd	811000	Capital	STC55421
South Tyneside Council	00CL	Economic Regeneration Capital	Green Incubator	Capital Enhancement Costs	04-Jul-2012	123112.11	Robertson Construction NEE Ltd	828505	Capital	STC55462
South Tyneside Council	00CL	Adults and Children's Capital	City Learning Open Zone	Capital Equipment Purchases	04-Jul-2012	1980.00	AT Computers Ltd	814001	Capital	STC55423
South Tyneside Council	00CL	Economic Regeneration Capital	Jetty Condition Survey & Repair	Capital In House Salaries	04-Jul-2012	500.00	NR - SEALANE INSHORE LIMITED	820019	Capital	STC55442
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	04-Jul-2012	1956.71	J R Holland	217440	Revenue	STC53835
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Catering Provisions	04-Jul-2012	750.00	Redacted - personal data	217210	Revenue	STC53788
South Tyneside Council	00CL	Children's, Adults & Families Group	Father James Walsh Centre Meals	Catering Provisions	04-Jul-2012	1150.72	Lowries Caterserve	217546	Revenue	STC53875
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Child day care services	04-Jul-2012	-884.20	Four Seasons Healthcare	213100	Revenue	STC53020
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Child day care services	04-Jul-2012	-2063.14	Four Seasons Healthcare	213100	Revenue	STC53022
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Child day care services	04-Jul-2012	-1768.40	Four Seasons Healthcare	213100	Revenue	STC53023
South Tyneside Council	00CL	Children's, Adults & Families Group	ICT Infrastructure	Computer Equipment and Hardware	04-Jul-2012	985.50	E SAFE SYSTEMS LTD	210620	Revenue	STC52996
South Tyneside Council	00CL	Children's, Adults & Families Group	Aiming High for Disabled Children	Direct Payments	04-Jul-2012	924.00	Redacted - personal data	213110	Revenue	STC53028
South Tyneside Council	00CL	Children's, Adults & Families Group	Aiming High for Disabled Children	Direct Payments	04-Jul-2012	661.20	Redacted - personal data	213110	Revenue	STC53029
South Tyneside Council	00CL	Children's, Adults & Families Group	Aiming High for Disabled Children	Direct Payments	04-Jul-2012	3817.44	Redacted - personal data	213110	Revenue	STC53030
South Tyneside Council	00CL	Children's, Adults & Families Group	Aiming High for Disabled Children	Direct Payments	04-Jul-2012	542.33	Redacted - personal data	213110	Revenue	STC53031
South Tyneside Council	00CL	Children's, Adults & Families Group	Aiming High for Disabled Children	Direct Payments	04-Jul-2012	619.52	Redacted - personal data	213110	Revenue	STC53032
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	04-Jul-2012	2050.00	Redacted - personal data	214410	Revenue	STC53731
South Tyneside Council	00CL	Children's, Adults & Families Group	Children's Direct Payments	Direct Payments	04-Jul-2012	2187.68	Redacted - personal data	214410	Revenue	STC53732
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	04-Jul-2012	1655.28	Redacted - personal data	221301	Revenue	STC54657
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	04-Jul-2012	27000.00	Care UK Homecare	221101	Revenue	STC54372
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Furniture & Equipment - General	04-Jul-2012	724.61	GOTTS TECHNICAL SERVICES	227030	Revenue	STC55097
South Tyneside Council	00CL	Business & Area Management Group	Middlefield's Depot	Furniture & Equipment - General	04-Jul-2012	2995.00	REACT (Northern) Ltd t/a Ruck Engli	221570	Revenue	STC54928
South Tyneside Council	00CL	Economic Regeneration Group	Special Events	Furniture & Equipment - General	04-Jul-2012	585.00	BIG TV LTD	223590	Revenue	STC54993
South Tyneside Council	00CL	Children's, Adults & Families Group	First Steps Community Development	Grant Payments - General	04-Jul-2012	675.00	Deter Innovations CIC	216080	Revenue	STC53751
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04-Jul-2012	3653.57	LONDONDERRY GARAGE LTD	227000	Revenue	STC55036
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04-Jul-2012	565.72	SHB HIRE LTD	227000	Revenue	STC55037
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04-Jul-2012	825.00	TRANS LINC LTD	227000	Revenue	STC55038
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	04-Jul-2012	585.00	WARREN ACCESS	227000	Revenue	STC55039
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	04-Jul-2012	3963.30	Mears Care Ltd	221101	Revenue	STC54374
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	04-Jul-2012	1744.69	Redacted - personal data	710010	Revenue	STC55344
South Tyneside Council	00CL	Housing Revenue Account	Hebburn Estate Cleaning & Communal Areas Clean	Non Contract Maintenance of Land	04-Jul-2012	1420.00	AC SERVICES (NE) LTD	708230	Revenue	STC55338
South Tyneside Council	00CL	Housing Revenue Account	Hebburn Estate Cleaning & Communal Areas Clean	Non Contract Maintenance of Land	04-Jul-2012	1096.00	AC SERVICES (NE) LTD	708230	Revenue	STC55339
South Tyneside Council	00CL	Housing Revenue Account	Horsley Hill Estate Cleaning & Communal Areas Clean	Non Contract Maintenance of Land	04-Jul-2012	1080.00	AC SERVICES (NE) LTD	708530	Revenue	STC55341
South Tyneside Council	00CL	Housing Revenue Account	Jarrow Estate Cleaning & Communal Areas Cleanin	Non Contract Maintenance of Land	04-Jul-2012	910.00	AC SERVICES (NE) LTD	708330	Revenue	STC55340
South Tyneside Council	00CL	Children's, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	04-Jul-2012	1471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC54923
South Tyneside Council	00CL	Economic Regeneration Group	Mouth of the Tyne Festival	Other Service Contracts & Supplies	04-Jul-2012	686.00	World of Flags	222870	Revenue	STC54953
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Outreach Support Contract	04-Jul-2012	5265.00	Four Seasons Healthcare	213100	Revenue	STC53017
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Outreach Support Contract	04-Jul-2012	6895.00	Four Seasons Healthcare	213100	Revenue	STC53018
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Outreach Support Contract	04-Jul-2012	-4050.00	Four Seasons Healthcare	213100	Revenue	STC53021
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	04-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54893
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	04-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54894
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	04-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54895
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	04-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54896
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	04-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54897
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	04-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54898
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	04-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54899
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	04-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54900
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	04-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54901
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	04-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54902
South Tyneside Council	00CL	Business & Area Management Group	Members Services	Printing & Stationery Consumables	04-Jul-2012	516.00	Supplies Team	231900	Revenue	STC55177
South Tyneside Council	00CL	Economic Regeneration Group	Market Dock	Property Reactive / General Repairs	04-Jul-2012	1565.00	AMEC Environment & Infrastructure U	223510	Revenue	STC54985
South Tyneside Council	00CL	Children's, Adults & Families Group	Blue Badge Scheme	Purchase of Stock Items	04-Jul-2012	1136.20	Northgate Information Solutions UK I	221330	Revenue	STC54854
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	04-Jul-2012	5116.50	ALBANY MOTORS	227030	Revenue	STC55096
South Tyneside Council	00CL	Business & Area Management Group	Graffiti Removal	Purchase of Stock Items	04-Jul-2012	875.00	GRAFFITI REMOVAL LTD	226910	Revenue	STC55031
South Tyneside Council	00CL	Business & Area Management Group	Public Conveniences Administration	Purchase of Stock Items	04-Jul-2012	2618.78	Arrow County Supplies	226570	Revenue	STC55017
South Tyneside Council	00CL	Economic Regeneration Group	Monkton Stadium	Resalable Items	04-Jul-2012	2019.16	MARS DRINKS UK LTD	223880	Revenue	STC54991
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care Out Borough	04-Jul-2012	1599.72	Countrywide Care Homes Limited	220901	Revenue	STC54277

South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Residential Care Respite - Out of Borough	04-Jul-2012	884.20	Four Seasons Healthcare	213100	Revenue	STC53019
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	04-Jul-2012	743.60	CD Passenger Services	218950	Revenue	STC53890
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	04-Jul-2012	732.80	CD Passenger Services	218950	Revenue	STC53891
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	04-Jul-2012	5400.00	CD Passenger Services	218930	Revenue	STC53885
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	04-Jul-2012	1790.00	OHS Ltd	232870	Revenue	STC55210
South Tyneside Council	00CL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Servicing/Electric Testing of Equipment	04-Jul-2012	2650.00	Coolrite Refrigeration Ltd (a trading n	217540	Revenue	STC53871
South Tyneside Council	00CL	Schools Delegated Budgets	Galsworthy School	Staff Advertising	04-Jul-2012	2374.00	TSL EDUCATION LTD	170060	Revenue	STC52979
South Tyneside Council	00CL	Economic Regeneration Group	Building Surveying	Subscriptions	04-Jul-2012	15030.00	IHS (GLOBAL) LIMITED	236700	Revenue	STC55263
South Tyneside Council	00CL	Children's, Adults & Families Group	Intensive Care & Rehabilitation Team	Telephone Expenses	04-Jul-2012	635.37	VIRGIN MEDIA BUSINESS	221170	Revenue	STC54656
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	04-Jul-2012	560.00	SWINNEY SKIP HIRE	227630	Revenue	STC55107
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Jul-2012	2914.20	Reach-Out Care Limited	213500	Revenue	STC53074
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Jul-2012	3000.00	Reach-Out Care Limited	213500	Revenue	STC53075
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Jul-2012	702.00	Swiis Foster Care Ltd	213500	Revenue	STC53076
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Jul-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC53077
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Jul-2012	1091.00	Swiis Foster Care Ltd	213500	Revenue	STC53078
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Jul-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC53079
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Jul-2012	820.00	Swiis Foster Care Ltd	213500	Revenue	STC53080
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Jul-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC53081
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Jul-2012	883.00	Swiis Foster Care Ltd	213500	Revenue	STC53082
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Jul-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC53083
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Jul-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC53084
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Jul-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC53085
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Jul-2012	800.00	Team Fostering North East	213500	Revenue	STC53086
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Jul-2012	3277.01	The Children's Family Trust	213500	Revenue	STC53087
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Jul-2012	3631.34	The Children's Family Trust	213500	Revenue	STC53088
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	04-Jul-2012	1328.57	A Wilderness Way Ltd	213700	Revenue	STC53193
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	04-Jul-2012	14338.20	KEYS CHILDCARE LTD	213700	Revenue	STC53194
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	04-Jul-2012	18878.16	Northumberland County Council	213700	Revenue	STC53195
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	04-Jul-2012	8060.00	Northumberland County Council	213700	Revenue	STC53196
South Tyneside Council	00CL	Children's, Adults & Families Group	Service Development	Voluntary Sector - General	04-Jul-2012	3307.50	ACTION FOR CHILDREN SERVICES	214420	Revenue	STC53733
South Tyneside Council	00CL	Children's, Adults & Families Group	Service Development	Voluntary Sector - General	04-Jul-2012	3307.50	ACTION FOR CHILDREN SERVICES	214420	Revenue	STC53734
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	04-Jul-2012	8104.50	ASHFIELD NURSERY & EARLY LEA	199990	Revenue	STC52986
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	04-Jul-2012	2691.00	Noah's Ark Nursery	199990	Revenue	STC52987
South Tyneside Council	00CL	Schools Delegated Budgets	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	04-Jul-2012	14731.65	WESTOE VILLAGE KINDERGARTEN	199990	Revenue	STC52988
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Adult Day Care Services	05-Jul-2012	882.00	Cornerstone Quality Care	220550	Revenue	STC54205
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	05-Jul-2012	2014.00	Redacted - personal data	213900	Revenue	STC53604
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	05-Jul-2012	1724.25	Redacted - personal data	213900	Revenue	STC53605
South Tyneside Council	00CL	Business and Area Management Capital	Crematorium Mercury Abatement Pre Work	Capital Enhancement Costs	05-Jul-2012	10435.65	Facultative Technologies	854502	Capital	STC55483
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	05-Jul-2012	1388.00	Handicare (Freelift) Ltd	819000	Capital	STC55430
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	05-Jul-2012	1338.00	Handicare (Freelift) Ltd	819000	Capital	STC55431
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	05-Jul-2012	2550.00	JENSEN CONSTRUCTION LTD	828520	Capital	STC55465
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Activities	05-Jul-2012	666.00	Redacted - personal data	213410	Revenue	STC53040
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow Day Centre	Client Contributions - Fairer Charging	05-Jul-2012	535.20	Redacted - personal data	220610	Revenue	STC54212
South Tyneside Council	00CL	Housing Revenue Account	Disrepair Claims & Consultancy Costs	Compensation Payments	05-Jul-2012	500.00	Redacted - personal data	790930	Revenue	STC55343
South Tyneside Council	00CL	Schools Delegated Budgets	St Bedes RC Primary School Jarrow	Computer Equipment and Hardware	05-Jul-2012	1353.00	DELL COMPUTER CORPORATION	133150	Revenue	STC52974
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Other Service Contracts & Supplies	05-Jul-2012	1393.82	South Tyneside Gym Club	222920	Revenue	STC54968
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	05-Jul-2012	85101.02	EDF ENERGY	238500	Revenue	STC55298
South Tyneside Council	00CL	Business & Area Management Group	Street Lighting Administration	Electricity Charges	05-Jul-2012	-60803.46	EDF ENERGY	227780	Revenue	STC55134
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	05-Jul-2012	820.00	Milburn Services Ltd	802270	Capital	STC55386
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	05-Jul-2012	560.00	Milburn Services Ltd	802270	Capital	STC55387
South Tyneside Council	00CL	Housing Capital	Decent Homes External Roofs - Biddick	Enhancement HRA Capital - ST Homes	05-Jul-2012	23882.03	SOUTH TYNESIDE HOMES	800005	Capital	STC55354
South Tyneside Council	00CL	Housing Capital	Decent Homes External Roofs - Hebburn	Enhancement HRA Capital - ST Homes	05-Jul-2012	11501.04	SOUTH TYNESIDE HOMES	800006	Capital	STC55355
South Tyneside Council	00CL	Housing Capital	Decent Homes External Roofs - Jarrow	Enhancement HRA Capital - ST Homes	05-Jul-2012	14100.49	SOUTH TYNESIDE HOMES	800010	Capital	STC55359
South Tyneside Council	00CL	Housing Capital	Decent Homes External Structure - John Clay Roof	Enhancement HRA Capital - ST Homes	05-Jul-2012	120944.97	SOUTH TYNESIDE HOMES	800062	Capital	STC55373
South Tyneside Council	00CL	Housing Capital	Decent Homes External Structure - John Clay Roof	Enhancement HRA Capital - ST Homes	05-Jul-2012	236056.54	SOUTH TYNESIDE HOMES	800062	Capital	STC55374
South Tyneside Council	00CL	Economic Regeneration Group	Animal Warden costs	Environmental Services	05-Jul-2012	1897.20	Harrisons Packaging Ltd	236220	Revenue	STC55256
South Tyneside Council	00CL	Housing Revenue Account	Pest Control Charges	Environmental Services	05-Jul-2012	615.00	Rentokil Pest Control UK	708550	Revenue	STC55342
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	05-Jul-2012	27000.00	Care UK Homecare	221101	Revenue	STC54375
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	05-Jul-2012	30000.00	Redacted - personal data	213900	Revenue	STC53603
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths	Furniture & Equipment - General	05-Jul-2012	715.62	AMATEUR SWIMMING ASSC. AWA	224000	Revenue	STC54999
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Furniture & Equipment - General	05-Jul-2012	1070.58	South Tyneside Gym Club	222920	Revenue	STC54966
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Furniture & Equipment - General	05-Jul-2012	1501.47	South Tyneside Gym Club	222920	Revenue	STC54967
South Tyneside Council	00CL	Children's, Adults & Families Group	Telehealth	Health and Safety	05-Jul-2012	13350.00	Tynetec Ltd	221521	Revenue	STC54920
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	05-Jul-2012	1680.00	DAWSON RENTALS SWEEPERS	227000	Revenue	STC55042
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	05-Jul-2012	1680.00	DAWSON RENTALS SWEEPERS	227000	Revenue	STC55043
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	05-Jul-2012	1680.00	DAWSON RENTALS SWEEPERS	227000	Revenue	STC55044
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	05-Jul-2012	1680.00	DAWSON RENTALS SWEEPERS	227000	Revenue	STC55045
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	05-Jul-2012	1680.00	DAWSON RENTALS SWEEPERS	227000	Revenue	STC55046
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	05-Jul-2012	1890.00	GEORGE VARDY HAULAGE	227000	Revenue	STC55048

South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	05-Jul-2012	3653.57	LONDONDERRY GARAGE LTD	227000	Revenue	STC55050
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	05-Jul-2012	782.00	CLEVELAND LAND SERVICES LTD	227000	Revenue	STC55041
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	05-Jul-2012	1050.00	GEORGE VARDY HAULAGE	227000	Revenue	STC55047
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	05-Jul-2012	950.00	GEORGE VARDY HAULAGE	227000	Revenue	STC55049
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	05-Jul-2012	500.00	Kay Care Services Ltd	220511	Revenue	STC53989
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	05-Jul-2012	13992.00	Kay Care Services Ltd	220511	Revenue	STC53990
South Tyneside Council	00CL	Housing Revenue Account	Borough Wide Special Repairs - Door Access Main	HRA Reactive Repairs - Door Entry System	05-Jul-2012	1791.09	H N STOREY LTD	707611	Revenue	STC55330
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Respite - Out of Borough	05-Jul-2012	795.00	St Cuthbert's Care	221301	Revenue	STC54658
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Nursing Care Respite - Out of Borough	05-Jul-2012	4152.50	St Cuthbert's Care	220511	Revenue	STC54047
South Tyneside Council	00CL	Children's, Adults & Families Group	Services for Young People	Other Service Contracts & Supplies	05-Jul-2012	600.00	Redacted - personal data	219470	Revenue	STC53907
South Tyneside Council	00CL	Children's, Adults & Families Group	Youth Offending Service	Other Service Contracts & Supplies	05-Jul-2012	11750.00	Northern Learning Trust	219220	Revenue	STC53904
South Tyneside Council	00CL	Children's, Adults & Families Group	Horsley Hill Children's Centre	Postage Expenses	05-Jul-2012	500.00	Redacted - personal data	215510	Revenue	STC53743
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Property Planned Maintenance	05-Jul-2012	1040.00	PUMPTRACK LTD	219100	Revenue	STC53900
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Property Reactive / General Repairs	05-Jul-2012	636.64	FIFES ELECTRICAL SERVICES LTD	219100	Revenue	STC53899
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Purchase of Stock Items	05-Jul-2012	2087.88	BURDENS LTD	227630	Revenue	STC55108
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	05-Jul-2012	1469.09	GARDEN LANE GARAGE	227030	Revenue	STC55098
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	05-Jul-2012	7498.50	MENCAP	220511	Revenue	STC54017
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite - Out of Borough	05-Jul-2012	542.59	HC-One Limited	221101	Revenue	STC54376
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	05-Jul-2012	1636.40	St Cuthbert's Care	220511	Revenue	STC54046
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	05-Jul-2012	3655.00	St Cuthbert's Care	220511	Revenue	STC54048
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	05-Jul-2012	3710.00	St Cuthbert's Care	220511	Revenue	STC54049
South Tyneside Council	00CL	Schools Delegated Budgets	Ashley Road Primary School	Schools Learning Equipment	05-Jul-2012	3995.00	Prime Principle Ltd	120380	Revenue	STC52964
South Tyneside Council	00CL	Schools Delegated Budgets	St Bedes RC Primary School Jarrow	Schools Learning Equipment	05-Jul-2012	3498.47	HARPER COLLINS PUBLISHERS	133150	Revenue	STC52975
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Home Care	Seamless Care	05-Jul-2012	92240.00	South Tyneside NHS Foundation Tru	221100	Revenue	STC54320
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Home Care	Seamless Care	05-Jul-2012	92240.00	South Tyneside NHS Foundation Tru	221100	Revenue	STC54321
South Tyneside Council	00CL	Business & Area Management Group	Business & Area Management Group	Staff Training	05-Jul-2012	875.00	CHARTERED INSTITUTE OF PUBLI	236901	Revenue	STC55266
South Tyneside Council	00CL	Business & Area Management Group	Corporate & Democratic Costs	Subscriptions	05-Jul-2012	53453.00	ASSOCIATION OF NORTH EAST C	237070	Revenue	STC55287
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	23302.00	COMMUNITY INTEGRATED CARE	220511	Revenue	STC53987
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	3365.00	COMMUNITY INTEGRATED CARE	220511	Revenue	STC53988
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	1925.00	MENCAP	220511	Revenue	STC53991
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	3710.00	MENCAP	220511	Revenue	STC53992
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	2579.52	MENCAP	220511	Revenue	STC53993
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	1925.00	MENCAP	220511	Revenue	STC53994
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	1733.52	MENCAP	220511	Revenue	STC53995
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	1816.52	MENCAP	220511	Revenue	STC53996
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	2075.00	MENCAP	220511	Revenue	STC53997
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	2075.00	MENCAP	220511	Revenue	STC53998
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	3710.00	MENCAP	220511	Revenue	STC53999
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	558.52	MENCAP	220511	Revenue	STC54000
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	1925.00	MENCAP	220511	Revenue	STC54001
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	1733.52	MENCAP	220511	Revenue	STC54002
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	2275.00	MENCAP	220511	Revenue	STC54003
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	3710.00	MENCAP	220511	Revenue	STC54004
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	2075.00	MENCAP	220511	Revenue	STC54005
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	558.52	MENCAP	220511	Revenue	STC54006
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	2625.00	MENCAP	220511	Revenue	STC54007
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	2275.00	MENCAP	220511	Revenue	STC54008
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	558.52	MENCAP	220511	Revenue	STC54009
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	558.52	MENCAP	220511	Revenue	STC54010
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	3710.00	MENCAP	220511	Revenue	STC54011
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	2625.00	MENCAP	220511	Revenue	STC54012
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	1733.52	MENCAP	220511	Revenue	STC54013
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	558.52	MENCAP	220511	Revenue	STC54014
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	5250.00	MENCAP	220511	Revenue	STC54015
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	3710.00	MENCAP	220511	Revenue	STC54016
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	2375.00	MENCAP	220511	Revenue	STC54018
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	2131.52	MENCAP	220511	Revenue	STC54019
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	1078.00	MENCAP	220511	Revenue	STC54020
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	1078.00	MENCAP	220511	Revenue	STC54021
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	1078.00	MENCAP	220511	Revenue	STC54022
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	2131.52	MENCAP	220511	Revenue	STC54023
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	1078.00	MENCAP	220511	Revenue	STC54024
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	1078.00	MENCAP	220511	Revenue	STC54025
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	1078.00	MENCAP	220511	Revenue	STC54026
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	1078.00	MENCAP	220511	Revenue	STC54027
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	1078.00	MENCAP	220511	Revenue	STC54028
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	1078.00	MENCAP	220511	Revenue	STC54029
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	1078.00	MENCAP	220511	Revenue	STC54030
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	1078.00	MENCAP	220511	Revenue	STC54031

South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	2067.00	MENCAP	220511	Revenue	STC54032
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	1733.52	MENCAP	220511	Revenue	STC54033
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	3710.00	MENCAP	220511	Revenue	STC54034
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	1925.00	MENCAP	220511	Revenue	STC54035
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	2375.00	MENCAP	220511	Revenue	STC54036
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	1925.00	MENCAP	220511	Revenue	STC54037
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	1733.52	MENCAP	220511	Revenue	STC54038
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	558.52	MENCAP	220511	Revenue	STC54039
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	2075.00	MENCAP	220511	Revenue	STC54040
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	1078.00	MENCAP	220511	Revenue	STC54041
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	1078.00	MENCAP	220511	Revenue	STC54042
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	2131.52	MENCAP	220511	Revenue	STC54043
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	2131.52	MENCAP	220511	Revenue	STC54044
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	05-Jul-2012	1078.00	MENCAP	220511	Revenue	STC54045
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care	Supported Living	05-Jul-2012	10003.40	UNITED RESPONSE	220530	Revenue	STC54188
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care	Supported Living	05-Jul-2012	18749.21	UNITED RESPONSE	220530	Revenue	STC54189
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care	Supported Living	05-Jul-2012	18749.21	UNITED RESPONSE	220530	Revenue	STC54190
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care	Supported Living	05-Jul-2012	-1091.20	UNITED RESPONSE	220530	Revenue	STC54191
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	05-Jul-2012	24438.40	Brett Fuels Limited	227000	Revenue	STC55040
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Jul-2012	901.00	Swiss Foster Care Ltd	213500	Revenue	STC53089
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	05-Jul-2012	10884.30	Interact Care Ltd	213700	Revenue	STC53197
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	05-Jul-2012	14000.00	Timeout Homes	213700	Revenue	STC53198
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Jul-2012	600.00	FLEXIBLE SUPPORT OPTIONS UK	220790	Revenue	STC54216
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Jul-2012	1470.75	FLEXIBLE SUPPORT OPTIONS UK	220790	Revenue	STC54217
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Jul-2012	5892.00	FLEXIBLE SUPPORT OPTIONS UK	220790	Revenue	STC54218
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Jul-2012	1500.00	FLEXIBLE SUPPORT OPTIONS UK	220790	Revenue	STC54219
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Jul-2012	3875.00	FLEXIBLE SUPPORT OPTIONS UK	220790	Revenue	STC54220
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Jul-2012	6762.00	FLEXIBLE SUPPORT OPTIONS UK	220790	Revenue	STC54221
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Jul-2012	4665.50	FLEXIBLE SUPPORT OPTIONS UK	220790	Revenue	STC54222
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Jul-2012	1889.00	FLEXIBLE SUPPORT OPTIONS UK	220790	Revenue	STC54223
South Tyneside Council	00CL	Children's, Adults & Families Group	Medical Home Tuition	Agency Staff - Teachers	06-Jul-2012	516.20	SUPPLY DESK	211390	Revenue	STC53008
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Primary School Kitchen	Catering Provisions	06-Jul-2012	2227.62	HOPWELLS LTD.	217410	Revenue	STC53828
South Tyneside Council	00CL	Children's, Adults & Families Group	St Bedes RC Primary School Kitchen Jarrow	Catering Provisions	06-Jul-2012	1955.68	HOPWELLS LTD.	217265	Revenue	STC53800
South Tyneside Council	00CL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	06-Jul-2012	1823.66	HOPWELLS LTD.	217250	Revenue	STC53797
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Direct Payments	06-Jul-2012	580.80	Redacted - personal data	221301	Revenue	STC54659
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	06-Jul-2012	5427.32	Redacted - personal data	220511	Revenue	STC54050
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	06-Jul-2012	873.40	Redacted - personal data	220511	Revenue	STC54051
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	06-Jul-2012	1236.89	Redacted - personal data	220511	Revenue	STC54052
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	06-Jul-2012	2891.82	Redacted - personal data	220511	Revenue	STC54053
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	06-Jul-2012	104721.03	British Gas Trading	238500	Revenue	STC55299
South Tyneside Council	00CL	Housing Capital	Decent Homes External Roofs - South Shields	Enhancement HRA Capital - ST Homes	06-Jul-2012	7696.24	SOUTH TYNESIDE HOMES	800011	Capital	STC55360
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	06-Jul-2012	548.52	Care UK Homecare	221101	Revenue	STC54377
South Tyneside Council	00CL	Business & Area Management Group	Blitz It Main	Furniture & Equipment - General	06-Jul-2012	2984.20	JKP Trade Supplies Ltd	226880	Revenue	STC55029
South Tyneside Council	00CL	Children's, Adults & Families Group	Connolly House	Furniture & Equipment - General	06-Jul-2012	538.63	Initial Washroom Solutions	220480	Revenue	STC53934
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	06-Jul-2012	1757.77	Newcastle City Council	701000	Revenue	STC55312
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	06-Jul-2012	4390.00	KBC Ltd (aka Karen Brown Consultin	216250	Revenue	STC53768
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	06-Jul-2012	1700.00	KBC Ltd (aka Karen Brown Consultin	216250	Revenue	STC53769
South Tyneside Council	00CL	Business & Area Management Group	Financial Management	Grant Payments - General	06-Jul-2012	500.00	South Tyneside Academy of Musical	230010	Revenue	STC55153
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	06-Jul-2012	3565.67	Redacted - personal data	213420	Revenue	STC53058
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Jarrow & Boldon	06-Jul-2012	500.00	St Joseph's Jarrow	222890	Revenue	STC54955
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Riverside	06-Jul-2012	700.00	LIVING WATERS CHURCH	222890	Revenue	STC54954
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	06-Jul-2012	1288.53	LONDONDERRY GARAGE LTD	227000	Revenue	STC55053
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	06-Jul-2012	572.00	Nixon Hire	227000	Revenue	STC55055
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	06-Jul-2012	2484.00	LONDONDERRY GARAGE LTD	227000	Revenue	STC55054
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	06-Jul-2012	1107.35	Places for People	221101	Revenue	STC54378
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Home Care	06-Jul-2012	3450.10	Kelly Park Caring Agency Limited	221301	Revenue	STC54660
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Home Care	06-Jul-2012	1947.00	Partners in Specialist Care (Voyage)	221301	Revenue	STC54661
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	06-Jul-2012	1932.00	TRAFFICMASTER PLC	227000	Revenue	STC55056
South Tyneside Council	00CL	Economic Regeneration Group	South Tyneside Get Active	Other Service Contracts & Supplies	06-Jul-2012	1296.00	MITIE PFI LTD	223380	Revenue	STC54982
South Tyneside Council	00CL	Economic Regeneration Group	Special Events	Other Service Contracts & Supplies	06-Jul-2012	3280.00	REACTION FIREWORKS LTD	223950	Revenue	STC54994
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Team	Other Service Contracts & Supplies	06-Jul-2012	804.00	CD Passenger Services	221150	Revenue	STC54655
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Outreach Support Contract	06-Jul-2012	1325.00	St Cuthbert's Care	213100	Revenue	STC53024
South Tyneside Council	00CL	Business & Area Management Group	Administration - Central Admin	Printing & Stationery Consumables	06-Jul-2012	516.00	Supplies Team	231320	Revenue	STC55174
South Tyneside Council	00CL	Business & Area Management Group	Emergency Planning	Printing & Stationery Consumables	06-Jul-2012	3375.00	Newcastle City Council	236110	Revenue	STC55253
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	06-Jul-2012	2900.00	AM and B Wilson Ltd	232850	Revenue	STC55196
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	06-Jul-2012	590.00	AM and B Wilson Ltd	232850	Revenue	STC55197
South Tyneside Council	00CL	Business & Area Management Group	Area Working Administration ABG	Rents Paid - General	06-Jul-2012	653.24	CANON (UK) LTD	223460	Revenue	STC54983
South Tyneside Council	00CL	Business & Area Management Group	Area Working Administration ABG	Rents Paid - General	06-Jul-2012	3219.81	CANON (UK) LTD	223460	Revenue	STC54984
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care Respite In Borough	06-Jul-2012	2500.00	Executive Care Group	220901	Revenue	STC54278

South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	06-Jul-2012	627.00	JENSEN CONSTRUCTION LTD	232870	Revenue	STC55211
South Tyneside Council	00CL	Children's, Adults & Families Group	CAF Management	Staff Training	06-Jul-2012	688.00	TELECARE SERVICES ASSOCIATI	218171	Revenue	STC53876
South Tyneside Council	00CL	Children's, Adults & Families Group	CAF Management	Staff Training	06-Jul-2012	688.00	TELECARE SERVICES ASSOCIATI	218171	Revenue	STC53877
South Tyneside Council	00CL	Business & Area Management Group	Sustainable Design	Telephone Expenses	06-Jul-2012	5870.65	VODAFONE CORPORATE LTD	227810	Revenue	STC55135
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	06-Jul-2012	619.20	North East Concrete Limited	227630	Revenue	STC55109
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	06-Jul-2012	696.60	North East Concrete Limited	227630	Revenue	STC55110
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	06-Jul-2012	500.22	North East Concrete Limited	227630	Revenue	STC55111
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	06-Jul-2012	549.30	North East Concrete Limited	227630	Revenue	STC55112
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	06-Jul-2012	1260.00	SWINNEY SKIP HIRE	227630	Revenue	STC55113
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	06-Jul-2012	22830.11	Brett Fuels Limited	227000	Revenue	STC55051
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	06-Jul-2012	1825.86	Brett Fuels Limited	227000	Revenue	STC55052
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	09-Jul-2012	1562.50	FLEXIBLE SUPPORT OPTIONS UK	220790	Revenue	STC54224
South Tyneside Council	00CL	Schools Delegated Budgets	St James RC Primary School	Agency Staff - Teachers	09-Jul-2012	1847.28	Mark Education Ltd T/A ITN Mark Ed	133130	Revenue	STC52969
South Tyneside Council	00CL	Schools Delegated Budgets	St James RC Primary School	Agency Staff - Teachers	09-Jul-2012	1648.03	Mark Education Ltd T/A ITN Mark Ed	133130	Revenue	STC52970
South Tyneside Council	00CL	Schools Delegated Budgets	St James RC Primary School	Agency Staff - Teachers	09-Jul-2012	1931.60	Mark Education Ltd T/A ITN Mark Ed	133130	Revenue	STC52971
South Tyneside Council	00CL	Schools Delegated Budgets	St James RC Primary School	Agency Staff - Teachers	09-Jul-2012	841.55	Mark Education Ltd T/A ITN Mark Ed	133130	Revenue	STC52972
South Tyneside Council	00CL	Schools Delegated Budgets	St James RC Primary School	Agency Staff - Teachers	09-Jul-2012	1143.10	Mark Education Ltd T/A ITN Mark Ed	133130	Revenue	STC52973
South Tyneside Council	00CL	Economic Regeneration Capital	Horsley Hill CA	Capital Advisors & Consultants Fees	09-Jul-2012	544.00	Aimrange (NE) Ltd	827022	Capital	STC55451
South Tyneside Council	00CL	Economic Regeneration Capital	Littlehaven Coastal Defence System	Capital Advisors & Consultants Fees	09-Jul-2012	22630.37	ROYAL HASKONING	828000	Capital	STC55455
South Tyneside Council	00CL	Adults and Children's Capital	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	09-Jul-2012	1585.00	Dolphin Stairlifts (North East) Ltd	819000	Capital	STC55432
South Tyneside Council	00CL	Children's, Adults & Families Group	Ashley Road Primary School Kitchen	Catering Provisions	09-Jul-2012	1400.00	Handicare (Freelift) Ltd	819000	Capital	STC55433
South Tyneside Council	00CL	Children's, Adults & Families Group	Ridgeway Primary School Kitchen	Catering Provisions	09-Jul-2012	2636.75	Lowries Caterserve	217415	Revenue	STC53831
South Tyneside Council	00CL	Children's, Adults & Families Group	Ridgeway Primary School Kitchen	Catering Provisions	09-Jul-2012	2464.27	Lowries Caterserve	217260	Revenue	STC53799
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths	Cleaning Expenses	09-Jul-2012	2198.00	Brenntag UK Group Ltd aka Albion C	224000	Revenue	STC55000
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Commercial Refuse Collection Recharges	09-Jul-2012	572.66	BIFFA WASTE SERVICES LTD	217510	Revenue	STC53855
South Tyneside Council	00CL	Schools Delegated Budgets	Ashley Road Primary School	Computer Equipment and Hardware	09-Jul-2012	5500.00	Edge Tech Audio Visual Ltd	120380	Revenue	STC52965
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	09-Jul-2012	1959.00	Seating Matters	221420	Revenue	STC54870
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	09-Jul-2012	7020.00	Sidhil Ltd	221420	Revenue	STC54871
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	09-Jul-2012	770.00	Sidhil Ltd	221420	Revenue	STC54872
South Tyneside Council	00CL	Business & Area Management Group	Engineering Works General Overhead	Furniture & Equipment - General	09-Jul-2012	1129.85	WILLIAMSON CONSTRUCTION EQ	227610	Revenue	STC55105
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	09-Jul-2012	5760.00	Resources NE Ltd	216191	Revenue	STC53759
South Tyneside Council	00CL	Children's, Adults & Families Group	Further Education 16-18	Grant Payments - General	09-Jul-2012	720.00	Resources NE Ltd	216180	Revenue	STC53756
South Tyneside Council	00CL	Children's, Adults & Families Group	Further Education 16-18 Apprenticeships	Grant Payments - General	09-Jul-2012	1581.00	ZODIAC TRAINING LTD	216170	Revenue	STC53754
South Tyneside Council	00CL	Children's, Adults & Families Group	Further Education 16-18 Apprenticeships	Grant Payments - General	09-Jul-2012	897.47	ZODIAC TRAINING LTD	216170	Revenue	STC53755
South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	09-Jul-2012	1500.00	Community First North East	216430	Revenue	STC53773
South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	09-Jul-2012	1065.00	Community First North East	216430	Revenue	STC53774
South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	09-Jul-2012	6004.00	WOMENS HEALTH IN SOUTH TYNE	216430	Revenue	STC53775
South Tyneside Council	00CL	Children's, Adults & Families Group	Wider Family Learning	Grant Payments - General	09-Jul-2012	2050.00	Community First North East	215940	Revenue	STC53744
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	09-Jul-2012	1470.00	GEORGE VARDY HAULAGE	227000	Revenue	STC55059
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	09-Jul-2012	1260.00	GEORGE VARDY HAULAGE	227000	Revenue	STC55060
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	09-Jul-2012	1150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC55061
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	09-Jul-2012	1150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC55062
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	09-Jul-2012	69926.08	Careline Homecare Ltd	221101	Revenue	STC54379
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	09-Jul-2012	637.67	NR - LONDON TOWN MANAGEMENT	999999	Balance Sheet	STC55522
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	09-Jul-2012	14562.21	NR - TCG PUBS LTD122808	999999	Balance Sheet	STC55523
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Jul-2012	1120.38	Redacted - personal data	220800	Revenue	STC54237
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Jul-2012	1305.98	Redacted - personal data	220800	Revenue	STC54238
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	09-Jul-2012	659.04	Redacted - personal data	220800	Revenue	STC54239
South Tyneside Council	00CL	Children's, Adults & Families Group	Open Zone City Learning Centre	Property Reactive / General Repairs	09-Jul-2012	2279.45	NORTHERN GRID FOR LEARNING	210710	Revenue	STC52999
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Property Reactive / General Repairs	09-Jul-2012	514.00	BARTRAM FLOORING SERVICES L	232510	Revenue	STC55183
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	09-Jul-2012	636.00	ESE-Scotland	221420	Revenue	STC54869
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite - Out of Borough	09-Jul-2012	835.00	St Cuthbert's Care	220511	Revenue	STC54054
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	09-Jul-2012	2830.00	CORAL WASHROOMS	232870	Revenue	STC55212
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	09-Jul-2012	2100.00	COLUMBUS TRADING LTD	227000	Revenue	STC55057
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	09-Jul-2012	2100.00	COLUMBUS TRADING LTD	227000	Revenue	STC55058
South Tyneside Council	00CL	Business & Area Management Group	Corporate & Democratic Costs	Specialist Services	09-Jul-2012	5348.61	RBA Consulting Ltd	237070	Revenue	STC55288
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012	3043.50	FOSTERING SOLUTIONS	213500	Revenue	STC53090
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012	3043.50	FOSTERING SOLUTIONS	213500	Revenue	STC53091
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012	3100.00	National Fostering Agency Ltd	213500	Revenue	STC53092
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012	901.00	Swiss Foster Care Ltd	213500	Revenue	STC53093
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012	1091.00	Swiss Foster Care Ltd	213500	Revenue	STC53094
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012	901.00	Swiss Foster Care Ltd	213500	Revenue	STC53095
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012	820.00	Swiss Foster Care Ltd	213500	Revenue	STC53096
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012	901.00	Swiss Foster Care Ltd	213500	Revenue	STC53097
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012	1000.00	Swiss Foster Care Ltd	213500	Revenue	STC53098
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012	883.00	Swiss Foster Care Ltd	213500	Revenue	STC53099
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012	702.00	Swiss Foster Care Ltd	213500	Revenue	STC53100
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012	901.00	Swiss Foster Care Ltd	213500	Revenue	STC53101
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012	1091.00	Swiss Foster Care Ltd	213500	Revenue	STC53102

South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC53103
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012	820.00	Swiis Foster Care Ltd	213500	Revenue	STC53104
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC53105
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012	883.00	Swiis Foster Care Ltd	213500	Revenue	STC53106
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC53107
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09-Jul-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC53108
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	09-Jul-2012	14171.34	Continuum Group	213700	Revenue	STC53199
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	09-Jul-2012	-1092.86	Continuum Group	213700	Revenue	STC53200
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Team (former Central)	Voluntary Sector - General	09-Jul-2012	501.62	NORTHEAST DISABILITIES RESOU	221130	Revenue	STC54654
South Tyneside Council	00CL	Children's, Adults & Families Group	Family Support Service	Voluntary Sector - General	09-Jul-2012	1200.00	ACTION FOR CHILDREN SERVICES	212500	Revenue	STC53012
South Tyneside Council	00CL	Children's, Adults & Families Group	Service Development	Voluntary Sector - General	09-Jul-2012	617.86	ACTION FOR CHILDREN SERVICES	214420	Revenue	STC53735
South Tyneside Council	00CL	Business & Area Management Group	Waste Disposal	Waste Disposal Contract - Recycling	09-Jul-2012	2340.00	Egger Timberpak Ltd	228370	Revenue	STC55145
South Tyneside Council	00CL	Business & Area Management Group	Waste Disposal	Waste Disposal Contract - Recycling	09-Jul-2012	2610.00	Egger Timberpak Ltd	228370	Revenue	STC55146
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	10-Jul-2012	1952.86	FLEXIBLE SUPPORT OPTIONS UK	220790	Revenue	STC54225
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	10-Jul-2012	2137.48	MENCAP	220790	Revenue	STC54226
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	10-Jul-2012	1660.48	MENCAP	220790	Revenue	STC54227
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	10-Jul-2012	2098.06	Percy Hedley Foundation	220790	Revenue	STC54228
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	10-Jul-2012	600.00	REDESIGN 4 U	220790	Revenue	STC54229
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	10-Jul-2012	2205.00	St Cuthbert's Care	220790	Revenue	STC54230
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	10-Jul-2012	6217.08	UNITED RESPONSE	220790	Revenue	STC54231
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	10-Jul-2012	1169.28	UNITED RESPONSE	220790	Revenue	STC54232
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	10-Jul-2012	5066.88	UNITED RESPONSE	220790	Revenue	STC54233
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspende	Agency Staff - Non-Teachers	10-Jul-2012	26634.34	COMENSURA LTD	238650	Revenue	STC55306
South Tyneside Council	00CL	Children's, Adults & Families Group	Visually Impaired Service	Agency Staff - Non-Teachers	10-Jul-2012	1350.00	Second Sight	211710	Revenue	STC53010
South Tyneside Council	00CL	Adults and Children's Capital	Bede Children's Centre	Capital Enhancement Costs	10-Jul-2012	5791.81	SURGO CONSTRUCTION	816501	Capital	STC55428
South Tyneside Council	00CL	Economic Regeneration Capital	Office Accommodation Moves	Capital Sundry Costs	10-Jul-2012	775.00	HARKERS REMOVERS AND STOR	828520	Capital	STC55466
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	10-Jul-2012	795.78	Freeman Catering Butchers	217440	Revenue	STC53836
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Primary School Kitchen	Catering Provisions	10-Jul-2012	556.87	Freeman Catering Butchers	217410	Revenue	STC53829
South Tyneside Council	00CL	Children's, Adults & Families Group	Hebburn Comprehensive School Kitchen	Catering Provisions	10-Jul-2012	1136.65	Freeman Catering Butchers	217540	Revenue	STC53872
South Tyneside Council	00CL	Children's, Adults & Families Group	Lord Blyton Primary School Kitchen	Catering Provisions	10-Jul-2012	622.06	Freeman Catering Butchers	217270	Revenue	STC53802
South Tyneside Council	00CL	Children's, Adults & Families Group	St Gregorys RC Primary School Kitchen	Catering Provisions	10-Jul-2012	576.98	Freeman Catering Butchers	217245	Revenue	STC53795
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	10-Jul-2012	1023.50	PASTA KING (UK) LTD	217510	Revenue	STC53856
South Tyneside Council	00CL	Children's, Adults & Families Group	Stanhope Primary School Kitchen	Catering Provisions	10-Jul-2012	3908.98	Lowries Caterserve	217455	Revenue	STC53849
South Tyneside Council	00CL	Children's, Adults & Families Group	Valley View Primary School Kitchen	Catering Provisions	10-Jul-2012	705.36	Freeman Catering Butchers	217470	Revenue	STC53852
South Tyneside Council	00CL	Schools Delegated Budgets	Ashley Road Primary School	Computer Equipment and Hardware	10-Jul-2012	2785.00	ERGO COMPUTING UK LTD	120380	Revenue	STC52966
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	10-Jul-2012	7171.70	GATESHEAD HEALTH NHS TRUST	237020	Revenue	STC55267
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	10-Jul-2012	3475.00	NEWCASTLE UPON TYNE HOSPIT	237020	Revenue	STC55268
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	10-Jul-2012	3045.00	NEWCASTLE UPON TYNE HOSPIT	237020	Revenue	STC55269
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	10-Jul-2012	1607.00	Sheffield Teaching Hospitals NHS Tr	237020	Revenue	STC55270
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Jul-2012	2152.64	Redacted - personal data	221101	Revenue	STC54380
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	10-Jul-2012	1171.87	Redacted - personal data	221101	Revenue	STC54384
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	10-Jul-2012	1605.00	Care UK Homecare	221101	Revenue	STC54381
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	10-Jul-2012	715.34	Care UK Homecare	221101	Revenue	STC54382
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	10-Jul-2012	4812.20	Places for People	221101	Revenue	STC54386
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Services	Funding Contributions - Other Public Bodies	10-Jul-2012	4000.00	Number 10 Interim Ltd	220200	Revenue	STC53916
South Tyneside Council	00CL	Children's, Adults & Families Group	Hardwiring Patient and Public Involvement	Funding Contributions - Other Public Bodies	10-Jul-2012	699.13	Bliss=Ability	221641	Revenue	STC54929
South Tyneside Council	00CL	Business & Area Management Group	Administration - Central Admin	Furniture & Equipment - General	10-Jul-2012	677.92	Neopost Limited	231320	Revenue	STC55175
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	10-Jul-2012	1895.88	Newcastle City Council	701000	Revenue	STC55313
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Gas Charges	10-Jul-2012	566.60	British Gas Business	232840	Revenue	STC55191
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Gas Charges	10-Jul-2012	-566.60	British Gas Business	232840	Revenue	STC55192
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	10-Jul-2012	2772.50	PP Training LTD	216191	Revenue	STC53760
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	10-Jul-2012	1625.00	PP Training LTD	216191	Revenue	STC53761
South Tyneside Council	00CL	Children's, Adults & Families Group	Further Education Adult Learner Responsive	Grant Payments - General	10-Jul-2012	4500.00	NCT Ltd	216190	Revenue	STC53757
South Tyneside Council	00CL	Children's, Adults & Families Group	Personal Community Development Learning	Grant Payments - General	10-Jul-2012	1100.00	Community First North East	215980	Revenue	STC53746
South Tyneside Council	00CL	Children's, Adults & Families Group	Personal Community Development Learning	Grant Payments - General	10-Jul-2012	800.00	Community First North East	215980	Revenue	STC53747
South Tyneside Council	00CL	Children's, Adults & Families Group	Personal Community Development Learning	Grant Payments - General	10-Jul-2012	1300.00	Community First North East	215980	Revenue	STC53748
South Tyneside Council	00CL	Children's, Adults & Families Group	Telehealth	Health and Safety	10-Jul-2012	13350.00	Tynetec Ltd	221521	Revenue	STC54921
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	10-Jul-2012	1150.00	GULLIVERS TRUCK HIRE CO	227000	Revenue	STC55064
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	10-Jul-2012	1585.50	ASHTeAD PLANT HIRE CO. LIMITE	227000	Revenue	STC55063
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Home Care	Home Care	10-Jul-2012	12846.24	Pulse t/a Pulse Health Care Limited	220750	Revenue	STC54214
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Home Care	Home Care	10-Jul-2012	12846.24	Pulse t/a Pulse Health Care Limited	220750	Revenue	STC54215
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	10-Jul-2012	1226.76	Redacted - personal data	710010	Revenue	STC55345
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	10-Jul-2012	657.31	Redacted - personal data	710010	Revenue	STC55346
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	10-Jul-2012	617.22	Redacted - personal data	710010	Revenue	STC55347
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	10-Jul-2012	850.00	Dere Street Barristers	231100	Revenue	STC55154
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	10-Jul-2012	800.00	Dere Street Barristers	231100	Revenue	STC55155
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	10-Jul-2012	1500.00	Redacted - personal data	231100	Revenue	STC55156
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	10-Jul-2012	712.04	Askews Library Services Ltd	223170	Revenue	STC54974
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	10-Jul-2012	710.71	Askews Library Services Ltd	223170	Revenue	STC54975

South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	10-Jul-2012	893.08	Askews Library Services Ltd	223170	Revenue	STC54976
South Tyneside Council	00CL	Economic Regeneration Group	Allotments	Non Routine Contracted Grounds Maintenance	10-Jul-2012	2077.60	Willowcrete Manufacturing Co Ltd	223600	Revenue	STC54986
South Tyneside Council	00CL	Children's, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	10-Jul-2012	1471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC54924
South Tyneside Council	00CL	Economic Regeneration Group	Investor Development	Other Service Contracts & Supplies	10-Jul-2012	1471.68	DELTA ONE SECURITY LTD	235840	Revenue	STC55226
South Tyneside Council	00CL	Children's, Adults & Families Group	Physically Disability Grant	Other Service Contracts & Supplies	10-Jul-2012	852.60	Northern Sign Interpreting Limited	221320	Revenue	STC54852
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Other Statutory Fees & Charges	10-Jul-2012	620.00	COMPASS COMPUTER CONSULTA	216250	Revenue	STC53770
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School PFI	PFI Unitary Charge	10-Jul-2012	278045.86	INSPIREDSPACES STAG (PROJEC	219710	Revenue	STC53911
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	10-Jul-2012	1750.00	WINDOW SERVICES	232860	Revenue	STC55202
South Tyneside Council	00CL	Children's, Adults & Families Group	Star Centre Shared Costs	Rents Paid - General	10-Jul-2012	5225.07	DH & E Deighton	221440	Revenue	STC54890
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca	Residential Care In Borough	10-Jul-2012	949.00	North East Autism Society	220520	Revenue	STC54149
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca	Residential Care In Borough	10-Jul-2012	708.00	North East Autism Society	220520	Revenue	STC54150
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	10-Jul-2012	995.47	Four Seasons Health Care	221101	Revenue	STC54383
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	10-Jul-2012	621.66	Needham Court Care Home	221101	Revenue	STC54385
South Tyneside Council	00CL	Economic Regeneration Group	School Pools General	School Travel Contracts	10-Jul-2012	2520.00	Tourmaster Travel Limited	223970	Revenue	STC54995
South Tyneside Council	00CL	Economic Regeneration Group	School Pools General	School Travel Contracts	10-Jul-2012	1750.00	Tourmaster Travel Limited	223970	Revenue	STC54996
South Tyneside Council	00CL	Economic Regeneration Group	School Pools General	School Travel Contracts	10-Jul-2012	1050.00	Tourmaster Travel Limited	223970	Revenue	STC54997
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - Jarrow and Boldon	Security of Assets/Alarms Maintenance	10-Jul-2012	700.00	DELTA ONE SECURITY LTD	707030	Revenue	STC55319
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	10-Jul-2012	700.00	DELTA ONE SECURITY LTD	707050	Revenue	STC55324
South Tyneside Council	00CL	Chief Executive	Design and Print Team	Servicing/Electric Testing of Equipment	10-Jul-2012	509.00	FLAME LIMITED	236030	Revenue	STC55242
South Tyneside Council	00CL	Chief Executive	Design and Print Team	Servicing/Electric Testing of Equipment	10-Jul-2012	-509.00	FLAME LIMITED	236030	Revenue	STC55243
South Tyneside Council	00CL	Children's, Adults & Families Group	West Boldon Primary School Kitchen	Servicing/Electric Testing of Equipment	10-Jul-2012	1073.74	MAVAL ELECTRICAL ENGINEERING	217335	Revenue	STC53816
South Tyneside Council	00CL	Business & Area Management Group	Corporate & Democratic Costs	Specialist Services	10-Jul-2012	1500.00	Green Park Interim & Executive Ltd	237070	Revenue	STC55289
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	10-Jul-2012	3112.79	SOUTH TYNESIDE HOMES	999999	Balance Sheet	STC55524
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	10-Jul-2012	4111.93	SOUTH TYNESIDE HOMES	999999	Balance Sheet	STC55525
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Jul-2012	65054.18	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC55485
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Jul-2012	28983.36	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC55486
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Jul-2012	185282.42	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC55487
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Jul-2012	1440.50	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC55488
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	10-Jul-2012	13114.60	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC55489
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	10-Jul-2012	2016.00	Dimensions (UK) Ltd	220511	Revenue	STC54055
South Tyneside Council	00CL	Schools Delegated Budgets	St Josephs RC Comprehensive School	Teachers Insurance	10-Jul-2012	54184.43	SCHOOLS ADVISORY SERVICE	146030	Revenue	STC52978
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Telephone Expenses	10-Jul-2012	3011.90	BT - British Telecommunications PLC	217210	Revenue	STC53789
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	3920.00	ORCHARD CARE (NORTH EAST) L	213500	Revenue	STC53109
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	2760.00	ORCHARD CARE (NORTH EAST) L	213500	Revenue	STC53110
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	2920.00	ORCHARD CARE (NORTH EAST) L	213500	Revenue	STC53111
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	7467.22	ORCHARD CARE (NORTH EAST) L	213500	Revenue	STC53112
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	3920.00	ORCHARD CARE (NORTH EAST) L	213500	Revenue	STC53113
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	2800.00	ORCHARD CARE (NORTH EAST) L	213500	Revenue	STC53114
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	3280.00	ORCHARD CARE (NORTH EAST) L	213500	Revenue	STC53115
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	3920.00	ORCHARD CARE (NORTH EAST) L	213500	Revenue	STC53116
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	3920.00	ORCHARD CARE (NORTH EAST) L	213500	Revenue	STC53117
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	2920.00	ORCHARD CARE (NORTH EAST) L	213500	Revenue	STC53118
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	3232.86	St Cuthbert's Care	213500	Revenue	STC53119
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	6111.43	St Cuthbert's Care	213500	Revenue	STC53120
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	702.00	Swiss Foster Care Ltd	213500	Revenue	STC53121
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	901.00	Swiss Foster Care Ltd	213500	Revenue	STC53122
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	901.00	Swiss Foster Care Ltd	213500	Revenue	STC53123
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	820.00	Swiss Foster Care Ltd	213500	Revenue	STC53124
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	901.00	Swiss Foster Care Ltd	213500	Revenue	STC53125
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	1000.00	Swiss Foster Care Ltd	213500	Revenue	STC53126
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	883.00	Swiss Foster Care Ltd	213500	Revenue	STC53127
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	901.00	Swiss Foster Care Ltd	213500	Revenue	STC53128
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	702.00	Swiss Foster Care Ltd	213500	Revenue	STC53129
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	901.00	Swiss Foster Care Ltd	213500	Revenue	STC53130
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	1091.00	Swiss Foster Care Ltd	213500	Revenue	STC53131
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	820.00	Swiss Foster Care Ltd	213500	Revenue	STC53132
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	901.00	Swiss Foster Care Ltd	213500	Revenue	STC53133
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	1000.00	Swiss Foster Care Ltd	213500	Revenue	STC53134
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10-Jul-2012	901.00	Swiss Foster Care Ltd	213500	Revenue	STC53135
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	10-Jul-2012	13714.20	Continuum Group	213700	Revenue	STC53201
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	10-Jul-2012	9428.57	St Cuthbert's Care	213700	Revenue	STC53202
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	10-Jul-2012	11142.86	St Cuthbert's Care	213700	Revenue	STC53203
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	10-Jul-2012	56191.39	Age UK - South Tyneside	220020	Revenue	STC53915
South Tyneside Council	00CL	Children's, Adults & Families Group	Voluntary Sector Funding	Voluntary Sector - General	10-Jul-2012	2645.48	APNA GHAR	220020	Revenue	STC53914
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	11-Jul-2012	1536.83	Redacted - personal data	213800	Revenue	STC53344
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	11-Jul-2012	1232.75	Redacted - personal data	213800	Revenue	STC53345
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	11-Jul-2012	1243.27	Redacted - personal data	213800	Revenue	STC53346
South Tyneside Council	00CL	Economic Regeneration Capital	Demolition of Wouldhave House	Capital Advisors & Consultants Fees	11-Jul-2012	660.00	LUCION ENVIRONMENTAL LLP	828506	Capital	STC55464
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Consultants Fees	11-Jul-2012	40838.46	John Graham (Dromore) Ltd	827000	Capital	STC55449

South Tyneside Council	00CL	Business and Area Management Capital	Resident Parking Schemes Lines & Signs	Capital Advisors & Consultants Fees	11-Jul-2012	2311.63	THE PARKING SHOP LTD	830012	Capital	STC55470
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Enhancement Costs	11-Jul-2012	40342.76	MGL Demolition Limited	828504	Capital	STC55460
South Tyneside Council	00CL	Economic Regeneration Capital	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	11-Jul-2012	520.00	LUCION ENVIRONMENTAL LLP	820006	Capital	STC55440
South Tyneside Council	00CL	Economic Regeneration Capital	Legionnaires Water Management	Capital Enhancement Costs	11-Jul-2012	1650.00	AM and B Wilson Ltd	820002	Capital	STC55436
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing - Other LA Roads	Capital Enhancement Costs	11-Jul-2012	6636.65	Northumbrian Roads Ltd	850001	Capital	STC55476
South Tyneside Council	00CL	Adults and Children's Capital	Primary Schools ICT	Capital Equipment Purchases	11-Jul-2012	1250.00	LUCION ENVIRONMENTAL LLP	814002	Capital	STC55425
South Tyneside Council	00CL	Adults and Children's Capital	Primary Schools ICT	Capital Equipment Purchases	11-Jul-2012	880.00	LUCION ENVIRONMENTAL LLP	814002	Capital	STC55426
South Tyneside Council	00CL	Adults and Children's Capital	Primary Schools ICT	Capital Equipment Purchases	11-Jul-2012	520.00	LUCION ENVIRONMENTAL LLP	814002	Capital	STC55427
South Tyneside Council	00CL	Adults and Children's Capital	DFG Minor Adaptations	Capital Grants to Third Parties	11-Jul-2012	550.00	Redacted - personal data	819002	Capital	STC55434
South Tyneside Council	00CL	Children's, Adults & Families Group	Ashley Road Primary School Kitchen	Catering Provisions	11-Jul-2012	3191.35	Lowries Caterserve	217415	Revenue	STC53832
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	11-Jul-2012	1819.15	HOPWELLS LTD.	217440	Revenue	STC53837
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Technology College Kitchen	Catering Provisions	11-Jul-2012	2949.72	Lowries Caterserve	217535	Revenue	STC53868
South Tyneside Council	00CL	Children's, Adults & Families Group	Hedworthfield Primary School Kitchen	Catering Provisions	11-Jul-2012	1732.06	J R Holland	217320	Revenue	STC53811
South Tyneside Council	00CL	Children's, Adults & Families Group	Horsley Hill Campus School	Catering Provisions	11-Jul-2012	2853.12	Lowries Caterserve	217355	Revenue	STC53820
South Tyneside Council	00CL	Children's, Adults & Families Group	Lukes Lane Junior School Kitchen	Catering Provisions	11-Jul-2012	2333.08	Lowries Caterserve	217445	Revenue	STC53846
South Tyneside Council	00CL	Children's, Adults & Families Group	St Bedes RC Primary School Kitchen South Shields	Catering Provisions	11-Jul-2012	1960.32	J R Holland	217450	Revenue	STC53847
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	11-Jul-2012	2786.19	Lowries Caterserve	217510	Revenue	STC53857
South Tyneside Council	00CL	Children's, Adults & Families Group	St Oswalds RC Primary School Kitchen	Catering Provisions	11-Jul-2012	1147.36	JW Rae Baker & Confectioner	217315	Revenue	STC53808
South Tyneside Council	00CL	Children's, Adults & Families Group	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	11-Jul-2012	614.82	CHICKEN JOES	217545	Revenue	STC53873
South Tyneside Council	00CL	Children's, Adults & Families Group	West Boldon Primary School Kitchen	Catering Provisions	11-Jul-2012	1928.41	J R Holland	217335	Revenue	STC53817
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	11-Jul-2012	828.00	Redacted - personal data	221120	Revenue	STC54539
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	11-Jul-2012	1972.64	Redacted - personal data	237020	Revenue	STC55271
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths	Other Service Contracts & Supplies	11-Jul-2012	1770.00	POOL COVER SYSTEMS UK	224000	Revenue	STC55001
South Tyneside Council	00CL	Housing Capital	Asbestos Empty Homes	Enhancement HRA Capital - Asbestos Removal	11-Jul-2012	950.00	Milburn Services Ltd	802270	Capital	STC55388
South Tyneside Council	00CL	Housing Capital	Asbestos survey	Enhancement HRA Capital - Asbestos Removal	11-Jul-2012	1150.00	Milburn Services Ltd	800008	Capital	STC55358
South Tyneside Council	00CL	Economic Regeneration Group	Cookson Festival	Entertainers Services	11-Jul-2012	3000.00	Creative Artist Agency	222840	Revenue	STC54947
South Tyneside Council	00CL	Business & Area Management Group	External Audit Costs	External Audit Charges	11-Jul-2012	33460.40	PRICE WATERHOUSE COOPERS	237030	Revenue	STC55285
South Tyneside Council	00CL	Chief Executive	Design and Print Team	External Printing Contractors	11-Jul-2012	2732.00	POTTS PRINTERS LTD	236030	Revenue	STC55245
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	11-Jul-2012	1156.00	Accora Ltd	221420	Revenue	STC54873
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	11-Jul-2012	931.00	Accora Ltd	221420	Revenue	STC54874
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	11-Jul-2012	831.12	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC54876
South Tyneside Council	00CL	Children's, Adults & Families Group	Simonside Court and Dean Road	Furniture & Equipment - General	11-Jul-2012	1350.00	CHUBB INTEGRATED TECHNOLOG	220540	Revenue	STC54204
South Tyneside Council	00CL	Children's, Adults & Families Group	EZE New Project	Grant Payments - General	11-Jul-2012	2744.67	LIFE SKILLS CENTRAL LTD	215990	Revenue	STC53749
South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	11-Jul-2012	1581.00	EXPEDIENT TRAINING SERVICES	216430	Revenue	STC53719
South Tyneside Council	00CL	Children's, Adults & Families Group	Social Care Reform Grant	Grant Payments - General	11-Jul-2012	22400.00	NINGIN LTD	220240	Revenue	STC53976
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	11-Jul-2012	1150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC55065
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	11-Jul-2012	161111.85	COMFORT CALL	221101	Revenue	STC54387
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	11-Jul-2012	5234.75	COMFORT CALL	221101	Revenue	STC54388
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	11-Jul-2012	59305.30	Sunderland Home Care Associates	221101	Revenue	STC54389
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	11-Jul-2012	807.90	Redacted - personal data	710010	Revenue	STC55348
South Tyneside Council	00CL	Economic Regeneration Group	Taxi and Hackney Cab Licensing	Licenses - Hackney Carriages	11-Jul-2012	798.80	TENNANTS UK LTD	236850	Revenue	STC55265
South Tyneside Council	00CL	Business & Area Management Group	Extraordinary Costs - Equal Pay & Single	Miscellaneous Budgets Pending Reallocation	11-Jul-2012	57146.09	Newcastle City Council	238410	Revenue	STC55292
South Tyneside Council	00CL	Chief Executive	Media and Marketing Team	Non-Staff Advertising	11-Jul-2012	1476.90	JOHNSTON PUBLISHING (NORTH)	236000	Revenue	STC55230
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Respite In Borough	11-Jul-2012	1089.28	Four Seasons Health Care	221301	Revenue	STC54662
South Tyneside Council	00CL	Economic Regeneration Group	Environmental Protection Management	Other Service Contracts & Supplies	11-Jul-2012	2000.00	DURHAM COUNTY COUNCIL	236130	Revenue	STC55254
South Tyneside Council	00CL	Children's, Adults & Families Group	Services for Young People	Other Service Contracts & Supplies	11-Jul-2012	600.00	Redacted - personal data	219470	Revenue	STC53908
South Tyneside Council	00CL	Children's, Adults & Families Group	Chuter Ede Education Centre	Postage Expenses	11-Jul-2012	500.00	Neopost Limited	218400	Revenue	STC53884
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	11-Jul-2012	528.00	E J S Fabrications Ltd	232840	Revenue	STC55193
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	11-Jul-2012	780.00	AM and B Wilson Ltd	232860	Revenue	STC55203
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	11-Jul-2012	839.00	AM and B Wilson Ltd	232860	Revenue	STC55204
South Tyneside Council	00CL	Children's, Adults & Families Group	CES Pressure Nursing Alternating	Purchase of Stock Items	11-Jul-2012	2192.40	HUNTLEIGH HEALTHCARE	221430	Revenue	STC54889
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	11-Jul-2012	2345.00	JENX LTD	221420	Revenue	STC54875
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	11-Jul-2012	951.13	AIKEN FLOORING CONTRACTS LT	232870	Revenue	STC55213
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	11-Jul-2012	2600.00	AM and B Wilson Ltd	232870	Revenue	STC55214
South Tyneside Council	00CL	Business & Area Management Group	Cemeteries and Crematoria Administration	Security of Assets/Alarms Maintenance	11-Jul-2012	1202.40	DELTA ONE SECURITY LTD	226770	Revenue	STC55025
South Tyneside Council	00CL	Chief Executive	Design and Print Team	Servicing/Electric Testing of Equipment	11-Jul-2012	738.00	OCE (UK) LTD	236030	Revenue	STC55244
South Tyneside Council	00CL	Children's, Adults & Families Group	DCS Succession Planning	Specialist Services	11-Jul-2012	2647.65	Dave Smith Consultants Ltd	210352	Revenue	STC52991
South Tyneside Council	00CL	Children's, Adults & Families Group	DCS Succession Planning	Specialist Services	11-Jul-2012	2976.42	Dave Smith Consultants Ltd	210352	Revenue	STC52992
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Central Co-ordination	Specialist Services	11-Jul-2012	6800.00	EDUPEDIA	210770	Revenue	STC53000
South Tyneside Council	00CL	Children's, Adults & Families Group	CAF Management	Staff Training	11-Jul-2012	530.00	Redacted - personal data	218171	Revenue	STC53878
South Tyneside Council	00CL	Children's, Adults & Families Group	DCS Succession Planning	Staff Training	11-Jul-2012	2000.00	FORD PARTNERSHIP T/A FPM	210352	Revenue	STC52993
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Telephone Expenses	11-Jul-2012	7220.60	VIRGIN MEDIA BUSINESS	238500	Revenue	STC55300
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	11-Jul-2012	3247.20	Dunhouse Quarry Co Ltd	227630	Revenue	STC55114
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2012	4709.07	Foster Care Associates Limited	213500	Revenue	STC53140
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2012	3658.00	Foster Care Associates Limited	213500	Revenue	STC53141
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2012	4709.07	Foster Care Associates Limited	213500	Revenue	STC53142
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2012	4159.88	Foster Care Associates Limited	213500	Revenue	STC53143
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2012	6088.17	Foster Care Associates Limited	213500	Revenue	STC53144
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2012	4074.11	Foster Care Associates Limited	213500	Revenue	STC53145

South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2012	5887.71	Foster Care Associates Limited	213500	Revenue	STC53146
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2012	4159.88	Foster Care Associates Limited	213500	Revenue	STC53147
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2012	4709.07	Foster Care Associates Limited	213500	Revenue	STC53148
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2012	600.48	Foster Care Associates Limited	213500	Revenue	STC53149
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2012	3232.99	FOSTERING PEOPLE LTD	213500	Revenue	STC53136
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2012	3232.99	FOSTERING PEOPLE LTD	213500	Revenue	STC53137
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2012	3365.67	FOSTERING PEOPLE LTD	213500	Revenue	STC53138
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2012	3100.00	FOSTERING PEOPLE LTD	213500	Revenue	STC53139
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2012	1000.00	Swiss Foster Care Ltd	213500	Revenue	STC53150
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2012	901.00	Swiss Foster Care Ltd	213500	Revenue	STC53151
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2012	702.00	Swiss Foster Care Ltd	213500	Revenue	STC53152
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	11-Jul-2012	16940.00	ACTIVE ARK	213700	Revenue	STC53204
South Tyneside Council	00CL	Business & Area Management Group	Waste Disposal	Waste Disposal Contract - Recycling	11-Jul-2012	3333.12	WINDMILL SUSTAINABLE BUSINES	228370	Revenue	STC55147
South Tyneside Council	00CL	Adults and Children's Capital	Building Schools for the Future Development	Capital Advisors & Consultants Fees	12-Jul-2012	1194.00	DICKINSON DEES LAW FIRM	810509	Capital	STC55417
South Tyneside Council	00CL	Economic Regeneration Capital	Foreshore Pool	Capital Advisors & Consultants Fees	12-Jul-2012	2549.00	Hall and Partners (Special Projects)	827000	Capital	STC55450
South Tyneside Council	00CL	Housing Capital	Area redevelopment - Home loss Cheviot Rd	Capital Compensation Payments	12-Jul-2012	4627.45	Redacted - personal data	802858	Capital	STC55394
South Tyneside Council	00CL	Housing Capital	Area redevelopment - Home loss Cheviot Rd	Capital Compensation Payments	12-Jul-2012	4700.00	Redacted - personal data	802858	Capital	STC55395
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	12-Jul-2012	2900.00	Northern Powergrid (NEDL)	802855	Capital	STC55389
South Tyneside Council	00CL	Business and Area Management Capital	A194 Cycle & Road Improvements	Capital Enhancement Costs	12-Jul-2012	4895.00	Traffic Technology Ltd	854203	Capital	STC55480
South Tyneside Council	00CL	Adults and Children's Capital	Asbestos Removal from Schools	Capital Enhancement Costs	12-Jul-2012	680.00	LUCION ENVIRONMENTAL LLP	811000	Capital	STC55422
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing	Capital Enhancement Costs	12-Jul-2012	614.22	Northumbrian Roads Ltd	850000	Capital	STC55472
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing	Capital Enhancement Costs	12-Jul-2012	878.44	Northumbrian Roads Ltd	850000	Capital	STC55473
South Tyneside Council	00CL	Adults and Children's Capital	City Learning Open Zone	Capital Equipment Purchases	12-Jul-2012	15280.18	AT Computers Ltd	814001	Capital	STC55424
South Tyneside Council	00CL	Children's, Adults & Families Group	Leaving Care Service	Client Activities	12-Jul-2012	536.64	Cares (UK) Ltd	213300	Revenue	STC53035
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	12-Jul-2012	1354.42	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC54390
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	12-Jul-2012	1214.04	Ashlea Mews	221101	Revenue	STC54392
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Residential	12-Jul-2012	647.19	HC-One Limited	221101	Revenue	STC54393
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Electricity Charges	12-Jul-2012	1986.07	NPOWER NORTHERN LTD	219100	Revenue	STC53901
South Tyneside Council	00CL	Housing Capital	Decent Homes Lincoln Court	Enhancement HRA Capital - Electrical Installa	12-Jul-2012	1316.00	H N STOREY LTD	804009	Capital	STC55400
South Tyneside Council	00CL	Housing Capital	Decent Homes Patrick Cain House	Enhancement HRA Capital - Electrical Installa	12-Jul-2012	2309.00	H N STOREY LTD	804010	Capital	STC55401
South Tyneside Council	00CL	Housing Capital	Decent Homes Curran House Mews Sheltered	Enhancement HRA Capital - Heating Renewal	12-Jul-2012	82568.76	H MALONE & SONS LTD	800081	Capital	STC55379
South Tyneside Council	00CL	Housing Capital	Decent Homes Health & Safety Blenkinsop Sheltere	Enhancement HRA Capital - Heating Renewal	12-Jul-2012	-45374.85	H MALONE & SONS LTD	800067	Capital	STC55377
South Tyneside Council	00CL	Housing Capital	Decent Homes Health & Safety Blenkinsop Sheltere	Enhancement HRA Capital - Heating Renewal	12-Jul-2012	1311.99	H MALONE & SONS LTD	800067	Capital	STC55378
South Tyneside Council	00CL	Housing Capital	Decent Homes PS Fernyhough Hall - Sheltered	Enhancement HRA Capital - Heating Renewal	12-Jul-2012	-39678.65	H MALONE & SONS LTD	800061	Capital	STC55371
South Tyneside Council	00CL	Housing Capital	Decent Homes PS Fernyhough Hall - Sheltered	Enhancement HRA Capital - Heating Renewal	12-Jul-2012	3623.24	H MALONE & SONS LTD	800061	Capital	STC55372
South Tyneside Council	00CL	Housing Capital	Decent Homes - Internals - Gentoo - Low Simonside	Enhancement HRA Capital - ST Homes	12-Jul-2012	161922.92	SOUTH TYNESIDE HOMES	800019	Capital	STC55361
South Tyneside Council	00CL	Housing Capital	Decent Homes High Rise Externals	Enhancement HRA Capital - ST Homes	12-Jul-2012	500383.54	SOUTH TYNESIDE HOMES	800084	Capital	STC55381
South Tyneside Council	00CL	Housing Capital	Decent Homes Internals - Gentoo - Marsden	Enhancement HRA Capital - ST Homes	12-Jul-2012	80160.28	SOUTH TYNESIDE HOMES	800002	Capital	STC55352
South Tyneside Council	00CL	Housing Capital	Decent Homes Internals - Gentoo - Marsden	Enhancement HRA Capital - ST Homes	12-Jul-2012	192637.85	SOUTH TYNESIDE HOMES	800002	Capital	STC55353
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Biddick Hall C (My	Enhancement HRA Capital - ST Homes	12-Jul-2012	656626.88	SOUTH TYNESIDE HOMES	804019	Capital	STC55406
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional - Lukes Lane (Dune	Enhancement HRA Capital - ST Homes	12-Jul-2012	336510.06	SOUTH TYNESIDE HOMES	804015	Capital	STC55403
South Tyneside Council	00CL	Housing Capital	Decent Homes Non Traditional Horsley Hill Decants	Enhancement HRA Capital - ST Homes	12-Jul-2012	49517.66	SOUTH TYNESIDE HOMES	804000	Capital	STC55399
South Tyneside Council	00CL	Housing Capital	Decent Homes Non-traditional - Decant Properties	Enhancement HRA Capital - ST Homes	12-Jul-2012	54479.89	SOUTH TYNESIDE HOMES	800087	Capital	STC55382
South Tyneside Council	00CL	Housing Capital	Decent Homes Non-traditional - Harton Moor Sheph	Enhancement HRA Capital - ST Homes	12-Jul-2012	161607.54	SOUTH TYNESIDE HOMES	804017	Capital	STC55404
South Tyneside Council	00CL	Housing Capital	Decent Homes Non-traditional - Horsley Hill (FHM)	Enhancement HRA Capital - ST Homes	12-Jul-2012	415677.04	SOUTH TYNESIDE HOMES	803998	Capital	STC55397
South Tyneside Council	00CL	Housing Capital	Decent Homes Non-traditional - Horsley Hill (FHM)	Enhancement HRA Capital - ST Homes	12-Jul-2012	51106.46	SOUTH TYNESIDE HOMES	803998	Capital	STC55398
South Tyneside Council	00CL	Housing Capital	Decent Homes Non-traditional - Lincoln Road Phas	Enhancement HRA Capital - ST Homes	12-Jul-2012	465132.80	SOUTH TYNESIDE HOMES	804018	Capital	STC55405
South Tyneside Council	00CL	Chief Executive	Design and Print Team	External Printing Contractors	12-Jul-2012	1004.30	Antalis McNaughton Limited	236030	Revenue	STC55246
South Tyneside Council	00CL	Business & Area Management Group	Administration - Central Admin	Furniture & Equipment - General	12-Jul-2012	672.71	Pitney Bowes Ltd	231320	Revenue	STC55176
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	12-Jul-2012	2873.51	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC54877
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Furniture & Equipment - General	12-Jul-2012	3315.00	TSUK INTERIORS LTD	707641	Revenue	STC55332
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Furniture & Equipment - General	12-Jul-2012	1400.00	TSUK INTERIORS LTD	707643	Revenue	STC55334
South Tyneside Council	00CL	Children's, Adults & Families Group	Services for Young People	Furniture & Equipment - General	12-Jul-2012	723.40	A & S CYCLES	219470	Revenue	STC53909
South Tyneside Council	00CL	Children's, Adults & Families Group	ACL Group Central Costs	Grant Payments - General	12-Jul-2012	1925.00	Redacted - personal data	216250	Revenue	STC53771
South Tyneside Council	00CL	Children's, Adults & Families Group	First Steps Community Development	Grant Payments - General	12-Jul-2012	1800.00	TRAINING IN CHILDCARE	216080	Revenue	STC53752
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	12-Jul-2012	657.20	Redacted - personal data	213901	Revenue	STC53696
South Tyneside Council	00CL	Children's, Adults & Families Group	Wider Family Learning	Grant Payments - General	12-Jul-2012	1931.16	Northern Learning Trust	215940	Revenue	STC53745
South Tyneside Council	00CL	Children's, Adults & Families Group	Young Apprenticeship Cohort 5,6,7	Grant Payments - General	12-Jul-2012	20210.00	TDR LIMITED (TRAINING & DEVELOP	216461	Revenue	STC53782
South Tyneside Council	00CL	Business & Area Management Group	Tyne Port Health Authority	Grant Payments - Tyne Port Health Auth	12-Jul-2012	58121.00	NORTH TYNESIDE COUNCIL	238210	Revenue	STC55291
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	12-Jul-2012	501.40	NORTHGATE VEHICLE HIRE NORT	227000	Revenue	STC55066
South Tyneside Council	00CL	Children's, Adults & Families Group	DCS Succession Planning	Hospitality Expenses	12-Jul-2012	1131.67	DURHAM CRICKET BOARD	210352	Revenue	STC52994
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	12-Jul-2012	574.95	Askews Library Services Ltd	223170	Revenue	STC54977
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	12-Jul-2012	635.60	Askews Library Services Ltd	223170	Revenue	STC54978
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Library & Other Books Maps etc.	12-Jul-2012	848.40	Magna Large Print Books	223170	Revenue	STC54979
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Mortuary Services	12-Jul-2012	585.00	W Lauderdale & Son Funeral Service	237020	Revenue	STC55272
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54903
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54904
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54905
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54906

South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54907
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54908
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54909
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54910
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54911
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54912
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54913
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54914
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54915
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54916
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54917
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Carers Support Fund	Payments to Carers	12-Jul-2012	500.00	Redacted - personal data	221451	Revenue	STC54918
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Postage Expenses	12-Jul-2012	500.00	POST OFFICE LTD	213800	Revenue	STC53347
South Tyneside Council	00CL	Economic Regeneration Group	Design Team	Printing & Stationery Consumables	12-Jul-2012	2620.42	TEAM (ENERGY AUDITING AGENC	235300	Revenue	STC55223
South Tyneside Council	00CL	Business & Area Management Group	Autoloos	Property Reactive / General Repairs	12-Jul-2012	700.00	LUCION ENVIRONMENTAL LLP	226540	Revenue	STC55013
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths	Property Reactive / General Repairs	12-Jul-2012	572.88	THE PIPE SURGEON	224000	Revenue	STC55002
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	12-Jul-2012	1026.00	YCS Construction Limited	232850	Revenue	STC55198
South Tyneside Council	00CL	Business & Area Management Group	Public Conveniences Administration	Purchase of Stock Items	12-Jul-2012	2491.08	Arrow County Supplies	226570	Revenue	STC55018
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	12-Jul-2012	547.78	Ashlea Mews	221101	Revenue	STC54391
South Tyneside Council	00CL	Schools Delegated Budgets	Ashley Road Primary School	Schools Educational Visits	12-Jul-2012	9319.86	BROOMLEY GRANGE	120380	Revenue	STC52967
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	12-Jul-2012	2210.00	FLOORSAND NORTH EAST	232870	Revenue	STC55215
South Tyneside Council	00CL	Children's, Adults & Families Group	CAF Management	Staff Training	12-Jul-2012	550.00	Redacted - personal data	218171	Revenue	STC53879
South Tyneside Council	00CL	Children's, Adults & Families Group	EYDCP	Staff Training	12-Jul-2012	1200.00	SOUTH TYNESIDE COUNCIL FOR	215060	Revenue	STC53738
South Tyneside Council	00CL	Children's, Adults & Families Group	Henderson Road Residential Care Home	Subscriptions	12-Jul-2012	1718.32	OFSTED	214010	Revenue	STC53729
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Horsley Hill	Tenant Removal Expenses	12-Jul-2012	1100.00	TSUK INTERIORS LTD	707646	Revenue	STC55336
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Equipment & Materials	12-Jul-2012	2820.00	MARSHALLS MONO LTD	227630	Revenue	STC55115
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Jul-2012	3425.50	Foster Care Associates Limited	213500	Revenue	STC53153
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Jul-2012	4079.43	Foster Care Associates Limited	213500	Revenue	STC53154
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	12-Jul-2012	4275.78	National Fostering Agency Ltd	213500	Revenue	STC53155
South Tyneside Council	00CL	Children's, Adults & Families Group	Service Development	Voluntary Sector - General	12-Jul-2012	3274.97	NATIONAL YOUTH ADVOCACY SE	214420	Revenue	STC53736
South Tyneside Council	00CL	Children's, Adults & Families Group	Medical Home Tuition	Agency Staff - Teachers	13-Jul-2012	516.21	SUPPLY DESK	211390	Revenue	STC53009
South Tyneside Council	00CL	Business & Area Management Group	Closed 26/10 TS Amusement Park Toilets	Building Cleaning Contract Recharges	13-Jul-2012	856.96	PHS Group PLC	226560	Revenue	STC55014
South Tyneside Council	00CL	Business & Area Management Group	Closed 26/10 TS Pier Parade Toilets	Building Cleaning Contract Recharges	13-Jul-2012	641.90	PHS Group PLC	226520	Revenue	STC55011
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Compensation Payments	13-Jul-2012	4700.00	Redacted - personal data	802855	Capital	STC55390
South Tyneside Council	00CL	Economic Regeneration Capital	Horsley Hill CA	Capital Enhancement Costs	13-Jul-2012	27441.42	P F Burridge	827022	Capital	STC55452
South Tyneside Council	00CL	Children's, Adults & Families Group	All Saints CE Primary School Kitchen	Catering Provisions	13-Jul-2012	1760.22	HOPWELLS LTD.	217325	Revenue	STC53813
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	13-Jul-2012	568.08	Freeman Catering Butchers	217440	Revenue	STC53838
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	13-Jul-2012	1669.77	HOPWELLS LTD.	217440	Revenue	STC53839
South Tyneside Council	00CL	Children's, Adults & Families Group	Dunn St Primary School JMI Kitchen	Catering Provisions	13-Jul-2012	618.76	Freeman Catering Butchers	217370	Revenue	STC53822
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	13-Jul-2012	2264.72	HOPWELLS LTD.	217530	Revenue	STC53862
South Tyneside Council	00CL	Children's, Adults & Families Group	Monkton Infant School Kitchen	Catering Provisions	13-Jul-2012	1627.91	Lowries Caterserve	217280	Revenue	STC53803
South Tyneside Council	00CL	Children's, Adults & Families Group	St Bedes RC Primary School Kitchen Jarrow	Catering Provisions	13-Jul-2012	2444.51	HOPWELLS LTD.	217265	Revenue	STC53801
South Tyneside Council	00CL	Economic Regeneration Group	Local Development Framework	Childminders Services	13-Jul-2012	28160.00	GVA GRIMLEY LLP	236450	Revenue	STC55259
South Tyneside Council	00CL	Children's, Adults & Families Group	Father James Walsh Centre	Client Activities	13-Jul-2012	1829.95	South Tyneside Taxi Agency Limited	220330	Revenue	STC53920
South Tyneside Council	00CL	Children's, Adults & Families Group	Father James Walsh Centre	Client Activities	13-Jul-2012	1829.95	South Tyneside Taxi Agency Limited	220330	Revenue	STC53921
South Tyneside Council	00CL	Children's, Adults & Families Group	Father James Walsh Centre	Client Activities	13-Jul-2012	1829.95	South Tyneside Taxi Agency Limited	220330	Revenue	STC53922
South Tyneside Council	00CL	Children's, Adults & Families Group	Wilfred St Day Care	Client Activities	13-Jul-2012	587.90	South Tyneside Taxi Agency Limited	220340	Revenue	STC53925
South Tyneside Council	00CL	Children's, Adults & Families Group	Wilfred St Day Care	Client Activities	13-Jul-2012	587.90	South Tyneside Taxi Agency Limited	220340	Revenue	STC53926
South Tyneside Council	00CL	Children's, Adults & Families Group	Wilfred St Day Care	Client Activities	13-Jul-2012	587.90	South Tyneside Taxi Agency Limited	220340	Revenue	STC53927
South Tyneside Council	00CL	Economic Regeneration Group	Cookson Festival	Entertainers Services	13-Jul-2012	500.00	WORLDBEATERS MUSIC	222840	Revenue	STC54948
South Tyneside Council	00CL	Economic Regeneration Group	Magic Festival	Entertainers Services	13-Jul-2012	925.00	Redacted - personal data	222570	Revenue	STC54945
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	13-Jul-2012	732.80	Redacted - personal data	213900	Revenue	STC53606
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	13-Jul-2012	19800.00	Redacted - personal data	213900	Revenue	STC53607
South Tyneside Council	00CL	Business & Area Management Group	Anti-Social Behaviour	Furniture & Equipment - General	13-Jul-2012	620.54	ONLINE ERGONOMICS LTD	227920	Revenue	STC55136
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	13-Jul-2012	81724.48	Newcastle City Council	701000	Revenue	STC55314
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units	Gas Charges	13-Jul-2012	1216.55	British Gas Business	232420	Revenue	STC55180
South Tyneside Council	00CL	Housing Revenue Account	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	13-Jul-2012	560.00	YCS Construction Limited	707620	Revenue	STC55331
South Tyneside Council	00CL	Business & Area Management Group	Corporate & Democratic Costs	Legal Advisors	13-Jul-2012	3000.00	Rowel Genn Solicitors	237070	Revenue	STC55290
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Legal Advisors	13-Jul-2012	1728.67	Redacted - personal data	213410	Revenue	STC53041
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Library & Other Books Maps etc.	13-Jul-2012	1710.00	Lexis Nexis UK	231100	Revenue	STC55157
South Tyneside Council	00CL	Chief Executive	Media and Marketing Team	Non-Staff Advertising	13-Jul-2012	3000.00	Sorted Public Relations	236000	Revenue	STC55231
South Tyneside Council	00CL	Economic Regeneration Group	Foreshores	Other Service Contracts & Supplies	13-Jul-2012	55087.10	ROYAL NATIONAL LIFEBOAT INST	223830	Revenue	STC54988
South Tyneside Council	00CL	Business & Area Management Group	Public Conveniences Administration	Other Service Contracts & Supplies	13-Jul-2012	-658.31	PHS Group PLC	226570	Revenue	STC55019
South Tyneside Council	00CL	Business & Area Management Group	Public Conveniences Administration	Other Service Contracts & Supplies	13-Jul-2012	-609.59	PHS Group PLC	226570	Revenue	STC55020
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	13-Jul-2012	780.00	WINDOOR SERVICES	232860	Revenue	STC55205
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	13-Jul-2012	907.88	Barchester - Bedewell Grange Care	221101	Revenue	STC54394
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	13-Jul-2012	1312.21	Marsden Rock Nursing Home	221101	Revenue	STC54395
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	13-Jul-2012	41294.49	Glendale Managed Services Ltd	226830	Revenue	STC55026
South Tyneside Council	00CL	Children's, Adults & Families Group	Provision of Milk	School Milk	13-Jul-2012	30404.06	Rock Farm Dairy Ltd	217215	Revenue	STC53793

South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	13-Jul-2012	15379.05	South Tyneside Taxi Agency Limited	218950	Revenue	STC53892
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	13-Jul-2012	15379.05	South Tyneside Taxi Agency Limited	218950	Revenue	STC53893
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	13-Jul-2012	14091.25	South Tyneside Taxi Agency Limited	218950	Revenue	STC53894
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	13-Jul-2012	1550.00	WINDOOR SERVICES	232870	Revenue	STC55216
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	13-Jul-2012	638.12	BIFFA WASTE SERVICES LTD	227630	Revenue	STC55116
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012	1091.00	Swiis Foster Care Ltd	213500	Revenue	STC53156
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC53157
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012	883.00	Swiis Foster Care Ltd	213500	Revenue	STC53158
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012	1000.00	Swiis Foster Care Ltd	213500	Revenue	STC53159
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012	901.00	Swiis Foster Care Ltd	213500	Revenue	STC53160
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012	3232.68	Team Fostering North East	213500	Revenue	STC53161
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012	5048.66	Team Fostering North East	213500	Revenue	STC53162
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012	3100.00	Team Fostering North East	213500	Revenue	STC53163
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012	3011.34	Team Fostering North East	213500	Revenue	STC53164
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012	3100.00	Team Fostering North East	213500	Revenue	STC53165
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012	3000.00	Team Fostering North East	213500	Revenue	STC53166
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012	3232.68	Team Fostering North East	213500	Revenue	STC53167
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012	3011.34	Team Fostering North East	213500	Revenue	STC53168
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012	3365.67	Team Fostering North East	213500	Revenue	STC53169
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012	3232.68	Team Fostering North East	213500	Revenue	STC53170
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012	3128.40	Team Fostering North East	213500	Revenue	STC53171
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012	3128.40	Team Fostering North East	213500	Revenue	STC53172
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012	3100.00	Team Fostering North East	213500	Revenue	STC53173
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012	3232.68	Team Fostering North East	213500	Revenue	STC53174
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2012	3232.68	Team Fostering North East	213500	Revenue	STC53175
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	16-Jul-2012	1347.32	Gentoo Group Ltd	820004	Capital	STC55438
South Tyneside Council	00CL	Economic Regeneration Capital	Fire Reform Act Portfolio Works	Capital Enhancement Costs	16-Jul-2012	629.02	Gentoo Group Ltd	820004	Capital	STC55439
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Catering	Catering Provisions	16-Jul-2012	688.42	HOPWELLS LTD.	222860	Revenue	STC54952
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Client Contributions - Nursing Care	16-Jul-2012	590.14	Executive Care Group	221101	Revenue	STC54399
South Tyneside Council	00CL	Business & Area Management Group	Wheeled Bin Management	Depreciation	16-Jul-2012	5820.00	STRAIGHT PLC	228310	Revenue	STC55144
South Tyneside Council	00CL	Housing Capital	Structural Environment	Enhancement HRA Capital - ST Homes	16-Jul-2012	4675.00	TEMPLETOWN CANOPIES	800027	Capital	STC55363
South Tyneside Council	00CL	Housing Capital	Structural Environment	Enhancement HRA Capital - ST Homes	16-Jul-2012	4675.00	TEMPLETOWN CANOPIES	800027	Capital	STC55364
South Tyneside Council	00CL	Housing Capital	Structural Environment	Enhancement HRA Capital - ST Homes	16-Jul-2012	9350.00	TEMPLETOWN CANOPIES	800027	Capital	STC55365
South Tyneside Council	00CL	Housing Capital	Structural Environment	Enhancement HRA Capital - ST Homes	16-Jul-2012	14790.00	TEMPLETOWN CANOPIES	800027	Capital	STC55366
South Tyneside Council	00CL	Housing Capital	Structural Environment	Enhancement HRA Capital - ST Homes	16-Jul-2012	5100.00	TEMPLETOWN CANOPIES	800027	Capital	STC55367
South Tyneside Council	00CL	Housing Capital	Structural Environment	Enhancement HRA Capital - ST Homes	16-Jul-2012	11050.00	TEMPLETOWN CANOPIES	800027	Capital	STC55368
South Tyneside Council	00CL	Housing Capital	Structural Environment	Enhancement HRA Capital - ST Homes	16-Jul-2012	6120.00	TEMPLETOWN CANOPIES	800027	Capital	STC55369
South Tyneside Council	00CL	Housing Capital	Structural Environment	Enhancement HRA Capital - ST Homes	16-Jul-2012	3400.00	TEMPLETOWN CANOPIES	800027	Capital	STC55370
South Tyneside Council	00CL	Economic Regeneration Group	Cookson Festival	Entertainers Services	16-Jul-2012	2000.00	INDUSTRY MUSIC GROUP	222840	Revenue	STC54949
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Furniture & Equipment - General	16-Jul-2012	600.00	Redacted - personal data	213410	Revenue	STC53042
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	16-Jul-2012	800.00	Redacted - personal data	213420	Revenue	STC53059
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	16-Jul-2012	500.00	Redacted - personal data	213420	Revenue	STC53060
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	16-Jul-2012	1000.00	GO PLANT LTD	227000	Revenue	STC55067
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	16-Jul-2012	1250.00	Dere Street Barristers	231100	Revenue	STC55158
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	16-Jul-2012	1250.00	Dere Street Barristers	231100	Revenue	STC55159
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	16-Jul-2012	500.00	Dere Street Barristers	231100	Revenue	STC55160
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	16-Jul-2012	2350.00	Dere Street Barristers	231100	Revenue	STC55161
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	16-Jul-2012	1200.00	Dere Street Barristers	231100	Revenue	STC55162
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	16-Jul-2012	850.00	Dere Street Barristers	231100	Revenue	STC55163
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	16-Jul-2012	1100.00	Redacted - personal data	231100	Revenue	STC55164
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	16-Jul-2012	396630.87	NR - THE CHIEF CONSTABLE10878	999999	Balance Sheet	STC55527
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Respite In Borough	16-Jul-2012	1105.28	DOSON LTD	221101	Revenue	STC54397
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Nursing Care Respite In Borough	16-Jul-2012	7184.32	DOSON LTD	221101	Revenue	STC54398
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Respite In Borough	16-Jul-2012	668.55	Four Seasons Health Care	221301	Revenue	STC54663
South Tyneside Council	00CL	Children's, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	16-Jul-2012	1471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC54925
South Tyneside Council	00CL	Economic Regeneration Group	Investor Development	Other Service Contracts & Supplies	16-Jul-2012	1471.68	DELTA ONE SECURITY LTD	235840	Revenue	STC55227
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	16-Jul-2012	948.00	Potensial Limited	221101	Revenue	STC54400
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care Respite - Out of Borough	16-Jul-2012	625.00	Ashwood Court	220901	Revenue	STC54279
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	16-Jul-2012	1078.14	Barchester - Bedewell Grange Care	221101	Revenue	STC54396
South Tyneside Council	00CL	Business & Area Management Group	Other Classified Roads Maintenance	Roads Planned Maintenance	16-Jul-2012	1880.40	Northumbrian Roads Ltd	227690	Revenue	STC55132
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - Jarrow and Boldon	Security of Assets/Alarms Maintenance	16-Jul-2012	700.00	DELTA ONE SECURITY LTD	707030	Revenue	STC55320
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	16-Jul-2012	700.00	DELTA ONE SECURITY LTD	707050	Revenue	STC55325
South Tyneside Council	00CL	Economic Regeneration Group	Wouldhalve House	Security of Assets/Alarms Maintenance	16-Jul-2012	2067.36	DELTA ONE SECURITY LTD	232600	Revenue	STC55186
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	16-Jul-2012	3783.60	G C SAFETY SERVICES	232300	Revenue	STC55178
South Tyneside Council	00CL	Children's, Adults & Families Group	Secondary Central Co-ordination	Specialist Services	16-Jul-2012	1699.93	CLEAPSS	210660	Revenue	STC52998
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Services	Staff Training	16-Jul-2012	7423.64	THE TRAVEL BUREAU	220200	Revenue	STC53917
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	16-Jul-2012	1008.00	Dimensions (UK) Ltd	220511	Revenue	STC54056
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	16-Jul-2012	986.04	SAINT JOHN OF GOD CARE SERV	220511	Revenue	STC54057
South Tyneside Council	00CL	Business & Area Management Group	South Shields Crematorium	Telephone Expenses	16-Jul-2012	570.04	BT - British Telecommunications PLC	226760	Revenue	STC55021

South Tyneside Council	00CL	All Services	All Services	Travel and Subsistence total	16-Jul-2012	66070.76	N/A	N/A	Revenue	N/A
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Voluntary Sector - General	16-Jul-2012	502.88	Noah's Ark Nursery	213420	Revenue	STC53061
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Voluntary Sector - General	16-Jul-2012	630.60	Noah's Ark Nursery	213420	Revenue	STC53062
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	17-Jul-2012	574.74	Enterprise 5 Housing Association	222110	Revenue	STC54931
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	17-Jul-2012	1377.25	HANOVER HOUSING ASSOC.	222110	Revenue	STC54932
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	17-Jul-2012	1500.73	Home Housing Association	222110	Revenue	STC54933
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	17-Jul-2012	5366.35	MENTAL HEALTH MATTERS	222110	Revenue	STC54934
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	17-Jul-2012	1533.00	Places for People	222110	Revenue	STC54935
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	678.28	Redacted - personal data	213900	Revenue	STC53608
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	679.20	Redacted - personal data	213900	Revenue	STC53609
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	1020.22	Redacted - personal data	213900	Revenue	STC53610
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	683.44	Redacted - personal data	213900	Revenue	STC53611
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	828.00	Redacted - personal data	213900	Revenue	STC53612
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	778.04	Redacted - personal data	213900	Revenue	STC53613
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	794.38	Redacted - personal data	213900	Revenue	STC53614
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	988.88	Redacted - personal data	213900	Revenue	STC53615
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	825.00	Redacted - personal data	213900	Revenue	STC53616
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	695.48	Redacted - personal data	213900	Revenue	STC53617
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	545.40	Redacted - personal data	213900	Revenue	STC53618
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	928.00	Redacted - personal data	213900	Revenue	STC53619
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	778.04	Redacted - personal data	213900	Revenue	STC53620
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	1343.52	Redacted - personal data	213900	Revenue	STC53621
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	545.40	Redacted - personal data	213900	Revenue	STC53622
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	800.72	Redacted - personal data	213900	Revenue	STC53623
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	860.60	Redacted - personal data	213900	Revenue	STC53624
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	825.00	Redacted - personal data	213900	Revenue	STC53625
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	758.56	Redacted - personal data	213900	Revenue	STC53626
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	695.48	Redacted - personal data	213900	Revenue	STC53627
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	881.78	Redacted - personal data	213900	Revenue	STC53628
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	620.44	Redacted - personal data	213900	Revenue	STC53629
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	17-Jul-2012	507.98	Redacted - personal data	213900	Revenue	STC53630
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Adoption Allowances & Expenses	17-Jul-2012	545.40	Redacted - personal data	213100	Revenue	STC53025
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspende	Agency Staff - Non-Teachers	17-Jul-2012	42210.00	COMENSURA LTD	238650	Revenue	STC55307
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	17-Jul-2012	1790.00	Redacted - personal data	213900	Revenue	STC53407
South Tyneside Council	00CL	Adults and Children's Capital	New Hebburn SEN School Building Schools for the	Capital Advisors & Consultants Fees	17-Jul-2012	780.00	E J S Fabrications Ltd	810503	Capital	STC55413
South Tyneside Council	00CL	Business and Area Management Capital	Minor Bridge Enhancements	Capital Enhancement Costs	17-Jul-2012	11293.00	Solmek	851001	Capital	STC55477
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	17-Jul-2012	1904.24	J R Holland	217440	Revenue	STC53840
South Tyneside Council	00CL	Children's, Adults & Families Group	Connolly House	Catering Provisions	17-Jul-2012	3346.81	Lowries Caterserve	220480	Revenue	STC53935
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Activities	17-Jul-2012	620.00	CD Passenger Services	213410	Revenue	STC53045
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Direct Payments	17-Jul-2012	725.67	Redacted - personal data	221111	Revenue	STC54536
South Tyneside Council	00CL	Housing Capital	Decent Homes External Roofs - Biddick	Enhancement HRA Capital - ST Homes	17-Jul-2012	135838.38	SOUTH TYNESIDE HOMES	800005	Capital	STC53555
South Tyneside Council	00CL	Housing Capital	Decent Homes External Structure - John Clay Roofi	Enhancement HRA Capital - ST Homes	17-Jul-2012	38755.76	SOUTH TYNESIDE HOMES	800062	Capital	STC53575
South Tyneside Council	00CL	Housing Capital	Wilkinson Court Lift	Enhancement HRA Capital - ST Homes	17-Jul-2012	1305.00	SCHINDLER LTD	802265	Capital	STC53585
South Tyneside Council	00CL	Chief Executive	Design and Print Team	External Printing Contractors	17-Jul-2012	660.00	DNA Graphics	236030	Revenue	STC55247
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Floating Support Costs	17-Jul-2012	1020.48	DURHAM AGED MINEWORKERS H	222110	Revenue	STC54930
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	917.05	Redacted - personal data	213800	Revenue	STC53349
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	687.96	Redacted - personal data	213800	Revenue	STC53350
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	722.16	Redacted - personal data	213800	Revenue	STC53351
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	687.96	Redacted - personal data	213800	Revenue	STC53352
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	1029.09	Redacted - personal data	213800	Revenue	STC53353
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	687.84	Redacted - personal data	213800	Revenue	STC53355
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	949.29	Redacted - personal data	213800	Revenue	STC53358
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	1088.89	Redacted - personal data	213800	Revenue	STC53359
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	1069.28	Redacted - personal data	213800	Revenue	STC53360
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	531.44	Redacted - personal data	213800	Revenue	STC53362
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	612.80	Redacted - personal data	213800	Revenue	STC53363
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	687.96	Redacted - personal data	213800	Revenue	STC53365
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	762.88	Redacted - personal data	213800	Revenue	STC53367
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	755.45	Redacted - personal data	213800	Revenue	STC53369
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	809.78	Redacted - personal data	213800	Revenue	STC53370
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	687.84	Redacted - personal data	213800	Revenue	STC53372
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	651.44	Redacted - personal data	213800	Revenue	STC53374
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	837.84	Redacted - personal data	213800	Revenue	STC53375
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	848.36	Redacted - personal data	213800	Revenue	STC53376
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	687.84	Redacted - personal data	213800	Revenue	STC53377
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	952.28	Redacted - personal data	213800	Revenue	STC53379
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	1149.06	Redacted - personal data	213800	Revenue	STC53383
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	572.18	Redacted - personal data	213800	Revenue	STC53384
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	17-Jul-2012	806.94	Redacted - personal data	213800	Revenue	STC53386

South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	17-Jul-2012	612.80	Redacted - personal data	213420	Revenue	STC53064
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Grant Payments - General	17-Jul-2012	975.08	Redacted - personal data	213420	Revenue	STC53065
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	17-Jul-2012	937.96	Redacted - personal data	213410	Revenue	STC53043
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	17-Jul-2012	1117.10	Redacted - personal data	213410	Revenue	STC53044
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	17-Jul-2012	612.80	Redacted - personal data	213901	Revenue	STC53697
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	17-Jul-2012	731.46	Redacted - personal data	213901	Revenue	STC53698
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	17-Jul-2012	620.44	Redacted - personal data	213901	Revenue	STC53699
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	17-Jul-2012	612.42	Redacted - personal data	213901	Revenue	STC53700
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	17-Jul-2012	767.96	Redacted - personal data	213901	Revenue	STC53701
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	17-Jul-2012	580.84	Redacted - personal data	213901	Revenue	STC53702
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Guardianship Allowances	Grant Payments - General	17-Jul-2012	1254.68	Redacted - personal data	213901	Revenue	STC53703
South Tyneside Council	00CL	Children's, Adults & Families Group	The Children's Fund	Grant Payments - General	17-Jul-2012	10750.00	CARERS ASSOC.IN SOUTH TYNES	215200	Revenue	STC53742
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	17-Jul-2012	1000.00	GO PLANT LTD	227000	Revenue	STC55069
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	17-Jul-2012	1000.00	GO PLANT LTD	227000	Revenue	STC55068
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	17-Jul-2012	1150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC55070
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	17-Jul-2012	1150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC55071
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	17-Jul-2012	1150.00	GULLIVERS TRUCK HIRE LTD	227000	Revenue	STC55072
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	HMRC - Construction Industry Tax	17-Jul-2012	936.13	Her Majesty's Revenue & Customs	999999	Balance Sheet	STC55528
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	17-Jul-2012	807.90	Redacted - personal data	710010	Revenue	STC55349
South Tyneside Council	00CL	Business & Area Management Group	South Shields Crematorium	Non Contract Maintenance of Land	17-Jul-2012	600.00	The Columbia Company	226760	Revenue	STC55022
South Tyneside Council	00CL	Chief Executive	Media and Marketing Team	Non-Staff Advertising	17-Jul-2012	15574.00	Blu-media Ltd	236000	Revenue	STC55232
South Tyneside Council	00CL	Chief Executive	Media and Marketing Team	Non-Staff Advertising	17-Jul-2012	500.00	North East Times Ltd t/a Accent Mag	236000	Revenue	STC55233
South Tyneside Council	00CL	Chief Executive	Media and Marketing Team	Non-Staff Advertising	17-Jul-2012	1725.00	THE CRACK	236000	Revenue	STC55234
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Museum	Other Service Contracts & Supplies	17-Jul-2012	5000.00	GRIT & PEARL LLP	222850	Revenue	STC54951
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	17-Jul-2012	530.82	Redacted - personal data	220800	Revenue	STC54240
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	17-Jul-2012	546.07	Redacted - personal data	220800	Revenue	STC54241
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	17-Jul-2012	623.18	Redacted - personal data	220800	Revenue	STC54242
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	17-Jul-2012	3314.04	Redacted - personal data	220800	Revenue	STC54243
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Purchase of Stock Items	17-Jul-2012	1292.41	Tyre Services GB Limited (aka Hi-Q	227030	Revenue	STC55099
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Recharges for use of Council Vehicles	17-Jul-2012	599.00	Stanley Travel	219100	Revenue	STC53902
South Tyneside Council	00CL	Children's, Adults & Families Group	Luncheon Clubs	Rents Paid - General	17-Jul-2012	850.00	The Salvation Army	220010	Revenue	STC53913
South Tyneside Council	00CL	Children's, Adults & Families Group	Star Centre Shared Costs	Rents Paid - General	17-Jul-2012	12272.04	DH & E Deighton	221440	Revenue	STC54891
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	17-Jul-2012	948.00	Potential Limited	221101	Revenue	STC54401
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care In Borough	17-Jul-2012	97271.48	Creative Support Ltd	220511	Revenue	STC54058
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	17-Jul-2012	765.12	The Lodge Residential	221101	Revenue	STC54402
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	17-Jul-2012	29942.36	REAL LIFE OPTIONS	220511	Revenue	STC54059
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	17-Jul-2012	29942.36	REAL LIFE OPTIONS	220511	Revenue	STC54060
South Tyneside Council	00CL	Children's, Adults & Families Group	AES - Administration	Schools Educational Visits	17-Jul-2012	715.00	THE WHEELS PROJECT	211330	Revenue	STC53006
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	17-Jul-2012	732.10	Ring Ready 2007 Ltd	232870	Revenue	STC55217
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Central Co-ordination	Specialist Services	17-Jul-2012	4250.00	Jan Stephenson Educational Ltd	210770	Revenue	STC53001
South Tyneside Council	00CL	Children's, Adults & Families Group	CAF Management	Staff Training	17-Jul-2012	530.00	Behaviour Management Limited	218171	Revenue	STC53880
South Tyneside Council	00CL	Children's, Adults & Families Group	CAF Management	Staff Training	17-Jul-2012	990.00	HB Training Services	218171	Revenue	STC53881
South Tyneside Council	00CL	Children's, Adults & Families Group	ISB Contingencies	Support for School other	17-Jul-2012	12600.00	Elemore Hall School	210070	Revenue	STC52989
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care	Supported Living	17-Jul-2012	26090.24	UNITED RESPONSE	220530	Revenue	STC54192
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care	Supported Living	17-Jul-2012	26090.24	UNITED RESPONSE	220530	Revenue	STC54193
South Tyneside Council	00CL	Business & Area Management Group	CCTV Costs	Telephone Expenses	17-Jul-2012	581.19	BT - British Telecommunications PLC	227930	Revenue	STC55137
South Tyneside Council	00CL	Housing Revenue Account	Sheltered Accommodation General	Telephone Expenses	17-Jul-2012	3749.40	BT - British Telecommunications PLC	705000	Revenue	STC55317
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	17-Jul-2012	13838.68	Northumbrian Roads Ltd	227630	Revenue	STC55117
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	17-Jul-2012	4500.00	VOSA	227000	Revenue	STC55073
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Vending	Vending Machine Stock	17-Jul-2012	975.20	Lowries Caterserve	224070	Revenue	STC55005
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Vending	Vending Machine Stock	17-Jul-2012	747.20	Lowries Caterserve	224070	Revenue	STC55006
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17-Jul-2012	3011.34	FUTURES FOR CHILDREN LTD	213500	Revenue	STC53176
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Jul-2012	-1350.00	Continuum Group	213700	Revenue	STC53205
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Jul-2012	-1202.14	Continuum Group	213700	Revenue	STC53206
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Jul-2012	13285.67	Continuum Group	213700	Revenue	STC53207
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Jul-2012	14614.33	Continuum Group	213700	Revenue	STC53208
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Jul-2012	14171.34	Continuum Group	213700	Revenue	STC53209
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Jul-2012	12842.99	Continuum Group	213700	Revenue	STC53210
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Jul-2012	14171.34	Continuum Group	213700	Revenue	STC53211
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Jul-2012	14171.34	Continuum Group	213700	Revenue	STC53212
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Jul-2012	-1757.14	Continuum Group	213700	Revenue	STC53213
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Jul-2012	-777.14	Continuum Group	213700	Revenue	STC53214
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Jul-2012	-704.29	Continuum Group	213700	Revenue	STC53215
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Jul-2012	-728.54	Continuum Group	213700	Revenue	STC53216
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Jul-2012	-777.14	Continuum Group	213700	Revenue	STC53217
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Jul-2012	7774.50	Interact Care Ltd	213700	Revenue	STC53218
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	17-Jul-2012	28096.80	Pear Tree Projects Ltd	213700	Revenue	STC53219
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Waste Disposal Contract - Special waste	17-Jul-2012	619.50	SHRED-IT LTD	232510	Revenue	STC55184
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Accommodation Costs	18-Jul-2012	2757.72	ANCHOR TRUST	222110	Revenue	STC54936

South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Construction Costs	18-Jul-2012	900.00	NLS Security Ltd	820033	Capital	STC55443
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	18-Jul-2012	16432.80	Northern Gas Networks	802855	Capital	STC55391
South Tyneside Council	00CL	Economic Regeneration Capital	Horsley Hill CA	Capital Demolition Costs	18-Jul-2012	19325.00	Milburn Services Ltd	827022	Capital	STC55453
South Tyneside Council	00CL	Economic Regeneration Capital	Warm Zone South Tyneside	Capital Enhancement non Council Property	18-Jul-2012	6581.77	KNW LIMITED	829500	Capital	STC55468
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	18-Jul-2012	1490.79	J R Holland	217530	Revenue	STC53863
South Tyneside Council	00CL	Children's, Adults & Families Group	St Bedes RC Primary School Kitchen South Shields	Catering Provisions	18-Jul-2012	1303.54	J R Holland	217450	Revenue	STC53848
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	18-Jul-2012	1087.23	J R Holland	217510	Revenue	STC53858
South Tyneside Council	00CL	Children's, Adults & Families Group	St Oswalds RC Primary School Kitchen	Catering Provisions	18-Jul-2012	2206.61	J R Holland	217315	Revenue	STC53809
South Tyneside Council	00CL	Children's, Adults & Families Group	Whitburn Junior School Kitchen	Catering Provisions	18-Jul-2012	1913.06	JW Rae Baker & Confectioner	217250	Revenue	STC53798
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Client Activities	18-Jul-2012	750.00	Redacted - personal data	213100	Revenue	STC53026
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Client Activities	18-Jul-2012	1243.84	Stonham Housing Association	213410	Revenue	STC53047
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Management Accountancy	Debtors - Gallagher Basset Claims Handling	18-Jul-2012	75000.00	GALLAGHER BASSETT INTERNATI	999500	Balance Sheet	STC55484
South Tyneside Council	00CL	Children's, Adults & Families Group	West Walpole St ATC	Electricity Charges	18-Jul-2012	1724.47	NPOWER NORTHERN LTD	220580	Revenue	STC54211
South Tyneside Council	00CL	Housing Capital	Decent Homes Hallgarth House Sheltered	Enhancement HRA Capital - Heating Renewal	18-Jul-2012	20209.00	Robert Kirkland (Blyth) Ltd	800096	Capital	STC55383
South Tyneside Council	00CL	Housing Capital	Decent Homes Inskip House	Enhancement HRA Capital - Heating Renewal	18-Jul-2012	19842.00	Robert Kirkland (Blyth) Ltd	804011	Capital	STC55402
South Tyneside Council	00CL	Housing Capital	Decent Homes External Roofs - Hebburn	Enhancement HRA Capital - ST Homes	18-Jul-2012	8464.81	SOUTH TYNESIDE HOMES	800006	Capital	STC55357
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	18-Jul-2012	27000.00	Care UK Homecare	221101	Revenue	STC54403
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	18-Jul-2012	2282.25	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC54878
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	18-Jul-2012	760.20	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC54879
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Furniture & Equipment - General	18-Jul-2012	1757.77	Newcastle City Council	701000	Revenue	STC55315
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	18-Jul-2012	758.00	Redacted - personal data	213410	Revenue	STC53046
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	18-Jul-2012	1067.00	Mears Care Ltd	221101	Revenue	STC54404
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	18-Jul-2012	1710.00	Dere Street Barristers	231100	Revenue	STC55165
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	18-Jul-2012	1250.00	Dere Street Barristers	231100	Revenue	STC55166
South Tyneside Council	00CL	Chief Executive	Media and Marketing Team	Non-Staff Advertising	18-Jul-2012	4000.00	NCJ MEDIA LTD	236000	Revenue	STC55235
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	18-Jul-2012	1929.17	Redacted - personal data	220800	Revenue	STC54244
South Tyneside Council	00CL	Children's, Adults & Families Group	Central Services Admin	Postage Expenses	18-Jul-2012	2000.00	Neopost Limited	212010	Revenue	STC53011
South Tyneside Council	00CL	Economic Regeneration Group	Foreshores	Property Reactive / General Repairs	18-Jul-2012	2710.00	YCS Construction Limited	223830	Revenue	STC54989
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	18-Jul-2012	1221.70	SPRINGS ROOFING LTD	232850	Revenue	STC55199
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	18-Jul-2012	698.00	JAMES ROBERTSHAW & SONS LT	232860	Revenue	STC55206
South Tyneside Council	00CL	Children's, Adults & Families Group	Thurston Activity Centre	Recharges for use of Council Vehicles	18-Jul-2012	599.00	Stanley Travel	219100	Revenue	STC53903
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Out Borough	18-Jul-2012	3325.06	Barnardos	220511	Revenue	STC54061
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	18-Jul-2012	2400.00	WINDOOR SERVICES	232870	Revenue	STC55218
South Tyneside Council	00CL	Business & Area Management Group	Festive Lighting	Servicing/Electric Testing of Equipment	18-Jul-2012	585.52	British Gas Business	227660	Revenue	STC55130
South Tyneside Council	00CL	Economic Regeneration Group	Asset Management	Specialist Services	18-Jul-2012	4053.20	G C SAFETY SERVICES	232700	Revenue	STC55179
South Tyneside Council	00CL	Children's, Adults & Families Group	CAF Management	Staff Training	18-Jul-2012	700.00	HB Training Services	218171	Revenue	STC53882
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	18-Jul-2012	7014.00	Dimensions (UK) Ltd	220511	Revenue	STC54062
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	18-Jul-2012	7014.00	Dimensions (UK) Ltd	220511	Revenue	STC54063
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	18-Jul-2012	7014.00	Dimensions (UK) Ltd	220511	Revenue	STC54064
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	18-Jul-2012	5098.00	Dimensions (UK) Ltd	220511	Revenue	STC54065
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	18-Jul-2012	1000.00	Dimensions (UK) Ltd	220511	Revenue	STC54066
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	18-Jul-2012	20657.74	Dimensions (UK) Ltd	220511	Revenue	STC54067
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	18-Jul-2012	726.32	Dimensions (UK) Ltd	220511	Revenue	STC54068
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	18-Jul-2012	570.68	Dimensions (UK) Ltd	220511	Revenue	STC54069
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care	Supported Living	18-Jul-2012	9843.75	SOUTH TYNESIDE HEALTH CARE	220530	Revenue	STC54194
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care	Supported Living	18-Jul-2012	9843.75	South Tyneside NHS Foundation Tru	220530	Revenue	STC54195
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care	Supported Living	18-Jul-2012	10003.40	UNITED RESPONSE	220530	Revenue	STC54196
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care	Supported Living	18-Jul-2012	18749.21	UNITED RESPONSE	220530	Revenue	STC54197
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care	Supported Living	18-Jul-2012	20919.99	UNITED RESPONSE	220530	Revenue	STC54198
South Tyneside Council	00CL	Children's, Adults & Families Group	Youth Offending Service	Training Expenses	18-Jul-2012	1000.00	WOODLEA CONSULTING LTD	219220	Revenue	STC53905
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	18-Jul-2012	524.23	Allstar Business Solutions Ltd	227000	Revenue	STC55074
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	18-Jul-2012	503.43	Allstar Business Solutions Ltd	227000	Revenue	STC55075
South Tyneside Council	00CL	Children's, Adults & Families Group	Out of Area Placements	Voluntary Sector - Boarded Out Children	18-Jul-2012	13822.59	Interact Care Ltd	213700	Revenue	STC53220
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Voluntary Sector - General	18-Jul-2012	16517.15	UNITED RESPONSE	220511	Revenue	STC54070
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Voluntary Sector - General	18-Jul-2012	16517.15	UNITED RESPONSE	220511	Revenue	STC54071
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Voluntary Sector - General	18-Jul-2012	8074.56	UNITED RESPONSE	220511	Revenue	STC54072
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	19-Jul-2012	33043.00	UNITED RESPONSE	220790	Revenue	STC54234
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	19-Jul-2012	1231.60	Redacted - personal data	213800	Revenue	STC53435
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	19-Jul-2012	1230.95	Redacted - personal data	213800	Revenue	STC53436
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	19-Jul-2012	-1223.65	Redacted - personal data	213800	Revenue	STC53437
South Tyneside Council	00CL	Business & Area Management Group	BT Unitary Charges Recharges	BTST Limited Unitary Charge	19-Jul-2012	1147333.70	BT GLOBAL SERVICES	238710	Revenue	STC55310
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	19-Jul-2012	11853.68	TURNER & TOWNSEND	828502	Capital	STC55456
South Tyneside Council	00CL	Business and Area Management Capital	A194 Cycle & Road Improvements	Capital Enhancement Costs	19-Jul-2012	1810.00	Gateshead Council	854203	Capital	STC55481
South Tyneside Council	00CL	Business and Area Management Capital	A194 Cycle & Road Improvements	Capital Enhancement Costs	19-Jul-2012	4750.00	Sustrans Limited	854203	Capital	STC55482
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	19-Jul-2012	503.36	Freeman Catering Butchers	217440	Revenue	STC53841
South Tyneside Council	00CL	Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	19-Jul-2012	980.55	Freeman Catering Butchers	217295	Revenue	STC53805
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Catering Provisions	19-Jul-2012	1578.99	Danish Bacon Co PLC	217525	Revenue	STC53860
South Tyneside Council	00CL	Children's, Adults & Families Group	St Josephs RC Comprehensive School Kitchen	Catering Provisions	19-Jul-2012	2325.63	Danish Bacon Co PLC	217510	Revenue	STC53859
South Tyneside Council	00CL	Children's, Adults & Families Group	West Boldon Primary School Kitchen	Catering Provisions	19-Jul-2012	1003.97	Freeman Catering Butchers	217335	Revenue	STC53818

South Tyneside Council	00CL	Business & Area Management Group	Off-Street Car Parking Administration	Childminders Services	19-Jul-2012	601.20	DELTA ONE SECURITY LTD	227250	Revenue	STC55101
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Client Activities	19-Jul-2012	558.00	CD Passenger Services	213420	Revenue	STC53066
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Client Activities	19-Jul-2012	1195.00	Redacted - personal data	213420	Revenue	STC53067
South Tyneside Council	00CL	Business & Area Management Group	General Car Parking Administration	Other Service Contracts & Supplies	19-Jul-2012	21089.59	WINDMILL SUSTAINABLE BUSINES	227350	Revenue	STC55102
South Tyneside Council	00CL	Business & Area Management Group	General Car Parking Administration	Other Service Contracts & Supplies	19-Jul-2012	20603.64	WINDMILL SUSTAINABLE BUSINES	227350	Revenue	STC55103
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Direct Payments	19-Jul-2012	873.40	Redacted - personal data	220511	Revenue	STC54073
South Tyneside Council	00CL	Housing Capital	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - Heating Renewal	19-Jul-2012	2214.50	KNW LIMITED	800063	Capital	STC55376
South Tyneside Council	00CL	Housing Capital	Decent Homes Non-traditional - Harton Moor Decar	Enhancement HRA Capital - ST Homes	19-Jul-2012	29348.88	SOUTH TYNESIDE HOMES	800020	Capital	STC55362
South Tyneside Council	00CL	Business & Area Management Group	External Audit Costs	External Audit Charges	19-Jul-2012	33460.40	PRICE WATERHOUSE COOPERS	237030	Revenue	STC55286
South Tyneside Council	00CL	Economic Regeneration Group	Young Persons Employment Programme	Grant Payments - General	19-Jul-2012	2383.44	Wessington Cryogenics Limited	235820	Revenue	STC55224
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Jarrow & Boldon	19-Jul-2012	586.00	4 Bede Residents Group	222890	Revenue	STC54956
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Jarrow & Boldon	19-Jul-2012	2127.00	South Tyneside Positive Activities &	222890	Revenue	STC54957
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Plant	19-Jul-2012	805.40	Admec Municipal Services Ltd	227000	Revenue	STC55076
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	19-Jul-2012	1161.60	Redacted - personal data	237020	Revenue	STC55276
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	19-Jul-2012	968.00	Redacted - personal data	237020	Revenue	STC55273
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	19-Jul-2012	1161.60	Redacted - personal data	237020	Revenue	STC55274
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	19-Jul-2012	1161.60	Redacted - personal data	237020	Revenue	STC55275
South Tyneside Council	00CL	Chief Executive	Media and Marketing Team	Non-Staff Advertising	19-Jul-2012	6936.00	Cumbrian Newspapers Ltd	236000	Revenue	STC55236
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012	2726.36	Redacted - personal data	220800	Revenue	STC54245
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012	2884.44	Redacted - personal data	220800	Revenue	STC54246
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012	1706.24	Redacted - personal data	220800	Revenue	STC54247
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012	1554.60	Redacted - personal data	220800	Revenue	STC54248
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012	960.10	Redacted - personal data	220800	Revenue	STC54249
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012	733.04	Redacted - personal data	220800	Revenue	STC54250
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012	2178.64	Redacted - personal data	220800	Revenue	STC54251
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012	1405.96	Redacted - personal data	220800	Revenue	STC54252
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012	1801.00	Redacted - personal data	220800	Revenue	STC54253
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012	708.40	Redacted - personal data	220800	Revenue	STC54254
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012	756.04	Redacted - personal data	220800	Revenue	STC54255
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012	1392.60	Redacted - personal data	220800	Revenue	STC54256
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012	998.08	Redacted - personal data	220800	Revenue	STC54257
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012	806.02	Redacted - personal data	220800	Revenue	STC54258
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012	1405.96	Redacted - personal data	220800	Revenue	STC54259
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Adult Placements	Payments to Carers	19-Jul-2012	2320.36	Redacted - personal data	220800	Revenue	STC54260
South Tyneside Council	00CL	Business & Area Management Group	Integrated Transport Design	Printing & Stationery Consumables	19-Jul-2012	655.00	STANDING STONE DRAWING OFF	227520	Revenue	STC55104
South Tyneside Council	00CL	Housing Revenue Account	Asbestos Removal Programme	Property Planned Maintenance	19-Jul-2012	640.00	Milburn Services Ltd	707530	Revenue	STC55329
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	19-Jul-2012	636.50	SPRINGS ROOFING LTD	232860	Revenue	STC55207
South Tyneside Council	00CL	Business & Area Management Group	South Shields Crematorium	Property Reactive / General Repairs	19-Jul-2012	1549.55	Facultative Technologies	226760	Revenue	STC55023
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disability & Sensory Service	Rents Paid - General	19-Jul-2012	10422.15	ZURICH ASSURANCE LTD	221370	Revenue	STC54868
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	19-Jul-2012	967.00	TSUK INTERIORS LTD	232870	Revenue	STC55219
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Servicing/Electric Testing of Equipment	19-Jul-2012	7635.97	MAVAL ELECTRICAL ENGINEERIN	217210	Revenue	STC53790
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	19-Jul-2012	1257.61	SOUTH TYNESIDE HOMES	999999	Balance Sheet	STC55529
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes Invoice Holding Account	19-Jul-2012	8017.79	SOUTH TYNESIDE HOMES	999999	Balance Sheet	STC55530
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012	8920.23	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC55490
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012	284053.24	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC55491
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012	8679.84	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC55492
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012	4005.89	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC55493
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012	55434.08	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC55494
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012	5704.39	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC55495
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012	637.76	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC55496
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012	120605.85	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC55497
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012	8885.02	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC55498
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012	5589.24	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC55499
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012	16563.07	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC55500
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012	84049.36	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC55501
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012	37270.06	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC55502
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012	2622.67	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC55503
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012	86513.91	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC55504
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012	44309.23	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC55505
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012	2244.12	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC55506
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012	16624.98	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC55507
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Housing Revenue Account	ST Homes Invoice Holding Account	19-Jul-2012	73263.40	SOUTH TYNESIDE HOMES	999700	Balance Sheet	STC55508
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Horsley Hill	Tenant Removal Expenses	19-Jul-2012	500.00	TSUK INTERIORS LTD	707646	Revenue	STC55337
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	19-Jul-2012	1796.80	Thompsons of Prudhoe Ltd	227630	Revenue	STC55118
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	19-Jul-2012	598.48	Thompsons of Prudhoe Ltd	227630	Revenue	STC55119
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	19-Jul-2012	24743.40	Brett Fuels Limited	227000	Revenue	STC55077
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	19-Jul-2012	3725.00	Driver and Vehicle Licensing Agency	227000	Revenue	STC55078
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Agency Staff - Non-Teachers	20-Jul-2012	1500.00	Redacted - personal data	213900	Revenue	STC53631
South Tyneside Council	00CL	Adults and Children's Capital	Hebburn Lakes Primary School TOPS	Capital Construction Costs	20-Jul-2012	316804.00	INSPIREDSPACES STAG LIMITED	810606	Capital	STC55419

South Tyneside Council	00CL	Adults and Children's Capital	New Hebburn SEN School Building Schools for the	Capital Construction Costs	20-Jul-2012	810071.00	INSPIREDSPACES STAG LIMITED	810503	Capital	STC55414
South Tyneside Council	00CL	Economic Regeneration Capital	EAW-Front Line Build Major Works	Capital Enhancement Costs	20-Jul-2012	1006.66	Ring Ready 2007 Ltd	820009	Capital	STC55441
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Enhancement Costs	20-Jul-2012	42248.78	Bosanko	820033	Capital	STC55444
South Tyneside Council	00CL	Economic Regeneration Capital	Warm Zone South Tyneside	Capital Enhancement non Council Property	20-Jul-2012	5474.97	WARM UP WEARSIDE	829500	Capital	STC55469
South Tyneside Council	00CL	Children's, Adults & Families Group	Epiny Business & Enterprise School Kitchen	Catering Provisions	20-Jul-2012	506.45	Freeman Catering Butchers	217490	Revenue	STC53854
South Tyneside Council	00CL	Children's, Adults & Families Group	West Boldon Primary School Kitchen	Catering Provisions	20-Jul-2012	1695.24	Freeman Catering Butchers	217335	Revenue	STC53819
South Tyneside Council	00CL	Children's, Adults & Families Group	Services for Young People	Client Activities	20-Jul-2012	500.00	South Tyneside Council	219470	Revenue	STC53910
South Tyneside Council	00CL	Children's, Adults & Families Group	ICT Infrastructure	Computer Equipment and Hardware	20-Jul-2012	1350.00	LogMeln Inc	210620	Revenue	STC52997
South Tyneside Council	00CL	Chief Executive	Design and Print Team	External Printing Contractors	20-Jul-2012	672.00	POTTS PRINTERS LTD	236030	Revenue	STC55248
South Tyneside Council	00CL	Chief Executive	Design and Print Team	External Printing Contractors	20-Jul-2012	2555.00	POTTS PRINTERS LTD	236030	Revenue	STC55249
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	20-Jul-2012	1315.19	Places for People	221101	Revenue	STC54406
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	20-Jul-2012	1315.19	Places for People	221101	Revenue	STC54407
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	20-Jul-2012	1315.19	Places for People	221101	Revenue	STC54408
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Foster Carers Basic Allowance	20-Jul-2012	537.96	Redacted - personal data	213800	Revenue	STC53438
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Home Care	20-Jul-2012	104932.00	ALLIED HEALTHCARE GROUP LTD	221101	Revenue	STC54405
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Home Care	20-Jul-2012	9562.28	LS Care Limited	220511	Revenue	STC54074
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Home Care	20-Jul-2012	-1925.10	ALLIED HEALTHCARE GROUP LTD	221111	Revenue	STC54537
South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Home Care	20-Jul-2012	2500.00	Sunderland Home Care Associates	221311	Revenue	STC54764
South Tyneside Council	00CL	Children's, Adults & Families Group	Youth Offending Service	Other Service Contracts & Supplies	20-Jul-2012	10857.25	NECA (Services) Ltd	219220	Revenue	STC53906
South Tyneside Council	00CL	Economic Regeneration Group	Strategic and Regulatory Administration	Postage Expenses	20-Jul-2012	3000.00	Neopost Limited	236810	Revenue	STC55264
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Printing & Stationery Consumables	20-Jul-2012	650.26	AMATEUR SWIMMING ASSC. AWA	222920	Revenue	STC54969
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	20-Jul-2012	1355.54	Ring Ready 2007 Ltd	232810	Revenue	STC55190
South Tyneside Council	00CL	Economic Regeneration Group	Factory Units TWEDCO	Property Reactive / General Repairs	20-Jul-2012	1067.73	Ring Ready 2007 Ltd	232460	Revenue	STC55182
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	20-Jul-2012	568.67	Ring Ready 2007 Ltd	232850	Revenue	STC55200
South Tyneside Council	00CL	Children's, Adults & Families Group	Central Home Care Team	Protective Clothing	20-Jul-2012	914.60	LEWIS MEDICAL SUPPLIES	220380	Revenue	STC53931
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	20-Jul-2012	5787.18	Willowcrete Manufacturing Co Ltd	232870	Revenue	STC55220
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Software	20-Jul-2012	3390.00	PROQUEST INFORMATION & LEAR	223170	Revenue	STC54980
South Tyneside Council	00CL	Children's, Adults & Families Group	Primary Central Co-ordination	Specialist Services	20-Jul-2012	6800.00	EDUPEDIA	210770	Revenue	STC53002
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Subscriptions	20-Jul-2012	2421.00	OFSTED	213800	Revenue	STC53439
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	20-Jul-2012	2850.00	Northumbrian Roads Ltd	227630	Revenue	STC55120
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	20-Jul-2012	1598.69	Thompsons of Prudhoe Ltd	227630	Revenue	STC55121
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	20-Jul-2012	1157.00	Thompsons of Prudhoe Ltd	227630	Revenue	STC55122
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	20-Jul-2012	875.16	Thompsons of Prudhoe Ltd	227630	Revenue	STC55123
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	20-Jul-2012	852.04	Thompsons of Prudhoe Ltd	227630	Revenue	STC55124
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jul-2012	702.00	Swiss Foster Care Ltd	213500	Revenue	STC53177
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jul-2012	901.00	Swiss Foster Care Ltd	213500	Revenue	STC53178
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jul-2012	1091.00	Swiss Foster Care Ltd	213500	Revenue	STC53179
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jul-2012	820.00	Swiss Foster Care Ltd	213500	Revenue	STC53180
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jul-2012	901.00	Swiss Foster Care Ltd	213500	Revenue	STC53181
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jul-2012	1000.00	Swiss Foster Care Ltd	213500	Revenue	STC53182
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jul-2012	883.00	Swiss Foster Care Ltd	213500	Revenue	STC53183
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jul-2012	901.00	Swiss Foster Care Ltd	213500	Revenue	STC53184
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20-Jul-2012	901.00	Swiss Foster Care Ltd	213500	Revenue	STC53185
South Tyneside Council	00CL	Business & Area Management Group	Cleansing Pool	Waste Transfer	20-Jul-2012	330765.38	SITA UK	228290	Revenue	STC55142
South Tyneside Council	00CL	Business & Area Management Group	Cleansing Pool	Waste Transfer	20-Jul-2012	380430.71	SITA UK	228290	Revenue	STC55143
South Tyneside Council	00CL	Business & Area Management Group	Recycling Village	Waste Transfer	20-Jul-2012	19103.28	SITA UK	228400	Revenue	STC55149
South Tyneside Council	00CL	Business & Area Management Group	Recycling Village	Waste Transfer	20-Jul-2012	19103.28	SITA UK	228400	Revenue	STC55150
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	23-Jul-2012	3680.82	UNITED RESPONSE	220790	Revenue	STC54235
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Day Care	Adult Day Care Services	23-Jul-2012	3130.01	UNITED RESPONSE	220790	Revenue	STC54236
South Tyneside Council	00CL	Business & Area Management Group	Closed 26/10 TS Amusement Park Toilets	Building Cleaning Contract Recharges	23-Jul-2012	917.80	PHS Group PLC	226560	Revenue	STC55015
South Tyneside Council	00CL	Business & Area Management Group	Closed 26/10 TS Amusement Park Toilets	Building Cleaning Contract Recharges	23-Jul-2012	1012.60	PHS Group PLC	226560	Revenue	STC55016
South Tyneside Council	00CL	Business & Area Management Group	Closed 26/10 TS Pier Parade Toilets	Building Cleaning Contract Recharges	23-Jul-2012	1714.60	PHS Group PLC	226520	Revenue	STC55012
South Tyneside Council	00CL	Business & Area Management Group	Public Conveniences	Building Cleaning Contract Recharges	23-Jul-2012	644.63	PHS Group PLC	224560	Revenue	STC55010
South Tyneside Council	00CL	Economic Regeneration Capital	Horsley Hill CA	Capital Advisors & Consultants Fees	23-Jul-2012	28917.50	Ingenium Archial Limited	827022	Capital	STC55454
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Advisors & Consultants Fees	23-Jul-2012	908.00	DICKINSON DEES LAW FIRM	820033	Capital	STC55445
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing	Capital Enhancement Costs	23-Jul-2012	20478.50	Northumbrian Roads Ltd	850000	Capital	STC55474
South Tyneside Council	00CL	Children's, Adults & Families Group	Ashley Road Primary School Kitchen	Catering Provisions	23-Jul-2012	2377.15	Lowries Caterserve	217415	Revenue	STC53833
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Primary School Kitchen	Catering Provisions	23-Jul-2012	2291.68	Lowries Caterserve	217410	Revenue	STC53830
South Tyneside Council	00CL	Children's, Adults & Families Group	Monkton Infant School Kitchen	Catering Provisions	23-Jul-2012	1560.17	Lowries Caterserve	217280	Revenue	STC53804
South Tyneside Council	00CL	Children's, Adults & Families Group	St Aloysius RC Junior Kitchen	Catering Provisions	23-Jul-2012	2602.65	Lowries Caterserve	217235	Revenue	STC53794
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Activities	23-Jul-2012	757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC54206
South Tyneside Council	00CL	Children's, Adults & Families Group	Wilfred St Day Care	Client Activities	23-Jul-2012	587.90	South Tyneside Taxi Agency Limited	220340	Revenue	STC53928
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Electricity Charges	23-Jul-2012	74017.81	British Gas Trading	238500	Revenue	STC55301
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	23-Jul-2012	13138.00	Redacted - personal data	213900	Revenue	STC53632
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Services	Funding Contributions - Other Public Bodies	23-Jul-2012	4000.00	Number 10 Interim Ltd	220200	Revenue	STC53918
South Tyneside Council	00CL	Economic Regeneration Group	Private Landlord Accreditation Neighbourhood Ren	Furniture & Equipment - General	23-Jul-2012	500.00	Redacted - personal data	236210	Revenue	STC55255
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	23-Jul-2012	4875.00	PP Training LTD	216191	Revenue	STC53762
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	23-Jul-2012	1755.00	PP Training LTD	216191	Revenue	STC53763
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	23-Jul-2012	2846.25	PP Training LTD	216191	Revenue	STC53764

South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Assessment)	Legal Advisors	23-Jul-2012	2260.00	Dere Street Barristers	212610	Revenue	STC53013
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Legal Advisors	23-Jul-2012	890.33	PSYCHOLOGICAL MEDICINE CONS	213410	Revenue	STC53048
South Tyneside Council	00CL	Children's, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	23-Jul-2012	1471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC54926
South Tyneside Council	00CL	Economic Regeneration Group	Investor Development	Other Service Contracts & Supplies	23-Jul-2012	1471.68	DELTA ONE SECURITY LTD	235840	Revenue	STC55228
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	23-Jul-2012	966.84	THE WRIGHT BUILDING COM.	232840	Revenue	STC55194
South Tyneside Council	00CL	Business & Area Management Group	Waste Disposal	Property Reactive / General Repairs	23-Jul-2012	566.28	THE PIPE SURGEON	228370	Revenue	STC55148
South Tyneside Council	00CL	Children's, Adults & Families Group	Building Services	Rents Paid - General	23-Jul-2012	2870.41	PORTAKABIN LIMITED	221510	Revenue	STC54919
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Residential Care Respite In Borough	23-Jul-2012	1610.56	Fairholme Residential	220901	Revenue	STC54280
South Tyneside Council	00CL	Business & Area Management Group	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	23-Jul-2012	11870.11	ISS Facility Services Landscape (W	226830	Revenue	STC55027
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	23-Jul-2012	10702.36	South Tyneside Taxi Agency Limited	218950	Revenue	STC53895
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	23-Jul-2012	1547.20	Lukes Lane Community Centre	232870	Revenue	STC55221
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - Jarrow and Boldon	Security of Assets/Alarms Maintenance	23-Jul-2012	700.00	DELTA ONE SECURITY LTD	707030	Revenue	STC55321
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	23-Jul-2012	700.00	DELTA ONE SECURITY LTD	707050	Revenue	STC55326
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	23-Jul-2012	15456.00	Dimensions (UK) Ltd	220511	Revenue	STC54075
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	23-Jul-2012	15456.00	Dimensions (UK) Ltd	220511	Revenue	STC54076
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	23-Jul-2012	5098.00	Dimensions (UK) Ltd	220511	Revenue	STC54077
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	23-Jul-2012	5098.00	Dimensions (UK) Ltd	220511	Revenue	STC54078
South Tyneside Council	00CL	Economic Regeneration Group	Administration Leisure Services	Telephone Expenses	23-Jul-2012	1264.69	BT - British Telecommunications PLC	223000	Revenue	STC54973
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Jul-2012	6466.60	Barnardos	213500	Revenue	STC53186
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Jul-2012	3325.06	Barnardos	213500	Revenue	STC53187
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23-Jul-2012	3011.34	FUTURES FOR CHILDREN LTD	213500	Revenue	STC53188
South Tyneside Council	00CL	Children's, Adults & Families Group	Physically Disability Grant	Voluntary Sector - General	23-Jul-2012	611.25	South Tyneside Talking Newspaper	221320	Revenue	STC54853
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspende	Agency Staff - Non-Teachers	24-Jul-2012	43175.63	COMENSURA LTD	238650	Revenue	STC55308
South Tyneside Council	00CL	Adults and Children's Capital	Hebburn Lakes Primary School TOPS	Capital Advisors & Consultants Fees	24-Jul-2012	1000.00	WSP ENVIRONMENTAL LIMITED	810606	Capital	STC55420
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	24-Jul-2012	1000.00	TURNER & TOWNSEND	828502	Capital	STC55457
South Tyneside Council	00CL	Housing Capital	Area redevelopment - Home loss Cheviot Rd	Capital Compensation Payments	24-Jul-2012	4570.48	Redacted - personal data	802858	Capital	STC55396
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Construction Costs	24-Jul-2012	2550.00	JENSEN CONSTRUCTION LTD	820033	Capital	STC55446
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Catering Provisions	24-Jul-2012	1111.76	NISBETS	217210	Revenue	STC53791
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Activities	24-Jul-2012	757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC54207
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Activities	24-Jul-2012	757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC54208
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Activities	24-Jul-2012	757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC54209
South Tyneside Council	00CL	Children's, Adults & Families Group	Father James Walsh Centre	Client Activities	24-Jul-2012	1829.95	South Tyneside Taxi Agency Limited	220330	Revenue	STC53923
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012	-784.32	Abelard Care Home	221110	Revenue	STC54477
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012	-687.36	BAWI Homes Ltd	221110	Revenue	STC54480
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012	-515.98	Bryony Park Nursing Home	221110	Revenue	STC54483
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012	-3765.36	Countrywide Care Homes Limited	221110	Revenue	STC54486
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012	-694.52	EUROPEAN CARE ENGLAND LTD	221110	Revenue	STC54488
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012	-5924.78	Executive Care Group	221110	Revenue	STC54489
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012	-508.60	Fellingate Care Centre	221110	Revenue	STC54492
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012	-6193.09	Four Seasons Health Care	221110	Revenue	STC54497
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012	-6583.22	Four Seasons Health Care	221110	Revenue	STC54498
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012	-1575.16	Four Seasons Healthcare	221110	Revenue	STC54499
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012	-1761.24	Gainford Care Homes Ltd	221110	Revenue	STC54502
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012	-2773.08	HC-One Limited	221110	Revenue	STC54507
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012	-3198.63	HC-One Limited	221110	Revenue	STC54508
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012	-7456.95	Hillcrest Care Home	221110	Revenue	STC54513
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012	-731.12	Owlett Hall Nursing Home	221110	Revenue	STC54515
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012	-731.12	Owlett Hall Nursing Home	221110	Revenue	STC54516
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012	-885.74	Owlett Hall Nursing Home	221110	Revenue	STC54517
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012	-731.12	Owlett Hall Nursing Home	221110	Revenue	STC54519
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012	-11539.56	Premier Nursing Homes	221110	Revenue	STC54521
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012	1769.33	SLW LIMITED	221110	Revenue	STC54524
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012	-613.72	St Cuthbert's Care	221110	Revenue	STC54527
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012	-10615.15	St Michaels View	221110	Revenue	STC54530
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012	-8281.69	Windsor Nursing Home	221110	Revenue	STC54535
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012	-518.92	Elswick Hall Care Home	221310	Revenue	STC54672
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012	-1552.46	HC-One Limited	221310	Revenue	STC54677
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Nursing Care	Client Contributions - Nursing Care	24-Jul-2012	-781.84	Windsor Nursing Home	221310	Revenue	STC54680
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca	Client Contributions - Residential	24-Jul-2012	-753.80	Durham Careline Ltd	220520	Revenue	STC54165
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca	Client Contributions - Residential	24-Jul-2012	-694.08	MAPLEVIEW	220520	Revenue	STC54174
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca	Client Contributions - Residential	24-Jul-2012	-807.30	Potensial Limited	220520	Revenue	STC54180
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca	Client Contributions - Residential	24-Jul-2012	-769.60	Potensial Limited	220520	Revenue	STC54181
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-622.80	Conifer Lodge	220910	Revenue	STC54297
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-3374.90	Fairholme Residential	220910	Revenue	STC54301
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-737.60	HC-One Limited	220910	Revenue	STC54303
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-761.24	Hillcrest Care Home	220910	Revenue	STC54305
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-539.10	Needham Court Care Home	220910	Revenue	STC54309
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-794.13	The Branches Rest Home	220910	Revenue	STC54314
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-1530.52	Albany Care Home	221120	Revenue	STC54543

South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-16373.86	ANCHOR HOUSING ASSOCIATION	221120	Revenue	STC54542
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-7801.22	Ashlea Mews	221120	Revenue	STC54547
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-27969.19	Barchester - Harton Grange Care Ho	221120	Revenue	STC54550
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-1120.28	Bondcare St Andrews Ltd	221120	Revenue	STC54555
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-32323.28	CARE UK	221120	Revenue	STC54560
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-654.86	CARE UK	221120	Revenue	STC54561
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-548.44	CHURCH VIEW	221120	Revenue	STC54563
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-3007.92	Countrywide Care Homes Limited	221120	Revenue	STC54564
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-617.34	David Lewis Centre	221120	Revenue	STC54567
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-539.10	Durham Careline Ltd	221120	Revenue	STC54568
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-882.40	Enterprise 5 Housing Association	221120	Revenue	STC54572
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-1089.12	Executive Care Group	221120	Revenue	STC54573
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-9391.77	Four Seasons Health Care	221120	Revenue	STC54575
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-5610.16	Four Seasons Health Care	221120	Revenue	STC54576
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-1224.56	Four Seasons Healthcare	221120	Revenue	STC54580
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-552.00	Gainford Care Homes Ltd	221120	Revenue	STC54585
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-2220.64	GLENHOLME HOUSE	221120	Revenue	STC54584
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-24451.13	HAWTHORN COURT CARE HOME	221120	Revenue	STC54590
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-4344.07	HC-One Limited	221120	Revenue	STC54593
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-1523.20	HC-One Limited	221120	Revenue	STC54594
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-1055.48	HC-One Limited	221120	Revenue	STC54595
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-7665.85	Hillcrest Care Home	221120	Revenue	STC54600
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-869.08	Ivy House Nursing Home	221120	Revenue	STC54603
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-10622.26	Marsden Rock Nursing Home	221120	Revenue	STC54610
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-26838.53	Needham Court Care Home	221120	Revenue	STC54613
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-539.10	Percy Hedley Foundation	221120	Revenue	STC54617
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-747.24	Premier Nursing Homes	221120	Revenue	STC54621
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-634.76	Princess House	221120	Revenue	STC54622
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-5446.98	Seahaven Rest Home	221120	Revenue	STC54628
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-1531.54	SLW LIMITED	221120	Revenue	STC54627
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-2309.60	St Michaels View	221120	Revenue	STC54633
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-4162.53	The Branches Rest Home	221120	Revenue	STC54636
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-593.68	The Jubilee Nursing Home	221120	Revenue	STC54638
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-21228.85	The Lodge Residential	221120	Revenue	STC54639
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-7785.88	The Meadows Care Home	221120	Revenue	STC54644
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-571.50	Wellburn Care Homes	221120	Revenue	STC54646
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-10776.35	Westoe Grange Care Home	221120	Revenue	STC54649
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Client Contributions - Residential	24-Jul-2012	-3219.16	Windsor Nursing Home	221120	Revenue	STC54651
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Residential Car	Client Contributions - Residential	24-Jul-2012	-1054.36	Care Consortium Ltd	221360	Revenue	STC54857
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Residential Car	Client Contributions - Residential	24-Jul-2012	-539.10	Elpha Lodge Residential Home	221360	Revenue	STC54859
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Residential Car	Client Contributions - Residential	24-Jul-2012	-639.72	HAWTHORN COURT CARE HOME	221360	Revenue	STC54863
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Residential Car	Client Contributions - Residential	24-Jul-2012	-737.60	Percy Hedley Foundation	221360	Revenue	STC54866
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	24-Jul-2012	1839.05	NR - B & Q PLC101535	999999	Balance Sheet	STC55531
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	24-Jul-2012	1706.52	NR - FIX UK LIMITED PARTNERSHI	999999	Balance Sheet	STC55532
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	24-Jul-2012	1353.24	NR - J G TURNBULL LTD102128	999999	Balance Sheet	STC55533
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	24-Jul-2012	807.33	NR - NEWLIFE CLEANING SYSTEM	999999	Balance Sheet	STC55534
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	24-Jul-2012	2105.85	NR - NORTH EUROPEAN MARINE	999999	Balance Sheet	STC55535
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	24-Jul-2012	20255.04	Executive Care Group	221110	Revenue	STC54490
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	24-Jul-2012	8874.24	Four Seasons Health Care	221110	Revenue	STC54494
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	24-Jul-2012	19067.04	HC-One Limited	221110	Revenue	STC54510
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	24-Jul-2012	22505.60	Hillcrest Care Home	221110	Revenue	STC54511
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	24-Jul-2012	68156.88	Premier Nursing Homes	221110	Revenue	STC54523
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	24-Jul-2012	22349.20	St Michaels View	221110	Revenue	STC54528
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	24-Jul-2012	18004.48	Windsor Nursing Home	221110	Revenue	STC54533
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	24-Jul-2012	1984.88	ABBEY CARE VILLAGE	221110	Revenue	STC54474
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	24-Jul-2012	1800.00	EUROPEAN CARE ENGLAND LTD	221110	Revenue	STC54487
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	24-Jul-2012	3480.00	Four Seasons Healthcare	221110	Revenue	STC54500
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	24-Jul-2012	12377.20	HC-One Limited	221110	Revenue	STC54506
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012	2322.40	Four Seasons Health Care	220510	Revenue	STC53945
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012	1643.76	HC-One Limited	220510	Revenue	STC53946
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012	4397.12	Premier Nursing Homes	220510	Revenue	STC53949
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012	11040.00	Conifer Lodge	220900	Revenue	STC54262
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012	15473.92	Countrywide Care Homes Limited	221110	Revenue	STC54485
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012	11052.80	Executive Care Group	221110	Revenue	STC54491
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012	24672.40	Four Seasons Health Care	221110	Revenue	STC54495
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012	37051.53	Four Seasons Health Care	221110	Revenue	STC54496
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012	12471.36	HC-One Limited	221110	Revenue	STC54509
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012	14684.43	Hillcrest Care Home	221110	Revenue	STC54512
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012	8877.84	Premier Nursing Homes	221110	Revenue	STC54522

South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012	37432.54	St Michaels View	221110	Revenue	STC54529
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012	36747.23	Windsor Nursing Home	221110	Revenue	STC54534
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012	7360.00	Conifer Lodge	221310	Revenue	STC54669
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012	2210.56	Countrywide Care Homes Limited	221310	Revenue	STC54670
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012	2250.56	Executive Care Group	221310	Revenue	STC54673
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Nursing Care	Nursing Care In Borough	24-Jul-2012	4501.12	Windsor Nursing Home	221310	Revenue	STC54681
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	2026.24	Abbeymoor Neuro disability Centre	220510	Revenue	STC53936
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	5075.40	Care Outreach	220510	Revenue	STC53938
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	6776.00	Careline Lifestyles Ltd	220510	Revenue	STC53939
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	8699.20	Castlebeck Care	220510	Revenue	STC53940
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	11800.00	Castlebeck Care	220510	Revenue	STC53941
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	6696.40	CHAD	220510	Revenue	STC53937
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	1732.00	Countrywide Care Homes Limited	220510	Revenue	STC53942
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	5818.00	Rodarene	220510	Revenue	STC53943
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	11853.16	ESPA LTD	220510	Revenue	STC53944
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	8088.00	Nevilles Court	220510	Revenue	STC53947
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	2537.00	Orchard Vale Trust	220510	Revenue	STC53948
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	3650.68	The Hospitaller Order of St John of G	220510	Revenue	STC53950
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca	Nursing Care Out Borough	24-Jul-2012	10060.40	Castlebeck Care	220520	Revenue	STC54160
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	5143.84	Billingham Grange Care Centre	220900	Revenue	STC54261
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	25669.28	HC-One Limited	220900	Revenue	STC54263
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	1572.00	Mental Health Concern	220900	Revenue	STC54264
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	3411.48	Ranvilles Care Home	220900	Revenue	STC54265
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	3263.88	Abbeymoor Neuro disability Centre	221110	Revenue	STC54476
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	1392.00	Abelard Care Home	221110	Revenue	STC54478
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	3110.92	ALDERWOOD	221110	Revenue	STC54475
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	2326.52	BAWI Homes Ltd	221110	Revenue	STC54479
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	1860.00	BROOK VIEW NURSING HOME	221110	Revenue	STC54481
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	1656.00	Bryony Park Nursing Home	221110	Revenue	STC54482
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	1781.88	Claremount Care Home	221110	Revenue	STC54484
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	1648.00	Fellingate Care Centre	221110	Revenue	STC54493
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	5769.71	Gainford Care Homes Ltd	221110	Revenue	STC54501
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	2582.04	Gledhow Christian Care Home	221110	Revenue	STC54503
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	15872.15	HC-One Limited	221110	Revenue	STC54504
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	2509.97	HC-One Limited	221110	Revenue	STC54505
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	1762.04	Ivy House Nursing Home	221110	Revenue	STC54514
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	1643.72	Owlett Hall Nursing Home	221110	Revenue	STC54518
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	1643.72	Owlett Hall Nursing Home	221110	Revenue	STC54520
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	760.90	SLW LIMITED	221110	Revenue	STC54525
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	1812.00	St Cuthbert's Care	221110	Revenue	STC54526
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	2280.00	St Wilfrid's Hall Nursing Home	221110	Revenue	STC54531
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	1483.00	Waldene Court Nursing	221110	Revenue	STC54532
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	2293.28	Abbeymoor Neuro disability Centre	221310	Revenue	STC54666
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	7180.00	Barchester - Hawthorns Care Centre	221310	Revenue	STC54668
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	5734.00	BAWI Homes Ltd	221310	Revenue	STC54667
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	2911.40	Elswick Hall Care Home	221310	Revenue	STC54671
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	1744.00	Gainford Care Homes Ltd	221310	Revenue	STC54674
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	9842.20	HC-One Limited	221310	Revenue	STC54675
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	4131.20	HC-One Limited	221310	Revenue	STC54676
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	1688.40	Stanton Lodge	221310	Revenue	STC54678
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	24-Jul-2012	4256.00	Stepping Stones	221310	Revenue	STC54679
South Tyneside Council	00CL	Children's, Adults & Families Group	The Matrix	Payments to Health Bodies - General	24-Jul-2012	6157.75	NECA (Services) Ltd	216510	Revenue	STC53783
South Tyneside Council	00CL	Children's, Adults & Families Group	The Matrix	Payments to Health Bodies - General	24-Jul-2012	12476.00	NECA (Services) Ltd	216510	Revenue	STC53784
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	24-Jul-2012	555.70	PICKERINGS EUROPE LTD	232850	Revenue	STC55201
South Tyneside Council	00CL	Economic Regeneration Group	Landreth House	Rents Paid - General	24-Jul-2012	15000.00	LELLINSON & CO	232610	Revenue	STC55187
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012	23188.88	ANCHOR HOUSING ASSOCIATION	221120	Revenue	STC54541
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012	37388.79	Barchester - Bedewell Grange Care	221120	Revenue	STC54549
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012	54083.70	Barchester - Harton Grange Care Ho	221120	Revenue	STC54551
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012	58428.54	CARE UK	221120	Revenue	STC54558
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012	3631.52	Executive Care Group	221120	Revenue	STC54574
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012	11339.62	Four Seasons Health Care	221120	Revenue	STC54577
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012	22437.61	HAWTHORN COURT CARE HOME	221120	Revenue	STC54589
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012	3367.52	HC-One Limited	221120	Revenue	STC54598
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012	13488.50	Hillcrest Care Home	221120	Revenue	STC54601
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012	17119.04	Khalid Hamodi	221120	Revenue	STC54606
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012	10702.56	Marsden Rock Nursing Home	221120	Revenue	STC54609
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012	28572.27	Needham Court Care Home	221120	Revenue	STC54612
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012	1783.76	Premier Nursing Homes	221120	Revenue	STC54620
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012	11786.32	Seahaven Rest Home	221120	Revenue	STC54629

South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012	7135.04	St Michaels View	221120	Revenue	STC54632
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012	6735.04	The Branches Rest Home	221120	Revenue	STC54635
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012	36473.20	The Lodge Residential	221120	Revenue	STC54640
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012	5447.28	The Meadows Care Home	221120	Revenue	STC54643
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012	3567.52	Westoe Grange Care Home	221120	Revenue	STC54648
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24-Jul-2012	5447.28	Windsor Nursing Home	221120	Revenue	STC54652
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	24-Jul-2012	1780.00	Albany Care Home	221120	Revenue	STC54544
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	24-Jul-2012	1760.00	CARE UK	221120	Revenue	STC54559
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	24-Jul-2012	3680.00	GLENHOLME HOUSE	221120	Revenue	STC54583
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	24-Jul-2012	9009.39	HC-One Limited	221120	Revenue	STC54591
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	24-Jul-2012	1608.00	HC-One Limited	221120	Revenue	STC54592
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	24-Jul-2012	1844.36	Kay Care Services Ltd	221120	Revenue	STC54604
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	24-Jul-2012	1848.60	SEYMOUR HOUSE	221120	Revenue	STC54625
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	24-Jul-2012	1700.04	Willow Lodge	221120	Revenue	STC54650
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca	Residential Care In Borough	24-Jul-2012	1872.00	Fairholme Residential	220520	Revenue	STC54170
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca	Residential Care In Borough	24-Jul-2012	13391.00	Pathways Care Group Limited	220520	Revenue	STC54178
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca	Residential Care In Borough	24-Jul-2012	10135.60	Potensial Limited	220520	Revenue	STC54182
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca	Residential Care In Borough	24-Jul-2012	13150.60	Potensial Limited	220520	Revenue	STC54183
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca	Residential Care In Borough	24-Jul-2012	1643.76	Seahaven Rest Home	220520	Revenue	STC54186
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	5400.00	Conifer Lodge	220910	Revenue	STC54296
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	6552.64	Enterprise 5 Housing Association	220910	Revenue	STC54298
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	33696.00	Fairholme Residential	220910	Revenue	STC54300
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	1743.76	Four Seasons Health Care	220910	Revenue	STC54302
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	1775.76	Hillcrest Care Home	220910	Revenue	STC54306
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	1869.76	Khalid Hamodi	220910	Revenue	STC54307
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	1775.76	Needham Court Care Home	220910	Revenue	STC54308
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	1743.76	Premier Nursing Homes	220910	Revenue	STC54311
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	4971.28	The Branches Rest Home	220910	Revenue	STC54313
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	1775.76	The Meadows Care Home	220910	Revenue	STC54315
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	18880.60	ANCHOR HOUSING ASSOCIATION	221120	Revenue	STC54540
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	49253.92	Ashlea Mews	221120	Revenue	STC54546
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	30187.92	Barchester - Bedewell Grange Care H	221120	Revenue	STC54548
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	39066.72	Barchester - Harton Grange Care Ho	221120	Revenue	STC54552
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	46562.97	CARE UK	221120	Revenue	STC54557
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	8878.80	Countrywide Care Homes Limited	221120	Revenue	STC54565
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	3276.32	Enterprise 5 Housing Association	221120	Revenue	STC54571
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	12081.77	Four Seasons Health Care	221120	Revenue	STC54578
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	17531.60	Four Seasons Health Care	221120	Revenue	STC54579
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	49784.71	HAWTHORN COURT CARE HOME	221120	Revenue	STC54588
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	1643.76	HC-One Limited	221120	Revenue	STC54597
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	10654.56	Hillcrest Care Home	221120	Revenue	STC54602
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	41143.88	Khalid Hamodi	221120	Revenue	STC54605
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	28585.21	Marsden Rock Nursing Home	221120	Revenue	STC54608
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	48389.46	Needham Court Care Home	221120	Revenue	STC54611
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	2097.60	Potensial Limited	221120	Revenue	STC54618
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	11506.32	Seahaven Rest Home	221120	Revenue	STC54630
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	16402.38	The Branches Rest Home	221120	Revenue	STC54634
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	30375.92	The Lodge Residential	221120	Revenue	STC54641
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	19533.36	The Meadows Care Home	221120	Revenue	STC54642
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	39296.88	Westoe Grange Care Home	221120	Revenue	STC54647
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care In Borough	24-Jul-2012	7103.04	Windsor Nursing Home	221120	Revenue	STC54653
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Residential Car	Residential Care In Borough	24-Jul-2012	1775.76	Barchester - Bedewell Grange Care H	221360	Revenue	STC54855
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Residential Car	Residential Care In Borough	24-Jul-2012	1775.76	HAWTHORN COURT CARE HOME	221360	Revenue	STC54862
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Residential Car	Residential Care In Borough	24-Jul-2012	1743.76	Marsden Rock Nursing Home	221360	Revenue	STC54865
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca	Residential Care Out Borough	24-Jul-2012	2840.00	Aspire Healthcare	220520	Revenue	STC54152
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca	Residential Care Out Borough	24-Jul-2012	9061.00	Autism North - Cedars End	220520	Revenue	STC54153
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca	Residential Care Out Borough	24-Jul-2012	9315.88	AUTISM NORTH LTD	220520	Revenue	STC54151
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca	Residential Care Out Borough	24-Jul-2012	13597.48	Birchwood Bungalow Milbury Care S	220520	Revenue	STC54154
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca	Residential Care Out Borough	24-Jul-2012	4800.00	Birdsgrove Nursing Home	220520	Revenue	STC54155
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca	Residential Care Out Borough	24-Jul-2012	2307.84	Care Outreach	220520	Revenue	STC54156
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca	Residential Care Out Borough	24-Jul-2012	2147.40	Care Outreach	220520	Revenue	STC54157
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca	Residential Care Out Borough	24-Jul-2012	9400.00	Careline Lifestyles Ltd	220520	Revenue	STC54158
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca	Residential Care Out Borough	24-Jul-2012	4744.00	Careline Lifestyles Ltd	220520	Revenue	STC54159
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca	Residential Care Out Borough	24-Jul-2012	2051.80	Cornerstone Quality Care	220520	Revenue	STC54161
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca	Residential Care Out Borough	24-Jul-2012	2323.88	Craegmoor Facilities Company Limite	220520	Revenue	STC54162
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca	Residential Care Out Borough	24-Jul-2012	3372.00	Durham Careline Ltd	220520	Revenue	STC54163
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca	Residential Care Out Borough	24-Jul-2012	3920.00	Durham Careline Ltd	220520	Revenue	STC54164
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca	Residential Care Out Borough	24-Jul-2012	2782.00	Eastcliffe Residential	220520	Revenue	STC54168
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca	Residential Care Out Borough	24-Jul-2012	2791.28	Elpha Lodge Residential Home	220520	Revenue	STC54169

South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	7538.24	ESPA LTD	220520	Revenue	STC54166
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	6694.72	ESPA LTD	220520	Revenue	STC54167
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	8421.28	Four Seasons Healthcare	220520	Revenue	STC54171
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	3808.00	Hayfield	220520	Revenue	STC54172
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	2171.64	LINKAGE COLLEGE	220520	Revenue	STC54173
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	5600.00	MAPLEVIEW	220520	Revenue	STC54175
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	8368.96	MILEWOOD HEALTH CARE LTD	220520	Revenue	STC54176
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	9415.40	North East Autism Society	220520	Revenue	STC54177
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	4125.80	Percy Hedley Foundation	220520	Revenue	STC54179
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	2426.80	Rochell House Residential Care	220520	Revenue	STC54184
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	23280.00	SELF LTD	220520	Revenue	STC54185
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	3904.92	Aspire Healthcare	220910	Revenue	STC54294
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	1908.00	Care Consortium Ltd	220910	Revenue	STC54295
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	5000.00	Executive Care Group	220910	Revenue	STC54299
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	11450.88	HC-One Limited	220910	Revenue	STC54304
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	3500.00	Pembroke Court Care Home	220910	Revenue	STC54310
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	1576.00	Sovereign Care (NE) Ltd	220910	Revenue	STC54312
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	1557.24	WINDSOR COURT CARE HOME	220910	Revenue	STC54316
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	1732.00	Albany Care Home	221120	Revenue	STC54545
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	1925.76	Barchester - Hawthorns Care Centre	221120	Revenue	STC54553
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	3376.60	Bondcare St Andrews Ltd	221120	Revenue	STC54554
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	1916.00	Bridge House	221120	Revenue	STC54556
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	1351.52	CHURCH VIEW	221120	Revenue	STC54562
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	3525.20	David Lewis Centre	221120	Revenue	STC54566
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	1686.00	Durham Careline Ltd	221120	Revenue	STC54569
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	1752.00	EIGHTON LODGE REST HOME	221120	Revenue	STC54570
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	1720.00	Four Seasons Healthcare	221120	Revenue	STC54581
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	1750.00	Gainford Care Homes Ltd	221120	Revenue	STC54586
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	1780.00	HEINOLME HOUSE	221120	Revenue	STC54582
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	2318.40	HAVENDENE RESIDENTIAL HOME	221120	Revenue	STC54587
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	3264.24	HC-One Limited	221120	Revenue	STC54596
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	1688.00	HIGHCLIFFE CARE CENTRE	221120	Revenue	STC54599
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	1802.60	Lowgate Care Home	221120	Revenue	STC54607
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	1896.64	North Lanarkshire Council	221120	Revenue	STC54614
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	4495.36	Pathways Care Group Limited	221120	Revenue	STC54615
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	2691.40	Percy Hedley Foundation	221120	Revenue	STC54616
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	1801.76	Potensial Limited	221120	Revenue	STC54619
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	1780.00	Princess House	221120	Revenue	STC54623
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	1542.80	QUORN ORCHARDS CARE HOME	221120	Revenue	STC54624
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	3256.00	SLW LIMITED	221120	Revenue	STC54626
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	1125.00	Southlands Nursing Home	221120	Revenue	STC54631
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	814.00	The Jubilee Nursing Home	221120	Revenue	STC54637
South Tyneside Council	00CL	Children's, Adults & Families Group	Older People Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	1900.00	Wellburn Care Homes	221120	Revenue	STC54645
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	3816.00	Care Consortium Ltd	221360	Revenue	STC54856
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	2752.00	Elpha Lodge Residential Home	221360	Revenue	STC54858
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	3132.04	Faycroft Residential	221360	Revenue	STC54860
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	1742.84	Gailey Lodge	221360	Revenue	STC54861
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	4760.40	HENSHAW'S YORKSHIRE	221360	Revenue	STC54864
South Tyneside Council	00CL	Children's, Adults & Families Group	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	24-Jul-2012	6040.32	Percy Hedley Foundation	221360	Revenue	STC54867
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care	Supported Living	24-Jul-2012	61671.61	UNITED RESPONSE	220530	Revenue	STC54199
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care	Supported Living	24-Jul-2012	26090.24	UNITED RESPONSE	220530	Revenue	STC54200
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	24-Jul-2012	2500.00	Strettle Memorials	227630	Revenue	STC55125
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	24-Jul-2012	1000.00	VOSA	227000	Revenue	STC55079
South Tyneside Council	00CL	Business & Area Management Group	Landfill Gas Monitoring Business	Waste Disposal Contract - Special waste	24-Jul-2012	1200.00	PREMIER WASTE MANAGEMENT LTD	228410	Revenue	STC55152
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Adult Day Care Services	25-Jul-2012	1980.00	HAWTHORN COURT CARE HOME	221100	Revenue	STC54411
South Tyneside Council	00CL	Children's, Adults & Families Group	Fostering	Agency Staff - Non-Teachers	25-Jul-2012	1301.56	Redacted - personal data	213800	Revenue	STC53440
South Tyneside Council	00CL	Adults and Children's Capital	Harton 16-19 Building Schools for the Future	Capital Advisors & Consultants Fees	25-Jul-2012	1267.50	GLEEDS MANAGEMENT SERVICES	810508	Capital	STC55416
South Tyneside Council	00CL	Economic Regeneration Capital	Frederick Street Acquisitions	Capital Sundry Costs	25-Jul-2012	1420.00	MICHAEL JAMES LEE ASSOCIATES	828504	Capital	STC55461
South Tyneside Council	00CL	Children's, Adults & Families Group	All Saints CE Primary School Kitchen	Catering Provisions	25-Jul-2012	1435.53	J R Holland	217325	Revenue	STC53814
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	25-Jul-2012	1902.09	HOPWELLS LTD.	217440	Revenue	STC53842
South Tyneside Council	00CL	Children's, Adults & Families Group	Forest View Primary School Kitchen	Catering Provisions	25-Jul-2012	1997.92	J R Holland	217310	Revenue	STC53807
South Tyneside Council	00CL	Children's, Adults & Families Group	Harton Technology College Kitchen	Catering Provisions	25-Jul-2012	1588.09	HOPWELLS LTD.	217535	Revenue	STC53869
South Tyneside Council	00CL	Children's, Adults & Families Group	Hedworthfield Primary School Kitchen	Catering Provisions	25-Jul-2012	1702.30	HOPWELLS LTD.	217320	Revenue	STC53812
South Tyneside Council	00CL	Children's, Adults & Families Group	Horsley Hill Campus School	Catering Provisions	25-Jul-2012	1812.84	JW Rae Baker & Confectioner	217355	Revenue	STC53821
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	25-Jul-2012	3740.41	Lowries Caterserve	217530	Revenue	STC53865
South Tyneside Council	00CL	Children's, Adults & Families Group	Margaret Sutton Kitchen	Catering Provisions	25-Jul-2012	790.11	J R Holland	217480	Revenue	STC53853
South Tyneside Council	00CL	Children's, Adults & Families Group	St Gregorys RC Primary School Kitchen	Catering Provisions	25-Jul-2012	2202.44	HOPWELLS LTD.	217245	Revenue	STC53796
South Tyneside Council	00CL	Children's, Adults & Families Group	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	25-Jul-2012	597.36	JW Rae Baker & Confectioner	217545	Revenue	STC53874
South Tyneside Council	00CL	Children's, Adults & Families Group	Toner Avenue School Kitchen	Catering Provisions	25-Jul-2012	1871.04	J R Holland	217395	Revenue	STC53827

South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (East)	Client Activities	25-Jul-2012	2000.00	Redacted - personal data	213400	Revenue	STC53037
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	25-Jul-2012	3010.00	NEWCASTLE UPON TYNE HOSPIT	237020	Revenue	STC55277
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	25-Jul-2012	10240.00	South Tyneside NHS Foundation Tru	237020	Revenue	STC55278
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Other Service Contracts & Supplies	25-Jul-2012	1753.71	South Tyneside Gym Club	222920	Revenue	STC54970
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	25-Jul-2012	637.00	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC54882
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	25-Jul-2012	572.57	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC54883
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Furniture & Equipment - General	25-Jul-2012	520.50	NOTTINGHAM REHAB SUPPLIES	221420	Revenue	STC54884
South Tyneside Council	00CL	Economic Regeneration Group	Sports Development	Furniture & Equipment - General	25-Jul-2012	1000.00	KW READER & SONS LTD (Dunes)	223890	Revenue	STC54992
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	25-Jul-2012	40217.26	Corona Energy Retail 4 Limited	238500	Revenue	STC55302
South Tyneside Council	00CL	Business & Area Management Group	Energy Recharges	Gas Charges	25-Jul-2012	13760.06	Corona Energy Retail 4 Limited	238500	Revenue	STC55303
South Tyneside Council	00CL	Children's, Adults & Families Group	NLDC Revenue Support	Grant Payments - General	25-Jul-2012	1054.00	EXPEDIENT TRAINING SERVICES	216430	Revenue	STC53781
South Tyneside Council	00CL	Children's, Adults & Families Group	Quality Monitoring	Grant Payments - General	25-Jul-2012	9333.00	KAREN BROWN CONSULTING LTD	216290	Revenue	STC53772
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	25-Jul-2012	1539.30	Redacted - personal data	213410	Revenue	STC53049
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (West)	Grant Payments - General	25-Jul-2012	900.00	Redacted - personal data	213410	Revenue	STC53050
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Home Care	25-Jul-2012	838.86	Momentum Care Services	221301	Revenue	STC54664
South Tyneside Council	00CL	Children's, Adults & Families Group	DCS Succession Planning	Hospitality Expenses	25-Jul-2012	833.16	Durham County Cricket Club	210352	Revenue	STC52995
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	25-Jul-2012	668.16	Redacted - personal data	710010	Revenue	STC55350
South Tyneside Council	00CL	Housing Revenue Account	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	25-Jul-2012	500.00	Redacted - personal data	710010	Revenue	STC55351
South Tyneside Council	00CL	Chief Executive	Media and Marketing Team	Non-Staff Advertising	25-Jul-2012	1900.00	GOVNET COMMUNICATIONS	236000	Revenue	STC55237
South Tyneside Council	00CL	Chief Executive	Media and Marketing Team	Non-Staff Advertising	25-Jul-2012	633.15	JOHNSTON PUBLISHING (NORTH)	236000	Revenue	STC55238
South Tyneside Council	00CL	Chief Executive	Media and Marketing Team	Non-Staff Advertising	25-Jul-2012	2000.00	Nova International Ltd	236000	Revenue	STC55239
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon School PFI	PFI Unitary Charge	25-Jul-2012	261069.87	BOLDON SCHOOL LIMITED	219720	Revenue	STC53912
South Tyneside Council	00CL	Children's, Adults & Families Group	Management Costs	Postage Expenses	25-Jul-2012	568.00	NEOPOST FINANCE LIMITED	221530	Revenue	STC54922
South Tyneside Council	00CL	Economic Regeneration Group	Central Library South Shields	Property Reactive / General Repairs	25-Jul-2012	560.00	Schneider Electric Limited	232620	Revenue	STC55188
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	25-Jul-2012	5000.00	Arts 4 Wellbeing	232840	Revenue	STC55195
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	25-Jul-2012	540.00	Schneider Electric Limited	232860	Revenue	STC55208
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	25-Jul-2012	2293.19	CARE-ABILITY	221420	Revenue	STC54880
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	25-Jul-2012	1432.80	CARE-ABILITY	221420	Revenue	STC54881
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Dementia In Borough	25-Jul-2012	8663.98	ANCHOR HOUSING ASSOCIATION	221101	Revenue	STC54409
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	25-Jul-2012	6145.21	Ashlea Mews	221101	Revenue	STC54410
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	25-Jul-2012	948.00	Potential Limited	221101	Revenue	STC54412
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care In Borough	25-Jul-2012	5118.17	Westoe Grange Care Home	221101	Revenue	STC54413
South Tyneside Council	00CL	Schools Delegated Budgets	St Bedes RC Primary School Jarrow	Schools Learning Equipment	25-Jul-2012	1654.65	PEARSON EDUCATION LTD	133150	Revenue	STC52976
South Tyneside Council	00CL	Chief Executive	Design and Print Team	Servicing/Electric Testing of Equipment	25-Jul-2012	732.00	OCE (UK) LTD	236030	Revenue	STC55250
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jul-2012	2333.87	COMMUNITY INTEGRATED CARE	220511	Revenue	STC54079
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jul-2012	2263.80	COMMUNITY INTEGRATED CARE	220511	Revenue	STC54080
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jul-2012	3852.81	COMMUNITY INTEGRATED CARE	220511	Revenue	STC54081
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jul-2012	10091.46	COMMUNITY INTEGRATED CARE	220511	Revenue	STC54082
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jul-2012	10917.02	COMMUNITY INTEGRATED CARE	220511	Revenue	STC54083
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jul-2012	22573.83	COMMUNITY INTEGRATED CARE	220511	Revenue	STC54084
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jul-2012	-16740.43	COMMUNITY INTEGRATED CARE	220511	Revenue	STC54085
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jul-2012	133824.75	NORTHUMBERLAND TYNE AND W	220511	Revenue	STC54086
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jul-2012	986.04	SAINT JOHN OF GOD CARE SERVI	220511	Revenue	STC54087
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jul-2012	986.04	SAINT JOHN OF GOD CARE SERV	220511	Revenue	STC54088
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	25-Jul-2012	986.04	SAINT JOHN OF GOD CARE SERV	220511	Revenue	STC54089
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	25-Jul-2012	831.30	Thompsons of Prudhoe Ltd	227630	Revenue	STC55126
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School Kitchen	Vending Machine Stock	25-Jul-2012	624.19	GM Packaging (UK) Limited	217530	Revenue	STC53864
South Tyneside Council	00CL	Housing Revenue Account	Rents, Rates and Taxes	Bed & Breakfast Accommodation	26-Jul-2012	1160.00	Redacted - personal data	701000	Revenue	STC55316
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	26-Jul-2012	19554.95	BYKER BRIDGE HOUSING ASSO	222110	Revenue	STC54937
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	26-Jul-2012	8362.83	Enterprise 5 Housing Association	222110	Revenue	STC54939
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	26-Jul-2012	44017.63	NEW LEAF SUPPORTING INDEPEN	222110	Revenue	STC54940
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Accommodation Costs	26-Jul-2012	12673.80	NORCARE LIMITED	222110	Revenue	STC54941
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Supp	26-Jul-2012	9047.83	DEPAUL UK	222110	Revenue	STC54938
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Supp	26-Jul-2012	7251.03	South Tyneside Churches Key Proj	222110	Revenue	STC54942
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Construction Costs	26-Jul-2012	2167.00	JENSEN CONSTRUCTION LTD	820033	Capital	STC55447
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	26-Jul-2012	2624.00	Northern Powergrid (NEDL)	802855	Capital	STC55392
South Tyneside Council	00CL	Housing Capital	Hebburn Regeneration Scheme	Capital Demolition Costs	26-Jul-2012	3176.00	Northern Powergrid (NEDL)	802855	Capital	STC55393
South Tyneside Council	00CL	Economic Regeneration Capital	Asbestos Surveys	Capital Enhancement Costs	26-Jul-2012	31718.32	P F Burridge	820003	Capital	STC55437
South Tyneside Council	00CL	Business and Area Management Capital	Road Resurfacing	Capital Enhancement Costs	26-Jul-2012	5163.60	Northumbrian Roads Ltd	850000	Capital	STC55475
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	26-Jul-2012	615.69	Rock Farm Dairy Ltd	217440	Revenue	STC53843
South Tyneside Council	00CL	Children's, Adults & Families Group	East Boldon Junior School Kitchen	Catering Provisions	26-Jul-2012	2242.34	Danish Bacon Co PLC	217295	Revenue	STC53806
South Tyneside Council	00CL	Children's, Adults & Families Group	Westoe Crown Primary School Kitchen	Catering Provisions	26-Jul-2012	644.16	Rock Farm Dairy Ltd	217390	Revenue	STC53826
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	26-Jul-2012	6698.81	Redacted - personal data	237020	Revenue	STC55279
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	26-Jul-2012	10347.65	Redacted - personal data	237020	Revenue	STC55280
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	26-Jul-2012	3798.80	Redacted - personal data	237020	Revenue	STC55281
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors ST Credit Union	26-Jul-2012	14334.90	South Tyneside Credit Union	999999	Balance Sheet	STC55536
South Tyneside Council	00CL	Schools Delegated Budgets	Boldon School	Devolved Formula Capital	26-Jul-2012	7937.57	BOLDON SCHOOL LIMITED	140190	Revenue	STC52977
South Tyneside Council	00CL	Children's, Adults & Families Group	Aiming High for Disabled Children	Direct Payments	26-Jul-2012	2500.00	Redacted - personal data	213110	Revenue	STC53033
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	26-Jul-2012	1662.12	Redacted - personal data	221101	Revenue	STC54414

South Tyneside Council	00CL	Children's, Adults & Families Group	West Physical Disability Commissioned Care	Direct Payments	26-Jul-2012	1142.63	Redacted - personal data	221311	Revenue	STC54765
South Tyneside Council	00CL	Housing Capital	Sheltered Accommodation Sundries	Enhancement HRA Capital - ST Homes	26-Jul-2012	1525.65	LEWIS SECURITY GROUP	802250	Capital	STC55384
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	26-Jul-2012	5863.37	Places for People	221101	Revenue	STC54415
South Tyneside Council	00CL	Business & Area Management Group	Blitz It Main	Furniture & Equipment - General	26-Jul-2012	2385.72	JPK Trade Supplies Ltd	226880	Revenue	STC55030
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Biddick Hall B	Furniture & Equipment - General	26-Jul-2012	970.00	Newlife Cleaning Systems Ltd	707641	Revenue	STC55333
South Tyneside Council	00CL	Housing Revenue Account	Decent Homes Decant Costs-Lincoln Road Pilot	Furniture & Equipment - General	26-Jul-2012	1010.00	Newlife Cleaning Systems Ltd	707643	Revenue	STC55335
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Hebburn	26-Jul-2012	678.00	Taiwan POW Reunion Group	222890	Revenue	STC54963
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Jarrow & Boldon	26-Jul-2012	2240.00	BOLDON COMMUNITY ASSOCIATION	222890	Revenue	STC54959
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF West Shields, Cleadon &	26-Jul-2012	950.00	All Saints Community Association	222890	Revenue	STC54958
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF West Shields, Cleadon &	26-Jul-2012	3190.00	Biddick Hall Community Focus Group	222890	Revenue	STC54960
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF West Shields, Cleadon &	26-Jul-2012	1000.00	Harton & Westoe Miners Welfare Soc	222890	Revenue	STC54961
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF West Shields, Cleadon &	26-Jul-2012	1010.00	Holder House Gardens CIC	222890	Revenue	STC54962
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF West Shields, Cleadon &	26-Jul-2012	1000.00	West Harton Residents Association	222890	Revenue	STC54964
South Tyneside Council	00CL	Business & Area Management Group	Rechargeable Salaries Boldon CC	Letting of Other Premises	26-Jul-2012	2160.00	MITIE PFI LTD	222710	Revenue	STC54946
South Tyneside Council	00CL	Business & Area Management Group	Domestic Violence	Other Non Statutory Fees & Charges	26-Jul-2012	17500.02	SOUTH TYNESIDE COUNCIL FOR	227940	Revenue	STC55138
South Tyneside Council	00CL	Children's, Adults & Families Group	The Place	Other Service Contracts & Supplies	26-Jul-2012	3947.14	Booktrust	214200	Revenue	STC53730
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	26-Jul-2012	3840.00	THE CHAIR SHOP	221420	Revenue	STC54885
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	26-Jul-2012	1945.00	THE HELPING HAND COMPANY (L	221420	Revenue	STC54886
South Tyneside Council	00CL	Children's, Adults & Families Group	Education, Learning & Skills	Specialist Services	26-Jul-2012	650.00	TRIBAL EDUCATION LIMITED	210220	Revenue	STC52990
South Tyneside Council	00CL	Economic Regeneration Group	Area Planning (previously Development Control)	Staff Advertising	26-Jul-2012	3092.00	HAYMARKET MEDIA GROUP	236340	Revenue	STC55258
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jul-2012	40269.30	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC54090
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jul-2012	9000.00	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC54091
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jul-2012	6443.40	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC54092
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jul-2012	6758.40	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC54093
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jul-2012	6559.80	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC54094
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jul-2012	6105.90	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC54095
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jul-2012	5260.50	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC54096
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jul-2012	7062.20	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC54097
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jul-2012	701.40	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC54098
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jul-2012	6780.00	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC54099
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jul-2012	2871.33	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC54100
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jul-2012	5859.44	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC54101
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	26-Jul-2012	5936.25	LIFEWAYS COMMUNITY CARE LTD	220511	Revenue	STC54102
South Tyneside Council	00CL	Schools Delegated Budgets	Stanhope Primary School	Teachers Insurance	26-Jul-2012	18082.38	SCHOOLS ADVISORY SERVICE	120230	Revenue	STC52963
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre	Telephone Expenses	26-Jul-2012	767.33	BT - British Telecommunications PLC	222920	Revenue	STC54971
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	26-Jul-2012	650.25	Allstar Business Solutions Ltd	227000	Revenue	STC55080
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Vehicle Running Costs	26-Jul-2012	24250.60	Brett Fuels Limited	227000	Revenue	STC55081
South Tyneside Council	00CL	Economic Regeneration Group	Hebburn Baths	Vending Machine Stock	26-Jul-2012	745.87	MARS DRINKS UK LTD	224000	Revenue	STC55003
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School Kitchen	Vending Machine Stock	26-Jul-2012	1229.60	GM Packaging (UK) Limited	217530	Revenue	STC53866
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jul-2012	938.52	Foster Care Solutions Ltd	213500	Revenue	STC53189
South Tyneside Council	00CL	Children's, Adults & Families Group	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26-Jul-2012	3232.68	Foster Care Solutions Ltd	213500	Revenue	STC53190
South Tyneside Council	00CL	Business & Area Management Group	Recycling Village	Waste Transfer	26-Jul-2012	828.00	DICKINSON DEES LAW FIRM	228400	Revenue	STC55151
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Advisors & Consultants Fees	27-Jul-2012	4586.00	Grant Partnership Ltd	828502	Capital	STC55458
South Tyneside Council	00CL	Business and Area Management Capital	Enhancements to past SRTS	Capital Enhancement Costs	27-Jul-2012	6312.00	BALFOUR BEATTY INFRASTRUCT	830016	Capital	STC55471
South Tyneside Council	00CL	Children's, Adults & Families Group	All Saints CE Primary School Kitchen	Catering Provisions	27-Jul-2012	1563.14	HOPWELLS LTD.	217325	Revenue	STC53815
South Tyneside Council	00CL	Children's, Adults & Families Group	Catering Contract General	Catering Provisions	27-Jul-2012	4740.60	HARTON TECHNOLOGY COLLEGE	217210	Revenue	STC53792
South Tyneside Council	00CL	Children's, Adults & Families Group	Perth Green House	Catering Provisions	27-Jul-2012	663.47	Lowries Caterserve	220450	Revenue	STC53933
South Tyneside Council	00CL	Economic Regeneration Group	South Shields Town Hall	Cleaning Expenses	27-Jul-2012	829.96	Arrow County Supplies	232510	Revenue	STC55185
South Tyneside Council	00CL	Children's, Adults & Families Group	Children and Adults with Disabilities Team	Client Activities	27-Jul-2012	757.20	South Tyneside Taxi Agency Limited	220550	Revenue	STC54210
South Tyneside Council	00CL	Children's, Adults & Families Group	Home Care Service	Client Contributions - Fairer Charging	27-Jul-2012	2781.00	Redacted - personal data	220370	Revenue	STC53930
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Coroners Services	27-Jul-2012	1848.00	Sheffield Teaching Hospitals NHS Tr	237020	Revenue	STC55284
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	27-Jul-2012	804.99	CAPS	999999	Balance Sheet	STC55537
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Court Orders	27-Jul-2012	2942.75	Child Support Agency Client Fund Ad	999999	Balance Sheet	STC55538
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Debtors-Staff Public Transport Scheme	27-Jul-2012	22795.83	NETWORK TICKETING LTD.	999999	Balance Sheet	STC55539
South Tyneside Council	00CL	Economic Regeneration Group	Planning Futures	Other Service Contracts & Supplies	27-Jul-2012	9000.00	TWRI Research	236460	Revenue	STC55260
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	27-Jul-2012	20521.80	Places for People	221101	Revenue	STC54417
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	27-Jul-2012	20521.80	Places for People	221101	Revenue	STC54418
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Extra Care Sheltered Accommodation	27-Jul-2012	20521.80	Places for People	221101	Revenue	STC54419
South Tyneside Council	00CL	Children's, Adults & Families Group	Education Psychology	Furniture & Equipment - General	27-Jul-2012	16000.00	University of Newcastle upon Tyne	216720	Revenue	STC53785
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Furniture & Equipment - General	27-Jul-2012	1371.85	JOHNSTON SWEEPERS LTD	227630	Revenue	STC55127
South Tyneside Council	00CL	Children's, Adults & Families Group	Adult Skills	Grant Payments - General	27-Jul-2012	5850.00	SAFC FOUNDATION	216191	Revenue	STC53765
South Tyneside Council	00CL	Chief Executive	Strategy and Performance Team	Library & Other Books Maps etc.	27-Jul-2012	2495.00	FISCHER EDUCATION PROJECT L	240102	Revenue	STC55311
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Medical Services	27-Jul-2012	557.60	Redacted - personal data	237020	Revenue	STC55282
South Tyneside Council	00CL	Business & Area Management Group	Coroners Service	Mortuary Services	27-Jul-2012	560.00	PETER JOHNSON FUNERALS LTD	237020	Revenue	STC55283
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	27-Jul-2012	2124.00	TRAFFICMASTER PLC	227000	Revenue	STC55082
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Other Service Contracts & Supplies	27-Jul-2012	2124.00	TRAFFICMASTER PLC	227000	Revenue	STC55083
South Tyneside Council	00CL	Economic Regeneration Group	Non Operational Assets-General	Other Statutory Fees & Charges	27-Jul-2012	1695.00	A Whitehead Associates Ltd	232700	Revenue	STC55189
South Tyneside Council	00CL	Housing Revenue Account	Fence Path Wall Ramp Repair Programme	Property Reactive / General Repairs	27-Jul-2012	765.00	Northern Powergrid (NEDL)	707440	Revenue	STC55328
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	27-Jul-2012	1209.00	R82 UK LIMITED	221420	Revenue	STC54887

South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Residential Care Respite In Borough	27-Jul-2012	2615.64	Four Seasons Health Care	221101	Revenue	STC54416
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Residential Care Respite In Borough	27-Jul-2012	29942.36	REAL LIFE OPTIONS	220511	Revenue	STC54103
South Tyneside Council	00CL	Chief Executive	Design and Print Team	Servicing/Electric Testing of Equipment	27-Jul-2012	954.00	OCE (UK) LTD	236030	Revenue	STC55251
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	27-Jul-2012	5589.06	Prudential Public Limited Company	999999	Balance Sheet	STC55540
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	ST Homes AVC	27-Jul-2012	8416.34	Prudential Public Limited Company	999999	Balance Sheet	STC55541
South Tyneside Council	00CL	Children's, Adults & Families Group	CAF Management	Staff Training	27-Jul-2012	1500.00	MOBILE CARE QUALIFICATIONS LTD	218171	Revenue	STC53883
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care	Supported Living	27-Jul-2012	9843.75	South Tyneside NHS Foundation Trust	220530	Revenue	STC54201
South Tyneside Council	00CL	Children's, Adults & Families Group	Supporting People Grants Paid	Block Gross Floating Supp	30-Jul-2012	63246.70	TYNESIDE CYRENIANS LTD	222110	Revenue	STC54943
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	30-Jul-2012	598.73	Freeman Catering Butchers	217440	Revenue	STC53844
South Tyneside Council	00CL	Children's, Adults & Families Group	Boldon Nursery Kitchen	Catering Provisions	30-Jul-2012	2661.88	Lowries Caterserve	217440	Revenue	STC53845
South Tyneside Council	00CL	Children's, Adults & Families Group	Dunn St Primary School JMI Kitchen	Catering Provisions	30-Jul-2012	645.57	Freeman Catering Butchers	217370	Revenue	STC53823
South Tyneside Council	00CL	Children's, Adults & Families Group	Jarrow School Kitchen	Catering Provisions	30-Jul-2012	3228.48	Lowries Caterserve	217530	Revenue	STC53867
South Tyneside Council	00CL	Children's, Adults & Families Group	Father James Walsh Centre	Client Activities	30-Jul-2012	1829.95	South Tyneside Taxi Agency Limited	220330	Revenue	STC53924
South Tyneside Council	00CL	Children's, Adults & Families Group	Wilfred St Day Care	Client Activities	30-Jul-2012	587.90	South Tyneside Taxi Agency Limited	220340	Revenue	STC53929
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Client Contributions - Residential	30-Jul-2012	4571.79	Birdsgrove Nursing Home	220511	Revenue	STC54104
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors GMB	30-Jul-2012	4870.54	GMB	999999	Balance Sheet	STC55542
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	Creditors Unison	30-Jul-2012	2570.45	UNISON L04020	999999	Balance Sheet	STC55545
South Tyneside Council	00CL	Children's, Adults & Families Group	Aiming High for Disabled Children	Direct Payments	30-Jul-2012	1510.08	Redacted - personal data	213110	Revenue	STC53034
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	30-Jul-2012	1775.76	Redacted - personal data	221101	Revenue	STC54420
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Commissioned Care	Direct Payments	30-Jul-2012	800.00	Redacted - personal data	220901	Revenue	STC54281
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Foster Carers Other Fees & Expenses	30-Jul-2012	1025.09	Redacted - personal data	213900	Revenue	STC53633
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Workshop Operations	Furniture & Equipment - General	30-Jul-2012	2272.00	WINDMILL SUSTAINABLE BUSINESS	227030	Revenue	STC55100
South Tyneside Council	00CL	Children's, Adults & Families Group	E2E New Project	Grant Payments - General	30-Jul-2012	1750.00	SIMONSIDE YOUTH CENTRE	215990	Revenue	STC53750
South Tyneside Council	00CL	Children's, Adults & Families Group	Further Education Adult Learner Responsive	Grant Payments - General	30-Jul-2012	17378.64	E Achieve	216190	Revenue	STC53758
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Grant Payments - General	30-Jul-2012	15000.00	South Tyneside Churches Key Project	236540	Revenue	STC55261
South Tyneside Council	00CL	Business & Area Management Group	CAF Grants	Grant Payments CAF Hebburn	30-Jul-2012	2000.00	Fit at Heart	222890	Revenue	STC54965
South Tyneside Council	00CL	Children's, Adults & Families Group	Section 17 Payments (Central)	Legal Advisors	30-Jul-2012	891.66	Carter Brown Associates	213420	Revenue	STC53068
South Tyneside Council	00CL	Economic Regeneration Group	Cookson Festival	Medical Services	30-Jul-2012	520.00	St John Ambulance	222840	Revenue	STC54950
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	30-Jul-2012	589.16	NR - GAME STORES GROUP LTD1	999999	Balance Sheet	STC55543
South Tyneside Council	00CL	Balance Sheet	Balance Sheet Corporate Finance	NNDR Refunds	30-Jul-2012	2222.22	NR - OVERS & RICH LTD106852	999999	Balance Sheet	STC55544
South Tyneside Council	00CL	Children's, Adults & Families Group	Gatehouse Security	Other Service Contracts & Supplies	30-Jul-2012	1471.68	DELTA ONE SECURITY LTD	221560	Revenue	STC54927
South Tyneside Council	00CL	Economic Regeneration Group	Investor Development	Other Service Contracts & Supplies	30-Jul-2012	1471.68	DELTA ONE SECURITY LTD	235840	Revenue	STC55229
South Tyneside Council	00CL	Children's, Adults & Families Group	Children with Disability Team	Outreach Support Contract	30-Jul-2012	1855.00	St Cuthbert's Care	213100	Revenue	STC53027
South Tyneside Council	00CL	Business & Area Management Group	South Shields Crematorium	Property Reactive / General Repairs	30-Jul-2012	566.20	FIBROUS LIMITED	226760	Revenue	STC55024
South Tyneside Council	00CL	Children's, Adults & Families Group	Star Centre Shared Costs	School Milk	30-Jul-2012	500.00	Neopost Limited	221440	Revenue	STC54892
South Tyneside Council	00CL	Children's, Adults & Families Group	Home to College Transport	School Travel Contracts	30-Jul-2012	641.20	CD Passenger Services	218950	Revenue	STC53896
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	30-Jul-2012	5400.00	CD Passenger Services	218930	Revenue	STC53886
South Tyneside Council	00CL	Schools Delegated Budgets	Marsden Primary School	Schools Learning Equipment	30-Jul-2012	3711.06	BROOMLEY GRANGE	120420	Revenue	STC52968
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - Jarrow and Boldon	Security of Assets/Alarms Maintenance	30-Jul-2012	700.00	DELTA ONE SECURITY LTD	707030	Revenue	STC55322
South Tyneside Council	00CL	Housing Revenue Account	Responsive Repairs - West Shields	Security of Assets/Alarms Maintenance	30-Jul-2012	700.00	DELTA ONE SECURITY LTD	707050	Revenue	STC55327
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	30-Jul-2012	44608.25	NORTHUMBERLAND TYNE AND W	220511	Revenue	STC54105
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Vending	Vending Machine Stock	30-Jul-2012	528.36	COCA-COLA ENTERPRISES LTD	224070	Revenue	STC55007
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	531.60	Redacted - personal data	213900	Revenue	STC53634
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	632.56	Redacted - personal data	213900	Revenue	STC53635
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1356.56	Redacted - personal data	213900	Revenue	STC53636
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1094.56	Redacted - personal data	213900	Revenue	STC53637
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	520.12	Redacted - personal data	213900	Revenue	STC53638
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	693.28	Redacted - personal data	213900	Revenue	STC53639
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1508.48	Redacted - personal data	213900	Revenue	STC53640
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	846.80	Redacted - personal data	213900	Revenue	STC53641
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	874.40	Redacted - personal data	213900	Revenue	STC53642
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	2040.44	Redacted - personal data	213900	Revenue	STC53643
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1366.88	Redacted - personal data	213900	Revenue	STC53644
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1656.00	Redacted - personal data	213900	Revenue	STC53645
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	921.68	Redacted - personal data	213900	Revenue	STC53646
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1556.08	Redacted - personal data	213900	Revenue	STC53647
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1588.76	Redacted - personal data	213900	Revenue	STC53648
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	681.68	Redacted - personal data	213900	Revenue	STC53649
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	931.00	Redacted - personal data	213900	Revenue	STC53650
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1977.76	Redacted - personal data	213900	Revenue	STC53651
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	781.38	Redacted - personal data	213900	Revenue	STC53652
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	724.36	Redacted - personal data	213900	Revenue	STC53653
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	527.36	Redacted - personal data	213900	Revenue	STC53654
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1650.00	Redacted - personal data	213900	Revenue	STC53655
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1390.96	Redacted - personal data	213900	Revenue	STC53656
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	874.40	Redacted - personal data	213900	Revenue	STC53657
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1090.80	Redacted - personal data	213900	Revenue	STC53658
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	600.80	Redacted - personal data	213900	Revenue	STC53659
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	848.80	Redacted - personal data	213900	Revenue	STC53660

South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	911.56	Redacted - personal data	213900	Revenue	STC53661
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	518.68	Redacted - personal data	213900	Revenue	STC53662
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1856.00	Redacted - personal data	213900	Revenue	STC53663
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	681.68	Redacted - personal data	213900	Revenue	STC53664
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	978.16	Redacted - personal data	213900	Revenue	STC53665
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	941.12	Redacted - personal data	213900	Revenue	STC53666
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	874.40	Redacted - personal data	213900	Revenue	STC53667
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1556.08	Redacted - personal data	213900	Revenue	STC53668
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	2687.04	Redacted - personal data	213900	Revenue	STC53669
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	846.80	Redacted - personal data	213900	Revenue	STC53670
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	709.28	Redacted - personal data	213900	Revenue	STC53671
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1090.80	Redacted - personal data	213900	Revenue	STC53672
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1601.44	Redacted - personal data	213900	Revenue	STC53673
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1721.20	Redacted - personal data	213900	Revenue	STC53674
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	771.60	Redacted - personal data	213900	Revenue	STC53675
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	874.40	Redacted - personal data	213900	Revenue	STC53676
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1687.52	Redacted - personal data	213900	Revenue	STC53677
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1517.12	Redacted - personal data	213900	Revenue	STC53678
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1390.96	Redacted - personal data	213900	Revenue	STC53679
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1763.56	Redacted - personal data	213900	Revenue	STC53680
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1240.88	Redacted - personal data	213900	Revenue	STC53681
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	846.80	Redacted - personal data	213900	Revenue	STC53682
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	532.12	Redacted - personal data	213900	Revenue	STC53683
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	782.40	Redacted - personal data	213900	Revenue	STC53684
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	954.40	Redacted - personal data	213900	Revenue	STC53685
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	656.84	Redacted - personal data	213900	Revenue	STC53686
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	1015.96	Redacted - personal data	213900	Revenue	STC53687
South Tyneside Council	00CL	Children's, Adults & Families Group	Adoption	Adoption Allowances & Expenses	31-Jul-2012	814.40	Redacted - personal data	213900	Revenue	STC53688
South Tyneside Council	00CL	Children's, Adults & Families Group	Mental Health Capacity Grant	Advocacy Support	31-Jul-2012	6338.50	YOUR VOICE COUNTS	221020	Revenue	STC54317
South Tyneside Council	00CL	Business & Area Management Group	Agency Contract Suspende	Agency Staff - Non-Teachers	31-Jul-2012	39746.63	COMENSURA LTD	238650	Revenue	STC55309
South Tyneside Council	00CL	Economic Regeneration Capital	Purchase of Strathmore & Hawthorne Buildings	Capital Advisors & Consultants Fees	31-Jul-2012	45000.00	BNP PARIBAS REAL ESTATE ADVI	820033	Capital	STC55448
South Tyneside Council	00CL	Economic Regeneration Capital	Town Hall refit	Capital Advisors & Consultants Fees	31-Jul-2012	2865.05	Anthony Keith Architects Limited	828521	Capital	STC55467
South Tyneside Council	00CL	Economic Regeneration Capital	Green Incubator	Capital Construction Costs	31-Jul-2012	625.00	Charge Your Car North Ltd	828505	Capital	STC55463
South Tyneside Council	00CL	Economic Regeneration Capital	South Shields Riverside	Capital Construction Costs	31-Jul-2012	15809.29	JENSEN CONSTRUCTION LTD	828502	Capital	STC55459
South Tyneside Council	00CL	Children's, Adults & Families Group	Civic Offices Cafe	Catering Provisions	31-Jul-2012	924.62	Rock Farm Dairy Ltd	217200	Revenue	STC53786
South Tyneside Council	00CL	Children's, Adults & Families Group	Hadrian Primary School Kitchen	Catering Provisions	31-Jul-2012	1682.75	Lowries Caterserve	217460	Revenue	STC53851
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Junior School Kitchen	Catering Provisions	31-Jul-2012	1565.40	Lowries Caterserve	217425	Revenue	STC53834
South Tyneside Council	00CL	Children's, Adults & Families Group	St Peter & Paul RC Junior School Kitchen	Catering Provisions	31-Jul-2012	538.66	Freeman Catering Butchers	217385	Revenue	STC53824
South Tyneside Council	00CL	Children's, Adults & Families Group	St Peter & Paul RC Junior School Kitchen	Catering Provisions	31-Jul-2012	3574.57	Lowries Caterserve	217385	Revenue	STC53825
South Tyneside Council	00CL	Children's, Adults & Families Group	Stanhope Primary School Kitchen	Catering Provisions	31-Jul-2012	1227.05	Freeman Catering Butchers	217455	Revenue	STC53850
South Tyneside Council	00CL	Children's, Adults & Families Group	Sponsored Childminding	Childminders Services	31-Jul-2012	716.00	Redacted - personal data	215111	Revenue	STC53739
South Tyneside Council	00CL	Children's, Adults & Families Group	Sponsored Childminding	Childminders Services	31-Jul-2012	545.67	Redacted - personal data	215111	Revenue	STC53740
South Tyneside Council	00CL	Children's, Adults & Families Group	Sponsored Childminding	Childminders Services	31-Jul-2012	544.00	Redacted - personal data	215111	Revenue	STC53741
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	793.76	Redacted - personal data	221101	Revenue	STC54421
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	658.24	Redacted - personal data	221101	Revenue	STC54422
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	597.92	Redacted - personal data	221101	Revenue	STC54423
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	615.04	Redacted - personal data	221101	Revenue	STC54424
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	1006.16	Redacted - personal data	221101	Revenue	STC54425
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	1548.80	Redacted - personal data	221101	Revenue	STC54426
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	1994.08	Redacted - personal data	221101	Revenue	STC54427
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	561.44	Redacted - personal data	221101	Revenue	STC54428
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	567.76	Redacted - personal data	221101	Revenue	STC54429
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	1052.36	Redacted - personal data	221101	Revenue	STC54430
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	1438.04	Redacted - personal data	221101	Revenue	STC54431
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	633.48	Redacted - personal data	221101	Revenue	STC54432
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	1277.76	Redacted - personal data	221101	Revenue	STC54433
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	525.36	Redacted - personal data	221101	Revenue	STC54434
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	890.56	Redacted - personal data	221101	Revenue	STC54435
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	619.52	Redacted - personal data	221101	Revenue	STC54436
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	576.76	Redacted - personal data	221101	Revenue	STC54437
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	565.52	Redacted - personal data	221101	Revenue	STC54438
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	884.96	Redacted - personal data	221101	Revenue	STC54439
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	925.96	Redacted - personal data	221101	Revenue	STC54440
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	609.84	Redacted - personal data	221101	Revenue	STC54441
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	803.44	Redacted - personal data	221101	Revenue	STC54442
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	526.80	Redacted - personal data	221101	Revenue	STC54443
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	679.00	Redacted - personal data	221101	Revenue	STC54444
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	881.36	Redacted - personal data	221101	Revenue	STC54445
South Tyneside Council	00CL	Children's, Adults & Families Group	East Older Persons Commissioned Care	Direct Payments	31-Jul-2012	647.68	Redacted - personal data	221101	Revenue	STC54446

South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	31-Jul-2012	747.00	TRANS LINC LTD	227000	Revenue	STC55086
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	31-Jul-2012	520.00	TRANS LINC LTD	227000	Revenue	STC55087
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	31-Jul-2012	739.94	TRANS LINC LTD	227000	Revenue	STC55088
South Tyneside Council	00CL	Business & Area Management Group	Fleet Management - Transport Operations	Hire of Non Council Vehicles	31-Jul-2012	670.00	TRANS LINC LTD	227000	Revenue	STC55089
South Tyneside Council	00CL	Children's, Adults & Families Group	West Older Persons Commissioned Care	Home Care	31-Jul-2012	39130.21	Care UK Homecare	221111	Revenue	STC54538
South Tyneside Council	00CL	Economic Regeneration Group	Homelessness - General Fund	Homelessness Service	31-Jul-2012	2793.44	Places for People	236540	Revenue	STC55262
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	31-Jul-2012	700.00	Dere Street Barristers	231100	Revenue	STC55167
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	31-Jul-2012	1100.00	Dere Street Barristers	231100	Revenue	STC55168
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	31-Jul-2012	1100.00	Dere Street Barristers	231100	Revenue	STC55169
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	31-Jul-2012	1900.00	Dere Street Barristers	231100	Revenue	STC55170
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	31-Jul-2012	1450.00	Dere Street Barristers	231100	Revenue	STC55171
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	31-Jul-2012	500.00	Dere Street Barristers	231100	Revenue	STC55172
South Tyneside Council	00CL	Business & Area Management Group	Legal Services - Support	Legal Advisors	31-Jul-2012	3800.00	Dere Street Barristers	231100	Revenue	STC55173
South Tyneside Council	00CL	Chief Executive	Media and Marketing Team	Non-Staff Advertising	31-Jul-2012	2647.34	THE NATIONAL LEAFLET COMPAN	236000	Revenue	STC55240
South Tyneside Council	00CL	Children's, Adults & Families Group	East Physical Disability Commissioned Care	Nursing Care Out Borough	31-Jul-2012	1309.92	Bluebird Care	221301	Revenue	STC54665
South Tyneside Council	00CL	Business & Area Management Group	Domestic Violence	Other Non Statutory Fees & Charges	31-Jul-2012	5833.34	SOUTH TYNESIDE COUNCIL FOR	227940	Revenue	STC55139
South Tyneside Council	00CL	Business & Area Management Group	Domestic Violence	Other Non Statutory Fees & Charges	31-Jul-2012	-5833.34	SOUTH TYNESIDE COUNCIL FOR	227940	Revenue	STC55140
South Tyneside Council	00CL	Business & Area Management Group	Domestic Violence	Other Non Statutory Fees & Charges	31-Jul-2012	2499.98	SOUTH TYNESIDE COUNCIL FOR	227940	Revenue	STC55141
South Tyneside Council	00CL	Economic Regeneration Group	Libraries Administration	Postage Expenses	31-Jul-2012	1179.55	ROYAL MAIL	223170	Revenue	STC54981
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	31-Jul-2012	646.00	SPRINGS ROOFING LTD	232860	Revenue	STC55209
South Tyneside Council	00CL	Children's, Adults & Families Group	Community Equipment Service	Purchase of Stock Items	31-Jul-2012	510.00	THE CHAIR SHOP	221420	Revenue	STC54888
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	31-Jul-2012	11774.80	C J CONTRACT HIRE	218930	Revenue	STC53887
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	31-Jul-2012	966.56	C J CONTRACT HIRE	218930	Revenue	STC53888
South Tyneside Council	00CL	Children's, Adults & Families Group	Special Educational Needs Transport	School Travel Contracts	31-Jul-2012	504.00	C J CONTRACT HIRE	218930	Revenue	STC53889
South Tyneside Council	00CL	Economic Regeneration Group	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	31-Jul-2012	2340.00	JENSEN CONSTRUCTION LTD	232870	Revenue	STC55222
South Tyneside Council	00CL	Children's, Adults & Families Group	Mortimer Comprehensive School Kitchen	Servicing/Electric Testing of Equipment	31-Jul-2012	1268.48	MAVAL ELECTRICAL ENGINEERIN	217525	Revenue	STC53861
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Care	Supported Living	31-Jul-2012	3932.98	COMMUNITY INTEGRATED CARE	220511	Revenue	STC54114
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care	Supported Living	31-Jul-2012	20410.56	UNITED RESPONSE	220530	Revenue	STC54202
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Resettlement Residential Care	Supported Living	31-Jul-2012	840.00	UNITED RESPONSE	220530	Revenue	STC54203
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	31-Jul-2012	823.88	BIFFA WASTE SERVICES LTD	227630	Revenue	STC55128
South Tyneside Council	00CL	Business & Area Management Group	Engineer Works D.L.O. - Cont. Highways	Traded Services Subcontractors	31-Jul-2012	765.40	BIFFA WASTE SERVICES LTD	227630	Revenue	STC55129
South Tyneside Council	00CL	Economic Regeneration Group	Temple Park Centre Vending	Vending Machine Stock	31-Jul-2012	815.27	Glaxo Smithkline Consumer Healthc	224070	Revenue	STC55008
South Tyneside Council	00CL	Children's, Adults & Families Group	Learning Disabilities Commissioned Residential Ca	Voluntary Sector - General	31-Jul-2012	9770.08	YOUR VOICE COUNTS	220520	Revenue	STC54187