

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Council	00CL	Blitz It Main	Furniture & Equipment - General	01-Jul-2011	1206.40	JPK Trade Supplies Ltd	226880	STC25417
South Tyneside Council	00CL	Cleaning Contract Overheads	Furniture & Equipment - General	01-Jul-2011	573.20	JPK Trade Supplies Ltd	224420	STC24922
South Tyneside Council	00CL	Engineering Works Contracted Highways	Traded Services Equipment & Materials	01-Jul-2011	508.25	North East Concrete Limited	227630	STC24826
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	01-Jul-2011	1150.00	GULLIVERS TRUCK HIRE LTD	227000	STC25394
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Recycling	01-Jul-2011	2790.00	REIVERS REPROCESSING LTD	228370	STC25861
South Tyneside Council	00CL	Accruals for 2010/11 Capital Schemes	Capital Enhancement Costs	01-Jul-2011	1057.80	Ring Ready 2007 LTD	860003	STC25348
South Tyneside Council	00CL	Design and Print	External Printing Contractors	01-Jul-2011	618.00	FIELD PRINT	236030	STC24983
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	01-Jul-2011	1215.40	St Andrews Homes Ltd	221120	STC25418
South Tyneside Council	00CL	Bisley Drive Short Breaks	Adult Day Care Services	01-Jul-2011	863.75	St Annes Community Services	220500	STC25198
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Jul-2011	702.00	Swiis Foster Care Ltd	213500	STC25072
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Jul-2011	820.00	Swiis Foster Care Ltd	213500	STC25169
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Jul-2011	893.00	Swiis Foster Care Ltd	213500	STC25220
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Jul-2011	901.00	Swiis Foster Care Ltd	213500	STC25231
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Jul-2011	901.00	Swiis Foster Care Ltd	213500	STC25232
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Jul-2011	901.00	Swiis Foster Care Ltd	213500	STC25233
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Jul-2011	901.00	Swiis Foster Care Ltd	213500	STC25234
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Jul-2011	1000.00	Swiis Foster Care Ltd	213500	STC25311
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01-Jul-2011	1091.00	Swiis Foster Care Ltd	213500	STC25359
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	01-Jul-2011	1604.70	CARE-ABILITY	221420	STC25553
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	01-Jul-2011	779.20	CARE-ABILITY	221420	STC25136
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	01-Jul-2011	832.80	MOUNTWAY LTD	221420	STC25184
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	01-Jul-2011	1374.05	R Manners and Sons Ltd	217535	STC25468
South Tyneside Council	00CL	Harton Junior School Kitchen	Catering Provisions	01-Jul-2011	2688.72	HOPWELLS LTD.	217410	STC25852
South Tyneside Council	00CL	Horsley Hill Campus	Catering Provisions	01-Jul-2011	629.26	R Manners and Sons Ltd	217355	STC24989
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	01-Jul-2011	28674.42	UNITED RESPONSE	220530	STC26415
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	01-Jul-2011	28674.42	UNITED RESPONSE	220530	STC26416
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	01-Jul-2011	28674.42	UNITED RESPONSE	220530	STC26417
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	01-Jul-2011	700.00	Swiis Foster Care Ltd	213300	STC25066
South Tyneside Council	00CL	Ridgeway Juniors, Middle & Infants School Kitchen	Furniture & Equipment - General	01-Jul-2011	1014.38	Ring Ready 2007 LTD	217260	STC25324
South Tyneside Council	00CL	Section 17 Payments (West)	Other Service Contracts & Supplies	01-Jul-2011	1537.71	AQUILA WAY	213410	STC25529
South Tyneside Council	00CL	Section 17 Payments (West)	Other Service Contracts & Supplies	01-Jul-2011	2392.00	AQUILA WAY	213410	STC25809
South Tyneside Council	00CL	Simonside Junior School Kitchen	Catering Provisions	01-Jul-2011	3820.92	HOPWELLS LTD.	217330	STC26020
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	01-Jul-2011	19127.50	C J CONTRACT HIRE	218930	STC26359
South Tyneside Council	00CL	Hebburn Town Centre Regeneration	Capital Construction Costs	01-Jul-2011	83554.80	Owen Pugh & Co Ltd	828503	STC26491
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	01-Jul-2011	27388.21	Dyson Insulations Ltd	829500	STC26410
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Sundry Costs	01-Jul-2011	3532.32	WARM ZONE	829500	STC25974
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Sundry Costs	01-Jul-2011	4804.90	WARM ZONE	829500	STC26105
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	01-Jul-2011	944.94	Crawford News	223170	STC25266
South Tyneside Council	00CL	Repairs & Maintenance Community Centres	Schools Maintenance Non-Buyback	01-Jul-2011	3524.00	NE & C WINDOWS & DOORS LTD	232850	STC25971
South Tyneside Council	00CL	Repairs & Maintenance Culture	Property Reactive / General Repairs	01-Jul-2011	677.29	Ring Ready 2007 LTD	232820	STC25035
South Tyneside Council	00CL	Temple Park Centre	Furniture & Equipment - General	01-Jul-2011	574.00	BEMROSE BOOTH	222920	STC24923
South Tyneside Council	00CL	Temple Park Centre	Resaleable Items	01-Jul-2011	501.00	J P LENNARD LIMITED	222920	STC24820
South Tyneside Council	00CL	Anti Social Behaviour Team	Cleaning Charges	01-Jul-2011	666.05	RENTOKIL PEST CONTROL UK	709020	STC25021
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	01-Jul-2011	4432.86	Tyre Services GB Limited	227030	STC26067
South Tyneside Council	00CL	Inactive Boldon Detached Project	Other Service Contracts & Supplies	01-Jul-2011	2937.46	Home Group Ltd	219500	STC25882
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Respite In Borough	01-Jul-2011	2375.00	EXECUTIVE CARE GROUP	220910	STC25807
South Tyneside Council	00CL	Monkton Junior School	Teachers Insurance	01-Jul-2011	6441.51	RICHARD THACKER & CO LTD	120360	STC26170
South Tyneside Council	00CL	St James RC Primary School	Teachers Insurance	01-Jul-2011	6320.77	SCHOOLS ADVISORY SERVICE	133130	STC26162
South Tyneside Council	00CL	Adult Social Care Single Capital Pot	Capital Grants to Third Parties	04-Jul-2011	1320.00	Dolphin Stair lifts (North East) Ltd	819005	STC25439
South Tyneside Council	00CL	Asbestos Removal from Schools	Capital Enhancement Costs	04-Jul-2011	550.00	MILBURN SERVICES LTD	811000	STC24892
South Tyneside Council	00CL	Corporate & Democratic Costs	Subscriptions	04-Jul-2011	28791.75	LOCAL GOVERNMENT ASSOCIATION.	237070	STC26419
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	04-Jul-2011	1945.50	Brett Fuels Limited	227000	STC25690
South Tyneside Council	00CL	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	04-Jul-2011	11496.47	ISS WATERERS LANDSCAPE	226830	STC26286
South Tyneside Council	00CL	Landfill Gas Monitoring Business	Waste Disposal Contract - Special waste	04-Jul-2011	1028.83	PREMIER WASTE MANAGEMENT LTD	228410	STC25326
South Tyneside Council	00CL	Disabled Car Parking Lines and Signs	Capital Enhancement Costs	04-Jul-2011	1447.33	NORTHUMBRIAN ROADS LTD	830011	STC25495
South Tyneside Council	00CL	Local Transport Plan Development & Monitoring	Capital Enhancement Costs	04-Jul-2011	1811.44	NORTHUMBRIAN ROADS LTD	830003	STC25645
South Tyneside Council	00CL	Local Transport Plan Safety Schemes	Capital Enhancement Costs	04-Jul-2011	1260.00	ACADEMY GEOMATICS LTD	852012	STC25428
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Respite In Borough	04-Jul-2011	1079.40	Ashbourne PLC	221110	STC25354
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	04-Jul-2011	3249.30	DOSON LTD	221110	STC25930
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	04-Jul-2011	3428.86	DOSON LTD	221110	STC25953
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	04-Jul-2011	1236.50	Four Seasons Healthcare	221110	STC25420
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	04-Jul-2011	4491.46	Windsor Nursing Home	221110	STC26075
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	04-Jul-2011	1785.44	Ashbourne PLC	221120	STC25634
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	04-Jul-2011	3762.86	K Hamodi	221120	STC26003
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	04-Jul-2011	564.43	K Hamodi	221120	STC24913
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	04-Jul-2011	878.00	K Hamodi	221120	STC25209
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	04-Jul-2011	4003.04	NEEDHAM COURT CARE HOME	221120	STC26034
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	04-Jul-2011	2139.36	Seahaven Rest Home	221120	STC25742
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Respite - Out of Borough	04-Jul-2011	1077.52	ST OSWALDS HOSPICE	221310	STC25352
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Respite In Borough	04-Jul-2011	3266.29	Ashbourne PLC	221360	STC25934
South Tyneside Council	00CL	Ashley Road Juniors, Middle & Infants School Kitchen	Catering Provisions	04-Jul-2011	2076.86	Danish Bacon Co PLC	217415	STC25720
South Tyneside Council	00CL	Children's Services Succession Planning	Consultancy	04-Jul-2011	4318.40	Dave Smith Consultants Ltd	210352	STC26061
South Tyneside Council	00CL	Children's Services Succession Planning	Consultancy	04-Jul-2011	4446.94	Dave Smith Consultants Ltd	210352	STC26072
South Tyneside Council	00CL	Children's Services Succession Planning	Consultancy	04-Jul-2011	4721.47	Dave Smith Consultants Ltd	210352	STC26093
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Jul-2011	3100.00	NATIONAL FOSTERING AGENCY LTD	213500	STC25908
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04-Jul-2011	3100.00	NATIONAL FOSTERING AGENCY LTD	213500	STC25909
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	04-Jul-2011	11546.40	HUNTLEIGH HEALTHCARE	221420	STC26288

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South Tyneside Council	00CL	Fellgate Junior School Kitchen	Catering Provisions	04-Jul-2011	1939.80	Danish Bacon Co PLC	217340	STC25689
South Tyneside Council	00CL	Greenfield School Kitchen	Catering Provisions	04-Jul-2011	845.65	Danish Bacon Co PLC	217485	STC25191
South Tyneside Council	00CL	Hebburn Comprehensive School Kitchen	Catering Provisions	04-Jul-2011	1858.64	Lowries Caterserve	217540	STC25664
South Tyneside Council	00CL	Horsley Hill Campus	Catering Provisions	04-Jul-2011	1705.88	Danish Bacon Co PLC	217355	STC25594
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	04-Jul-2011	918.37	CARELINE LIFESTYLES LTD	220520	STC25258
South Tyneside Council	00CL	Marine Park Juniors, Middle & Infants School Kitchen	Catering Provisions	04-Jul-2011	1481.83	Danish Bacon Co PLC	217380	STC25505
South Tyneside Council	00CL	Mortimer Comprehensive School Kitchen	Catering Provisions	04-Jul-2011	1338.04	CHICKEN JOES	217525	STC25445
South Tyneside Council	00CL	St Aloysius RC Infants School Kitchen	Catering Provisions	04-Jul-2011	1683.80	Danish Bacon Co PLC	217400	STC25579
South Tyneside Council	00CL	Westoe Crown School Kitchen	Vending Machine Stock	04-Jul-2011	1053.25	GM Packaging (UK) Limited	217390	STC25342
South Tyneside Council	00CL	Whitburn Junior School Kitchen	Catering Provisions	04-Jul-2011	4982.52	Danish Bacon Co PLC	217250	STC26108
South Tyneside Council	00CL	Asbestos in Civic Buildings	Capital Enhancement Costs	04-Jul-2011	575.00	MILBURN SERVICES LTD	820006	STC24924
South Tyneside Council	00CL	Asbestos Surveys	Capital Advisors & Consultants Fees	04-Jul-2011	830.00	MILBURN SERVICES LTD	820003	STC25182
South Tyneside Council	00CL	Monkton Stadium Artificial Pitch	Capital Advisors & Consultants Fees	04-Jul-2011	-39654.26	JOHN HELLENS (CONTRACTS) LTD	827005	STC24690
South Tyneside Council	00CL	Monkton Stadium Artificial Pitch	Capital Advisors & Consultants Fees	04-Jul-2011	58737.64	JOHN HELLENS (CONTRACTS) LTD	827005	STC26479
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	04-Jul-2011	9439.89	NE & C WINDOWS & DOORS LTD	232860	STC26263
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	04-Jul-2011	717.07	Ring Ready 2007 LTD	232860	STC25084
South Tyneside Council	00CL	Temple Park Centre Bar	Bar Stock	04-Jul-2011	908.58	HEINEKEN UK LTD	224050	STC25255
South Tyneside Council	00CL	Structural General	Capital Advisors & Consultants Fees	04-Jul-2011	1143.72	HALL & PARTNERS (SPECIAL PROJECTS) LTD	800000	STC25386
South Tyneside Council	00CL	Jarrow Estate Cleaning & Communal Areas Cleaning	Property Reactive / General Repairs	04-Jul-2011	832.00	HARKERS REMOVERS AND STORERS LTD	708330	STC25183
South Tyneside Council	00CL	East Boldon Junior Utilities	Gas Charges	04-Jul-2011	963.76	BRITISH GAS	120507	STC25274
South Tyneside Council	00CL	Marsden Primary School Utilities	Gas Charges	04-Jul-2011	720.84	BRITISH GAS	120427	STC25094
South Tyneside Council	00CL	St Matthew's RC Primary School Utilities	Gas Charges	04-Jul-2011	1400.35	BRITISH GAS	133117	STC25479
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Community Area Forum East Shields & Whit	04-Jul-2011	1396.00	Friends of Ridgeway Primary and Children's Centre	222890	STC25478
South Tyneside Council	00CL	Road Resurfacing	Capital Enhancement Costs	04-Jul-2011	1350.00	Gateshead Council	850000	STC25450
South Tyneside Council	00CL	Central Services Administration	Postage Charges	04-Jul-2011	2000.00	Neopost Limited	212010	STC25702
South Tyneside Council	00CL	Monkton Stadium	Property Reactive / General Repairs	04-Jul-2011	2026.40	THE PIPE SURGEON	223880	STC25711
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	05-Jul-2011	1727.00	Dolphin Stair lifts (North East) Ltd	819000	STC25607
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	05-Jul-2011	3630.00	Dolphin Stair lifts (North East) Ltd	819000	STC25989
South Tyneside Council	00CL	Balance Sheet General	NNDR Refunds	05-Jul-2011	971.66	NR - TRILLIUM (PRIME) PROPERTY GP LTD113798	999999	STC25284
South Tyneside Council	00CL	Balance Sheet General	Creditors Unison	05-Jul-2011	26215.99	UNISON L04020	999999	STC26402
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	05-Jul-2011	73261.32	EDF ENERGY	238500	STC26489
South Tyneside Council	00CL	Energy Recharges	Water & Sewerage Charges	05-Jul-2011	171111.41	NORTHUMBRIAN WATER	238500	STC26502
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	05-Jul-2011	596.11	GARDEN LANE GARAGE	227030	STC24947
South Tyneside Council	00CL	Grounds Maintenance	Non Routine Contracted Grounds Maintenance	05-Jul-2011	1930.00	WEED CONTROL PLUS LIMITED	226840	STC25688
South Tyneside Council	00CL	Harton Cemetery	Non Routine Contracted Grounds Maintenance	05-Jul-2011	1902.00	WEED CONTROL PLUS LIMITED	226780	STC25675
South Tyneside Council	00CL	Rechargeable Salaries Boldon Children's Centre	Funding Contributions - Youth & Community Centres	05-Jul-2011	1925.00	MITIE PFI LTD	222710	STC25687
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	05-Jul-2011	13064.29	YOUNG FOUNDATION LTD	213700	STC26312
South Tyneside Council	00CL	Aiming High for Disabled Children	Grant Payments - General	05-Jul-2011	2000.00	LISTEN FOR A CHANGE	213110	STC25703
South Tyneside Council	00CL	Assistive Technologies	Furniture & Equipment - General	05-Jul-2011	3836.64	MANGAR	221520	STC26024
South Tyneside Council	00CL	Behaviour Improvement Programme	Agency Staff - Non-Teachers	05-Jul-2011	47279.00	COMENSURA LTD	210820	STC26464
South Tyneside Council	00CL	Bisley Drive Short Breaks	Residential Care Respite In Borough	05-Jul-2011	29942.36	REAL LIFE OPTIONS	220500	STC26427
South Tyneside Council	00CL	Children & Families Policy	Computer Equipment and Hardware	05-Jul-2011	2303.40	SHROPSHIRE COUNTY COUNCIL	218600	STC25796
South Tyneside Council	00CL	Children and Adolescent Mental Health Service	Consultancy	05-Jul-2011	4018.58	NORTHUMBERLAND TYNE AND WEAR NHS TRUST	212300	STC26035
South Tyneside Council	00CL	Children and Adolescent Mental Health Services	Legal Advisors	05-Jul-2011	2332.25	NORTHUMBERLAND TYNE AND WEAR NHS TRUST	212300	STC25802
South Tyneside Council	00CL	Children's Standards Unit	Furniture & Equipment - General	05-Jul-2011	724.56	CANON (UK) LTD	214300	STC25097
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Jul-2011	-2577.50	Foster Care Associates Limited	213500	STC24731
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Jul-2011	-2577.50	Foster Care Associates Limited	213500	STC24732
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Jul-2011	3196.10	Foster Care Associates Limited	213500	STC25918
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Jul-2011	3425.50	Foster Care Associates Limited	213500	STC25951
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Jul-2011	4074.02	Foster Care Associates Limited	213500	STC26042
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Jul-2011	4159.89	Foster Care Associates Limited	213500	STC26050
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Jul-2011	4159.89	Foster Care Associates Limited	213500	STC26051
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Jul-2011	4159.89	Foster Care Associates Limited	213500	STC26052
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Jul-2011	4159.89	Foster Care Associates Limited	213500	STC26053
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Jul-2011	4202.36	Foster Care Associates Limited	213500	STC26055
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Jul-2011	4202.67	Foster Care Associates Limited	213500	STC26056
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Jul-2011	6089.02	Foster Care Associates Limited	213500	STC26155
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Jul-2011	3379.00	Foster Care Solutions Ltd	213500	STC25942
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Jul-2011	3862.60	Foster Care Solutions Ltd	213500	STC26026
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05-Jul-2011	14338.20	KEYS CHILDCARE LTD	213500	STC26330
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	05-Jul-2011	1460.00	CARE-ABILITY	221420	STC25503
South Tyneside Council	00CL	Disabled Children's Access to Childcare	Furniture & Equipment - General	05-Jul-2011	1104.96	FINDEL EDUCATION LTD	213211	STC25378
South Tyneside Council	00CL	Finance & Administration	Printing & Stationery Consumables	05-Jul-2011	527.63	Antalis McNaughton Limited	218160	STC24861
South Tyneside Council	00CL	Finance & Administration	Computer Equipment and Hardware	05-Jul-2011	1582.90	PURCHASE POWER	218160	STC25543
South Tyneside Council	00CL	Intermediate Care & Rehabilitation Team	Postage Charges	05-Jul-2011	500.00	NEOPOST FINANCE LIMITED	221170	STC24811
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Jul-2011	2133.10	LIFEWAYS COMMUNITY CARE LTD	220530	STC25739
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Jul-2011	21511.49	UNITED RESPONSE	220530	STC26373
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Jul-2011	22758.96	UNITED RESPONSE	220530	STC26381
South Tyneside Council	00CL	Provision of Milk	School Milk	05-Jul-2011	26651.13	Rock Farm Dairy Ltd	217215	STC26403
South Tyneside Council	00CL	Safer & Stronger Families	Consultancy	05-Jul-2011	5800.00	The Viewpoint Organisation (Europe) Ltd	212020	STC26149
South Tyneside Council	00CL	Temple Memorial Park Contaminated Land	Capital Advisors & Consultants Fees	05-Jul-2011	750.00	SIRIUS GEOTECHNICAL & ENVIRONMENTAL LTD	828100	STC25125
South Tyneside Council	00CL	Cookson Festival	Entertainers Services	05-Jul-2011	7500.00	X-ray Touring	222840	STC26208
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	05-Jul-2011	4593.20	South Tyneside Credit Union	235633	STC26084
South Tyneside Council	00CL	Gordon House	Electricity Charges	05-Jul-2011	816.64	BRITISH GAS	232540	STC25167
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	05-Jul-2011	1590.00	REDACTED COMMERCIALY SENSITIVE	236540	STC25545
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	05-Jul-2011	1770.00	REDACTED COMMERCIALY SENSITIVE	236540	STC25628
South Tyneside Council	00CL	Jarrow Town Hall	Property Reactive / General Repairs	05-Jul-2011	828.00	E J S Fabrications Ltd	232520	STC25179

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South Tyneside Council	00CL	Sports Development	Other Service Contracts & Supplies	05-Jul-2011	7240.00	V4 Services Limited	223890	STC26198
South Tyneside Council	00CL	The Dragon	Security of Assets/Alarms Maintenance	05-Jul-2011	1372.50	DELTA ONE SECURITY LTD	223810	STC25466
South Tyneside Council	00CL	Working Futures	Grant Payments - General	05-Jul-2011	2593.24	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	235620	STC25841
South Tyneside Council	00CL	Decent Homes, Environmental - Monkton Scheme	Enhancement HRA Capital - South Tyneside Homes	05-Jul-2011	39155.00	TEMPLETOWN CANOPIES	800083	STC26451
South Tyneside Council	00CL	Decent Homes Decant Costs	Property Reactive / General Repairs	05-Jul-2011	2105.00	Newlife Cleaning Systems Ltd	707640	STC25735
South Tyneside Council	00CL	Decent Homes Decant Costs	Property Reactive / General Repairs	05-Jul-2011	1390.00	TSUK INTERIORS LTD	707640	STC25475
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	05-Jul-2011	6135.00	YCS CONSTRUCTION LIMITED	707620	STC26157
South Tyneside Council	00CL	Balance Sheet General	NNDR Refunds	05-Jul-2011	693.45	NR - MCCARTHY & STONE (DEVELOPMENTS) LTD121855	999999	STC25044
South Tyneside Council	00CL	Balance Sheet General	NNDR Refunds	05-Jul-2011	896.15	NR - T-MOBILE (UK) LTD112923	999999	STC25226
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	05-Jul-2011	14158.62	County Hall Morpeth	213700	STC26327
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	05-Jul-2011	24384.29	County Hall Morpeth	213700	STC26391
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	05-Jul-2011	995.00	ACCORA LTD	221420	STC25306
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	05-Jul-2011	995.00	ACCORA LTD	221420	STC25307
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	05-Jul-2011	2451.42	North East Autism Society	220790	STC25818
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Jul-2011	8172.06	THREE RIVERS HOUSING ASSOCIATION	220530	STC26229
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	05-Jul-2011	8172.06	THREE RIVERS HOUSING ASSOCIATION	220530	STC26230
South Tyneside Council	00CL	St Joseph's RC Comprehensive School	Teachers Insurance	05-Jul-2011	51522.54	SCHOOLS ADVISORY SERVICE	146030	STC26472
South Tyneside Council	00CL	Asbestos Removal from Schools	Capital Enhancement Costs	06-Jul-2011	1695.00	MILBURN SERVICES LTD	811000	STC25590
South Tyneside Council	00CL	Balance Sheet Economic Regeneration Group	Debtors - Gallagher Basset Claims Handling	06-Jul-2011	75000.00	GALLAGHER BASSETT INTERNATIONAL LTD	999500	STC26490
South Tyneside Council	00CL	Balance Sheet Economic Regeneration Group	Debtors - Zurich Claims Handling Account	06-Jul-2011	25000.00	ZURICH INSURANCE COMPANY	999500	STC26396
South Tyneside Council	00CL	Administrative Support	Postage Charges	06-Jul-2011	5000.00	Neopost Limited	231300	STC26114
South Tyneside Council	00CL	Cemeteries and Crematoria Administration	Security of Assets/Alarms Maintenance	06-Jul-2011	1173.60	DELTA ONE SECURITY LTD	226770	STC25406
South Tyneside Council	00CL	Cleaning Contract Overheads	Furniture & Equipment - General	06-Jul-2011	728.00	PREMIERE PRODUCTS PREMIERE POLISH CO LTD	224420	STC25099
South Tyneside Council	00CL	Coroners Service	Coroners Services	06-Jul-2011	10139.30	GATESHEAD HEALTH NHS TRUST	237020	STC26272
South Tyneside Council	00CL	Coroners Service	Rents Paid - General	06-Jul-2011	1725.00	HM Courts & Tribunals Service	237020	STC25605
South Tyneside Council	00CL	Coroners Service	Medical Services	06-Jul-2011	3559.00	Sheffield Teaching Hospitals NHS Trust	237020	STC25977
South Tyneside Council	00CL	Coroners Service	Coroners Services	06-Jul-2011	6358.30	South Tyneside NHS Foundation Trust	237020	STC26163
South Tyneside Council	00CL	Coroners Service	Coroners Services	06-Jul-2011	7336.50	South Tyneside NHS Foundation Trust	237020	STC26204
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	06-Jul-2011	514.00	BURNT TREE GROUP	227000	STC24836
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	06-Jul-2011	1150.00	GO PLANT LTD	227000	STC25390
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	06-Jul-2011	24833.60	PETROPLUS REFINING TEESSIDE LIMITED	227000	STC26393
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	06-Jul-2011	1393.60	MUNI-SERV LTD	227030	STC25477
South Tyneside Council	00CL	Highways Maintenance Departmental Costs	Purchase of Stock Items	06-Jul-2011	29777.99	Cleveland Potash Limited	227670	STC26425
South Tyneside Council	00CL	Recycling Village	Electricity Charges	06-Jul-2011	561.97	BRITISH GAS	228400	STC24911
South Tyneside Council	00CL	South Shields Crematorium	Gas Charges	06-Jul-2011	2849.81	CORONA ENERGY RETAIL 4 LIMITED	226760	STC25869
South Tyneside Council	00CL	A194 Cycle & Road Improvements	Capital Enhancement Costs	06-Jul-2011	609.00	NEDL	854203	STC24978
South Tyneside Council	00CL	Accruals for 2010/11 Capital Schemes	Capital Sundry Costs	06-Jul-2011	1135.07	BARTRAM FLOORING SERVICES LTD	860003	STC25385
South Tyneside Council	00CL	Accruals for 2010/11 Capital Schemes	Capital Equipment Purchases	06-Jul-2011	699.90	FINDEL EDUCATION LTD	860003	STC25064
South Tyneside Council	00CL	Accruals for 2010/11 Capital Schemes	Capital Sundry Costs	06-Jul-2011	510.00	HARKERS REMOVERS AND STORERS LTD	860003	STC24830
South Tyneside Council	00CL	Accruals for 2010/11 Capital Schemes	Capital Enhancement Costs	06-Jul-2011	500.00	NORTHUMBRIAN ROADS LTD	860003	STC24819
South Tyneside Council	00CL	Accruals for 2010/11 Capital Schemes	Capital Enhancement Costs	06-Jul-2011	721.00	THE STATIONERY OFFICE	860003	STC25095
South Tyneside Council	00CL	Accruals for 2010/11 Capital Schemes	Capital Enhancement Costs	06-Jul-2011	2760.00	WHARTON LANDSCAPES	860003	STC25857
South Tyneside Council	00CL	Building Schools for the Future, South Shields Community S	Capital Enhancement Costs	06-Jul-2011	590.00	NEDL	854000	STC24938
South Tyneside Council	00CL	Information Team	Library & Other Books Maps etc.	06-Jul-2011	2963.00	APSE	240300	STC25885
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	06-Jul-2011	1567.86	Bedewell Grange Residential	221120	STC25540
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	06-Jul-2011	1741.86	Bedewell Grange Residential	221120	STC25611
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	06-Jul-2011	632.54	Four Seasons Health Care	221120	STC24994
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	06-Jul-2011	4542.88	Harton Grange	221120	STC26082
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	06-Jul-2011	2184.12	HAWTHORN COURT CARE HOME	221120	STC25758
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	06-Jul-2011	2936.25	HAWTHORN COURT CARE HOME	221120	STC25881
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	06-Jul-2011	648.50	HAWTHORN COURT CARE HOME	221120	STC25008
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	06-Jul-2011	555.60	K Hamodi	221120	STC24899
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	06-Jul-2011	555.60	K Hamodi	221120	STC24900
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	06-Jul-2011	555.60	K Hamodi	221120	STC24901
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	06-Jul-2011	555.60	K Hamodi	221120	STC24902
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	06-Jul-2011	3565.71	The Branches Rest Home	221120	STC25979
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	06-Jul-2011	751.62	The Lodge Residential	221120	STC25126
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Respite - Out of Borough	06-Jul-2011	1595.00	St Cuthberts Care	221310	STC25546
South Tyneside Council	00CL	Physically Disabilities Grant	Voluntary Sector - General	06-Jul-2011	10883.00	GATESHEAD AND SOUTH TYNESIDE SIGHT SERVICE	221320	STC26282
South Tyneside Council	00CL	Physically Disabilities Grant	Other Service Contracts & Supplies	06-Jul-2011	1377.20	NORTHERN SIGN INTERPRETING LTD	221320	STC25469
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	06-Jul-2011	2250.41	HOPWELLS LTD.	217440	STC25788
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	06-Jul-2011	2214.01	J R Holland	217440	STC25763
South Tyneside Council	00CL	Bramble Court Extra Care	Extra Care Sheltered Accommodation	06-Jul-2011	27000.00	CARE UK HOMECARE	220121	STC26406
South Tyneside Council	00CL	Building Services	Rents Paid - General	06-Jul-2011	636.34	PORTAKABIN LIMITED	221510	STC24999
South Tyneside Council	00CL	Chuter Ede Education Centre	Gas Charges	06-Jul-2011	2960.86	CORONA ENERGY RETAIL 4 LIMITED	218400	STC25884
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jul-2011	3196.10	Foster Care Associates Limited	213500	STC25919
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jul-2011	3196.10	Foster Care Associates Limited	213500	STC25920
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jul-2011	3476.34	Foster Care Solutions Ltd	213500	STC25959
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jul-2011	694.00	Swiis Foster Care Ltd	213500	STC25046
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jul-2011	694.00	Swiis Foster Care Ltd	213500	STC25047
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jul-2011	694.00	Swiis Foster Care Ltd	213500	STC25048
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jul-2011	694.00	Swiis Foster Care Ltd	213500	STC25049
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jul-2011	694.00	Swiis Foster Care Ltd	213500	STC25050
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jul-2011	694.00	Swiis Foster Care Ltd	213500	STC25051
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jul-2011	694.00	Swiis Foster Care Ltd	213500	STC25052
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06-Jul-2011	694.00	Swiis Foster Care Ltd	213500	STC25053
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	06-Jul-2011	1450.00	CARE-ABILITY	221420	STC25496

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	06-Jul-2011	550.00	CENTERPAC	221420	STC24888
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	06-Jul-2011	1450.00	CENTERPAC	221420	STC25497
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	06-Jul-2011	520.50	NOTTINGHAM REHAB SUPPLIES	221420	STC24850
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	06-Jul-2011	552.00	NOTTINGHAM REHAB SUPPLIES	221420	STC24895
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	06-Jul-2011	720.33	NOTTINGHAM REHAB SUPPLIES	221420	STC25092
South Tyneside Council	00CL	E2E New Project	Grant Payments - General	06-Jul-2011	1916.00	SIMONSIDE YOUTH CENTRE	215990	STC25682
South Tyneside Council	00CL	Early Years Development Childcare Partnership	Printing & Stationery Consumables	06-Jul-2011	1030.03	The Danwood Group Ltd	215060	STC25329
South Tyneside Council	00CL	Further Education 16-18 Apprenticeships	Grant Payments - General	06-Jul-2011	539.00	ZODIAC TRAINING LTD	216170	STC24873
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - General	06-Jul-2011	500.00	OCR	216190	STC24809
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	06-Jul-2011	5000.00	ABACUS DAY NURSERY	215100	STC26109
South Tyneside Council	00CL	Hedworthfield Juniors, Middle & Infants School Kitchen	Catering Provisions	06-Jul-2011	1459.41	J R Holland	217320	STC25502
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Jul-2011	25456.60	CHESSHIRE HOPE LTD	220790	STC26399
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Jul-2011	5066.88	UNITED RESPONSE	220790	STC26117
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	06-Jul-2011	11442.24	UNITED RESPONSE	220790	STC26284
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Respite - Out of Borough	06-Jul-2011	840.00	St Cuthberts Care	220510	STC25189
South Tyneside Council	00CL	Margaret Sutton School Kitchen	Catering Provisions	06-Jul-2011	872.15	J R Holland	217480	STC25206
South Tyneside Council	00CL	Ridgeway Juniors, Middle & Infants School Kitchen	Catering Provisions	06-Jul-2011	2816.84	HOPWELLS LTD.	217260	STC25865
South Tyneside Council	00CL	St Aloysius RC Junior School Kitchen	Catering Provisions	06-Jul-2011	1845.91	J R Holland	217235	STC25657
South Tyneside Council	00CL	St Peter & Paul RC Junior School Kitchen	Catering Provisions	06-Jul-2011	2199.78	J R Holland	217385	STC25760
South Tyneside Council	00CL	Whitburn School Junior School Kitchen	Catering Provisions	06-Jul-2011	1033.63	JW Rae Baker & Confectioner	217250	STC25332
South Tyneside Council	00CL	Asbestos Surveys	Capital Enhancement Costs	06-Jul-2011	1072.50	ASSOCIATED OCCUPATIONAL HYGIENE CONSULTANTS	820003	STC25349
South Tyneside Council	00CL	9-10 Charlotte Terrace	Electricity Charges	06-Jul-2011	940.56	BRITISH GAS	232580	STC25265
South Tyneside Council	00CL	Allotments	Property Reactive / General Repairs	06-Jul-2011	765.00	E J S Fabrications Ltd	223600	STC25132
South Tyneside Council	00CL	Animal Warden costs	Environmental Services	06-Jul-2011	1798.56	Harrisons Packaging Ltd	236220	STC25636
South Tyneside Council	00CL	Hebburn Civic Centre	Electricity Charges	06-Jul-2011	753.25	BRITISH GAS	232500	STC25127
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	06-Jul-2011	514.04	ASKEWS LIBRARY SERVICES LTD	223170	STC24837
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	06-Jul-2011	631.20	ASKEWS LIBRARY SERVICES LTD	223170	STC24991
South Tyneside Council	00CL	Libraries Administration	Subscriptions	06-Jul-2011	1055.72	THE PERFORMING RIGHT SOCIETY LIMITED	223170	STC25345
South Tyneside Council	00CL	Market Dock	Non Routine Contracted Grounds Maintenance	06-Jul-2011	1896.00	YSI HYDRODATA LTD	223510	STC25673
South Tyneside Council	00CL	Monkton Stadium	Gas Charges	06-Jul-2011	783.07	CORONA ENERGY RETAIL 4 LIMITED	223880	STC25143
South Tyneside Council	00CL	Monkton Stadium	Non Contract Maintenance of Land	06-Jul-2011	510.00	SGM House	223880	STC24829
South Tyneside Council	00CL	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	06-Jul-2011	1280.00	WINDOOR SERVICES	232810	STC25431
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	06-Jul-2011	3487.45	WEARISIDE FENCING LIMITED	232860	STC25961
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	06-Jul-2011	780.00	WINDOOR SERVICES	232860	STC25137
South Tyneside Council	00CL	South Shields Town Hall	Waste Disposal Contract - Special waste	06-Jul-2011	890.30	SHRED-IT LTD	232510	STC25219
South Tyneside Council	00CL	Temple Park Centre Catering	Catering Provisions	06-Jul-2011	766.80	GM Packaging (UK) Limited	222860	STC25133
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	06-Jul-2011	1878.45	Demon Fightwear Ltd	235820	STC25670
South Tyneside Council	00CL	Biddick Hall Junior School Utilities	Gas Charges	06-Jul-2011	709.65	CORONA ENERGY RETAIL 4 LIMITED	120287	STC25079
South Tyneside Council	00CL	Former Harton Junior School	Gas Charges	06-Jul-2011	-4401.76	BRITISH GAS	120710	STC24722
South Tyneside Council	00CL	Former Harton Juniors School	Gas Charges	06-Jul-2011	1074.24	BRITISH GAS	120710	STC25350
South Tyneside Council	00CL	Harton Technology College	Gas Charges	06-Jul-2011	1457.65	BRITISH GAS	140040	STC25501
South Tyneside Council	00CL	Harton Technology College Utilities	Gas Charges	06-Jul-2011	-5967.25	BRITISH GAS	140047	STC24714
South Tyneside Council	00CL	Harton Technology College Utilities	Gas Charges	06-Jul-2011	1522.39	BRITISH GAS	140047	STC25524
South Tyneside Council	00CL	Hebburn School Utilities	Gas Charges	06-Jul-2011	2644.33	CORONA ENERGY RETAIL 4 LIMITED	140267	STC25847
South Tyneside Council	00CL	Laygate School Utilities	Gas Charges	06-Jul-2011	523.34	CORONA ENERGY RETAIL 4 LIMITED	120157	STC24854
South Tyneside Council	00CL	Marine Park Primary School Utilities	Electricity Charges	06-Jul-2011	2555.59	BRITISH GAS	120207	STC25839
South Tyneside Council	00CL	Oakleigh Gardens School	Gas Charges	06-Jul-2011	1347.36	BRITISH GAS	170030	STC25448
South Tyneside Council	00CL	South Shields School Utilities	Gas Charges	06-Jul-2011	2665.11	CORONA ENERGY RETAIL 4 LIMITED	146067	STC25849
South Tyneside Council	00CL	St Gregory's RC School Utilities	Gas Charges	06-Jul-2011	1489.04	BRITISH GAS	133037	STC25511
South Tyneside Council	00CL	St Wilfrid's RC Comprehensive School Utilities	Gas Charges	06-Jul-2011	1307.26	CORONA ENERGY RETAIL 4 LIMITED	146047	STC25437
South Tyneside Council	00CL	Cleaning Contract Overheads	Purchase of Stock Items	06-Jul-2011	1903.00	Greenham Trading Limited	224420	STC25676
South Tyneside Council	00CL	Coroners Service	Coroners Services	06-Jul-2011	938.39	Dr C Read	237020	STC25263
South Tyneside Council	00CL	Emergency Planning	Contracted Services	06-Jul-2011	1092.73	WRVS	236110	STC25367
South Tyneside Council	00CL	Youth & Community General	Subscriptions	06-Jul-2011	4489.08	PPL	222380	STC26074
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	06-Jul-2011	5000.00	Noah's Ark Nursery	215100	STC26110
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Voluntary Sector - General	06-Jul-2011	7863.83	The Camphill Village Trust	220520	STC26218
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Client Travel & Subsistence	06-Jul-2011	1454.82	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	212610	STC25499
South Tyneside Council	00CL	Building Regulations Charging Account	Plan Examination Fees	06-Jul-2011	5437.50	DURHAM COUNTY COUNCIL	236710	STC26138
South Tyneside Council	00CL	Repairs & Maintenance Community Centres	Property Planned Maintenance	06-Jul-2011	3300.00	Advantage Utilities Services Ltd	232850	STC25937
South Tyneside Council	00CL	Temple Park Centre	Property Reactive / General Repairs	06-Jul-2011	1554.75	TOTAL PARTITIONS & CEILINGS LTD	222920	STC25535
South Tyneside Council	00CL	CCTV Costs	Servicing/Electric Testing of Equipment	08-Jul-2011	742.38	20:20 VISION SYSTEMS LTD	227930	STC25105
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Community Area Forum West Shields, Clea	08-Jul-2011	1000.00	Boldon Colliery Miners and Community Banner	222890	STC25317
South Tyneside Council	00CL	External Audit Costs	External Audit Charges	08-Jul-2011	36545.00	PRICE WATERHOUSE COOPERS	237030	STC26444
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	08-Jul-2011	1000.00	GEORGE VARDY HAULAGE	227000	STC25318
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	08-Jul-2011	1050.00	GEORGE VARDY HAULAGE	227000	STC25341
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	08-Jul-2011	2100.00	GEORGE VARDY HAULAGE	227000	STC25731
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	08-Jul-2011	2100.00	GEORGE VARDY HAULAGE	227000	STC25732
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	08-Jul-2011	1285.75	GEORGE VARDY HAULAGE	227000	STC25432
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	08-Jul-2011	4443.50	GEORGE VARDY HAULAGE	227000	STC26069
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	08-Jul-2011	1150.00	GULLIVERS TRUCK HIRE LTD	227000	STC25395
South Tyneside Council	00CL	Jarrow Children's Centre	Gas Charges	08-Jul-2011	1428.09	CORONA ENERGY RETAIL 4 LIMITED	222330	STC25486
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	08-Jul-2011	2250.00	Broadchare Chambers	231100	STC25787
South Tyneside Council	00CL	Public Parades	Other Service Contracts & Supplies	08-Jul-2011	4443.00	HATTON TRAFFIC MANAGEMENT LTD	227580	STC26068
South Tyneside Council	00CL	Waste Disposal	Furniture & Equipment - General	08-Jul-2011	17479.20	DICKINSON DEES LAW FIRM	228370	STC26356
South Tyneside Council	00CL	Youth & Community General	Grant Payments - Voluntary Sector	08-Jul-2011	1500.00	3RD SOUTH SHIELDS SEA SCOUT GROUP	222380	STC25514
South Tyneside Council	00CL	Youth & Community General	Grant Payments - Voluntary Sector	08-Jul-2011	637.50	Whitburn Badminton Club	222380	STC25000
South Tyneside Council	00CL	Crematorium Mercury Abatement Pre Work	Capital Enhancement Costs	08-Jul-2011	786.76	ORA PROPERTY SERVICES LTD	854502	STC25147

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Council	00CL	Local Transport Plan Safety Schemes	Capital Equipment Purchases	08-Jul-2011	643.75	STANDING STONE DRAWING OFFICE SUPPLIES LTD	852012	STC25006
South Tyneside Council	00CL	Marketing Team	Non-Staff Advertising	08-Jul-2011	1379.00	CBS OUTDOOR LIMITED	236000	STC25470
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	08-Jul-2011	635.84	R Manners and Sons Ltd	217440	STC24998
South Tyneside Council	00CL	Cheviot Junior School Kitchen	Gas Charges	08-Jul-2011	2217.69	CORONA ENERGY RETAIL 4 LIMITED	217405	STC25764
South Tyneside Council	00CL	Children, Adults and Families Management	Staff Training	08-Jul-2011	5320.00	UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE	218171	STC26134
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Jul-2011	3100.00	Foster Care Solutions Ltd	213500	STC25910
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Jul-2011	3379.00	Foster Care Solutions Ltd	213500	STC25943
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Jul-2011	1877.22	FUTURES FOR CHILDREN LTD	213500	STC25669
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Jul-2011	3232.99	FUTURES FOR CHILDREN LTD	213500	STC25928
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Jul-2011	694.00	Swiis Foster Care Ltd	213500	STC25054
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Jul-2011	702.00	Swiis Foster Care Ltd	213500	STC25073
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Jul-2011	781.00	Swiis Foster Care Ltd	213500	STC25138
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Jul-2011	820.00	Swiis Foster Care Ltd	213500	STC25170
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Jul-2011	893.00	Swiis Foster Care Ltd	213500	STC25221
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Jul-2011	901.00	Swiis Foster Care Ltd	213500	STC25235
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Jul-2011	901.00	Swiis Foster Care Ltd	213500	STC25236
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Jul-2011	901.00	Swiis Foster Care Ltd	213500	STC25237
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Jul-2011	901.00	Swiis Foster Care Ltd	213500	STC25238
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Jul-2011	1000.00	Swiis Foster Care Ltd	213500	STC25312
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Jul-2011	1091.00	Swiis Foster Care Ltd	213500	STC25360
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Jul-2011	1091.00	Swiis Foster Care Ltd	213500	STC25361
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08-Jul-2011	1369.00	Swiis Foster Care Ltd	213500	STC25461
South Tyneside Council	00CL	Dunn St Juniors, Middle & Infants School Kitchen	Catering Provisions	08-Jul-2011	618.07	R Manners and Sons Ltd	217370	STC24984
South Tyneside Council	00CL	Inter LEA Recoupment	Payments to Local Authorities - General	08-Jul-2011	908.33	Northumberland County Council	211100	STC25254
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	08-Jul-2011	1680.00	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	220790	STC25573
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	08-Jul-2011	1952.86	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	220790	STC25691
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	08-Jul-2011	2988.86	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	220790	STC25887
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	08-Jul-2011	4340.00	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	220790	STC26062
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	08-Jul-2011	6096.86	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	220790	STC26156
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	08-Jul-2011	6565.72	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	220790	STC26177
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	08-Jul-2011	700.00	Swiis Foster Care Ltd	213300	STC25067
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	08-Jul-2011	29880.78	Connect (South Tyneside) Limited	218930	STC26426
South Tyneside Council	00CL	Star Centre Shared Costs	Printing & Stationery Consumables	08-Jul-2011	773.30	CANON (UK) LTD	221440	STC25135
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Accommodation Costs	08-Jul-2011	24350.97	BYKER BRIDGE HOUSING ASSOCIATION LTD	222110	STC26390
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Accommodation Costs	08-Jul-2011	7778.99	Carr-Gomm Society	222110	STC26216
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Floating Support	08-Jul-2011	9047.83	DEPAUL UK	222110	STC26250
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Accommodation Costs	08-Jul-2011	5256.32	Enterprise 5 Housing Association	222110	STC26127
South Tyneside Council	00CL	Supporting People Grants Paid	Accommodation Costs	08-Jul-2011	32372.64	MENCAP	222110	STC26438
South Tyneside Council	00CL	Supporting People Grants Paid	Accommodation Costs	08-Jul-2011	6678.40	MENTAL HEALTH MATTERS	222110	STC26182
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Accommodation Costs	08-Jul-2011	30499.15	NEW LEAF SUPPORTING INDEPENDENCE	222110	STC26429
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Floating Support	08-Jul-2011	8160.26	NEW LEAF SUPPORTING INDEPENDENCE	222110	STC26228
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Accommodation Costs	08-Jul-2011	19231.55	NORCARE LIMITED	222110	STC26360
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Floating Support	08-Jul-2011	7249.03	South Tyneside Churches Key Project	222110	STC26199
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Floating Support	08-Jul-2011	27583.33	Stonham	222110	STC26411
South Tyneside Council	00CL	Thurston Activity Centre	Agency Staff - Non-Teachers	08-Jul-2011	520.80	AWOL Recruitment Ltd	219100	STC24851
South Tyneside Council	00CL	Carr Ellison Park Hebburn Playbuilder	Capital Enhancement Costs	08-Jul-2011	59999.98	SUTCLIFFE PLAY (SCOTLAND) LTD	827014	STC26481
South Tyneside Council	00CL	Central Library	Gas Charges	08-Jul-2011	1501.30	CORONA ENERGY RETAIL 4 LIMITED	223100	STC25518
South Tyneside Council	00CL	Jarrow Town Hall	Electricity Charges	08-Jul-2011	868.46	BRITISH GAS	232520	STC25204
South Tyneside Council	00CL	Kelly House	Gas Charges	08-Jul-2011	686.85	CORONA ENERGY RETAIL 4 LIMITED	232530	STC25041
South Tyneside Council	00CL	Regeneration Team	Staff Training	08-Jul-2011	4624.80	EXECUTIVE 21 LIMITED	235610	STC26087
South Tyneside Council	00CL	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	08-Jul-2011	6240.52	THE WRIGHT BUILDING COM.	232810	STC26159
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	08-Jul-2011	2458.00	JENSEN CONSTRUCTION LTD	232860	STC25820
South Tyneside Council	00CL	South Shields Town Hall	Property Reactive / General Repairs	08-Jul-2011	795.00	JENSEN CONSTRUCTION LTD	232510	STC25152
South Tyneside Council	00CL	Temple Park Centre Bar	Bar Stock	08-Jul-2011	5330.96	HEINEKEN UK LTD	224050	STC26135
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	08-Jul-2011	783.53	Danish Bacon Co PLC	224070	STC25144
South Tyneside Council	00CL	Tourism	Newspapers And Periodicals	08-Jul-2011	1500.00	BRITISH RESORTS AND DESTINATIONS ASSOC	224300	STC25515
South Tyneside Council	00CL	Wouldhave House	Gas Charges	08-Jul-2011	1242.08	CORONA ENERGY RETAIL 4 LIMITED	232600	STC25423
South Tyneside Council	00CL	Structural General	Capital Grants to Third Parties	08-Jul-2011	525.30	S & R CONSTRUCTION SERVICES LTD	800000	STC24857
South Tyneside Council	00CL	Landreth Estate Cleaning & Comm Areas Cleaning	Building Cleaning Contract Recharges	08-Jul-2011	830.00	Newlife Cleaning Systems Ltd	708130	STC25181
South Tyneside Council	00CL	Albert Elliott Primary School Utilities	Gas Charges	08-Jul-2011	828.25	BRITISH GAS	120817	STC25180
South Tyneside Council	00CL	Ashley Primary School	Computer Equipment and Hardware	08-Jul-2011	2481.00	INTERACTIVE EDUCATION LTD	120380	STC25824
South Tyneside Council	00CL	Bedewell Primary School Utilities	Gas Charges	08-Jul-2011	1200.27	CORONA ENERGY RETAIL 4 LIMITED	120847	STC25414
South Tyneside Council	00CL	Cleadon Village CE Primary School Utilities	Gas Charges	08-Jul-2011	880.04	CORONA ENERGY RETAIL 4 LIMITED	133167	STC25211
South Tyneside Council	00CL	Lord Blyton Primary Utilities	Gas Charges	08-Jul-2011	664.09	CORONA ENERGY RETAIL 4 LIMITED	120767	STC25019
South Tyneside Council	00CL	Marsden Primary School	Devolved Formula Capital	08-Jul-2011	7127.10	Education and Special Projects Ltd	120420	STC26194
South Tyneside Council	00CL	Marsden Primary School Utilities	Gas Charges	08-Jul-2011	605.02	CORONA ENERGY RETAIL 4 LIMITED	120427	STC24977
South Tyneside Council	00CL	Ridgeway Primary Utilities	Gas Charges	08-Jul-2011	758.09	CORONA ENERGY RETAIL 4 LIMITED	120057	STC25128
South Tyneside Council	00CL	Simonside Primary School	Gas Charges	08-Jul-2011	1033.53	CORONA ENERGY RETAIL 4 LIMITED	120730	STC25331
South Tyneside Council	00CL	St Matthew's RC Primary School Utilities	Gas Charges	08-Jul-2011	797.66	CORONA ENERGY RETAIL 4 LIMITED	133117	STC25154
South Tyneside Council	00CL	West Boldon Primary School Utilities	Gas Charges	08-Jul-2011	922.35	CORONA ENERGY RETAIL 4 LIMITED	120807	STC25259
South Tyneside Council	00CL	Whitburn Primary School Utilities	Gas Charges	08-Jul-2011	1372.71	CORONA ENERGY RETAIL 4 LIMITED	120867	STC25467
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	08-Jul-2011	550.00	Phoenix Vehicle Hire Ltd	227000	STC24891
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	08-Jul-2011	656.63	Tyre Services GB Limited	227030	STC25015
South Tyneside Council	00CL	Accruals for 2010/11 Capital Schemes	Capital Enhancement Costs	08-Jul-2011	21678.00	Powerstar	860003	STC26377
South Tyneside Council	00CL	Campbell Court Extra Care	Extra Care Sheltered Accommodation	08-Jul-2011	21257.19	Places for People	220070	STC26369
South Tyneside Council	00CL	Central Services Administration	Telephone Charges	08-Jul-2011	1232.38	VIRGIN MEDIA BUSINESS	212010	STC25419
South Tyneside Council	00CL	Inter LEA Recoupment	Payments to Local Authorities - General	08-Jul-2011	2135.90	Gateshead Council	211100	STC25741

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	08-Jul-2011	971.32	Places for People	213300	STC25283
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	08-Jul-2011	2225.00	Her Majestys Courts and Tribunals Service	212610	STC25765
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	08-Jul-2011	2225.00	Her Majestys Courts and Tribunals Service	212610	STC25766
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	08-Jul-2011	2225.00	Her Majestys Courts and Tribunals Service	212610	STC25767
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	08-Jul-2011	2225.00	Her Majestys Courts and Tribunals Service	212610	STC25768
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	08-Jul-2011	2225.00	Her Majestys Courts and Tribunals Service	212610	STC25769
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	08-Jul-2011	2225.00	Her Majestys Courts and Tribunals Service	212610	STC25770
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	08-Jul-2011	2225.00	Her Majestys Courts and Tribunals Service	212610	STC25771
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	08-Jul-2011	2225.00	Her Majestys Courts and Tribunals Service	212610	STC25772
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	08-Jul-2011	2225.00	Her Majestys Courts and Tribunals Service	212610	STC25773
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	08-Jul-2011	2225.00	Her Majestys Courts and Tribunals Service	212610	STC25774
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Floating Support	08-Jul-2011	21633.04	TYNESIDE CYRENIANS LTD	222110	STC26375
South Tyneside Council	00CL	Maternity Lifestyle Primary Care Trust	Other Service Contracts & Supplies	08-Jul-2011	1056.00	CYCLE TREX	223411	STC25346
South Tyneside Council	00CL	Repairs & Maintenance Children & Families	Property Planned Maintenance	08-Jul-2011	1039.15	Rentokil - Hygiene Division	232840	STC25336
South Tyneside Council	00CL	Structural General	Capital Grants to Third Parties	08-Jul-2011	988.80	T W PLUMBING AND HEATING LTD	800000	STC25304
South Tyneside Council	00CL	Responsive Repairs-Hedworthfield, Boldon, Biddick, Whitele	Property Reactive / General Repairs	08-Jul-2011	596.00	Northern Gas Networks	707030	STC24946
South Tyneside Council	00CL	Civic Duties	Other Contracted Services	11-Jul-2011	7305.75	RAMSIDE EVENT CATERING	232200	STC26203
South Tyneside Council	00CL	Engineering Works Contracted Highways	Purchase of Stock Items	11-Jul-2011	1521.92	BURDENS LTD	227630	STC25523
South Tyneside Council	00CL	Festive Lighting	Furniture & Equipment - General	11-Jul-2011	641.25	DELTA ONE SECURITY LTD	227660	STC25003
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	11-Jul-2011	2000.00	GEORGE VARDY HAULAGE	227000	STC25704
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	11-Jul-2011	23171.40	PETROPLUS REFINING TEESSIDE LIMITED	227000	STC26383
South Tyneside Council	00CL	Highways Maintenance Departmental Costs	Printing & Stationery Consumables	11-Jul-2011	2897.22	Supplies Team	227670	STC25875
South Tyneside Council	00CL	South Shields Crematorium	Property Reactive / General Repairs	11-Jul-2011	1854.48	Facultative Technologies	226760	STC25663
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	11-Jul-2011	2992.00	Gainford Care Homes Ltd	221110	STC25888
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	11-Jul-2011	8296.58	Premier Nursing Homes	221110	STC26235
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	11-Jul-2011	555.60	K Hamodi	221120	STC24903
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	11-Jul-2011	1118.93	Seahaven Rest Home	221120	STC25380
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	11-Jul-2011	2494.00	Seahaven Rest Home	221120	STC25826
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	11-Jul-2011	14171.34	Continuum Group	213700	STC26329
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	11-Jul-2011	15057.01	Continuum Group	213700	STC26342
South Tyneside Council	00CL	Alternative Education Service - Administration	Furniture & Equipment - General	11-Jul-2011	700.00	ZODIAC TRAINING LTD	211330	STC25065
South Tyneside Council	00CL	Assistive Technologies	Furniture & Equipment - General	11-Jul-2011	800.00	CHUBB ELECTRONIC SECURITY SYSTEMS LTD	221520	STC25157
South Tyneside Council	00CL	Childminder Network	Staff Training	11-Jul-2011	561.60	SOUTH TYNESIDE COLLEGE	214940	STC24909
South Tyneside Council	00CL	Childminder Network	Staff Training	11-Jul-2011	561.60	SOUTH TYNESIDE COLLEGE	214940	STC24910
South Tyneside Council	00CL	Childminder Network	Staff Training	11-Jul-2011	1872.00	SOUTH TYNESIDE COLLEGE	214940	STC25666
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2011	3003.20	BARNARDOS	213500	STC25895
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2011	3003.20	BARNARDOS	213500	STC25896
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11-Jul-2011	3754.00	BARNARDOS	213500	STC26001
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	11-Jul-2011	579.70	HUNTLEIGH HEALTHCARE	221420	STC24926
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	11-Jul-2011	864.19	MANGAR	221420	STC25199
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	11-Jul-2011	2550.00	MOUNTWAY LTD	221420	STC25837
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	11-Jul-2011	824.00	NOTTINGHAM REHAB SUPPLIES	221420	STC25175
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	11-Jul-2011	1204.80	NOTTINGHAM REHAB SUPPLIES	221420	STC25415
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	11-Jul-2011	719.20	RBF Industries (Healthcare)	221420	STC25085
South Tyneside Council	00CL	Connolly House	Furniture & Equipment - General	11-Jul-2011	890.00	P & N ASSOCIATES LTD.	220480	STC25218
South Tyneside Council	00CL	Learning Disabilities Commissioned Home Care	Home Care	11-Jul-2011	2112.00	CARE UK HOMECARE	220750	STC25736
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	11-Jul-2011	1387.80	Dimensions (UK) Ltd	220530	STC25472
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	11-Jul-2011	4783.56	Dimensions (UK) Ltd	220530	STC26099
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	11-Jul-2011	7035.56	Dimensions (UK) Ltd	220530	STC26190
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	11-Jul-2011	16562.40	Dimensions (UK) Ltd	220530	STC26351
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	11-Jul-2011	669.00	LIFEWAYS COMMUNITY CARE LTD	220530	STC25025
South Tyneside Council	00CL	Surestart - Primrose Nursery	Machine and Dispenser Hire / Lease	11-Jul-2011	677.15	The Danwood Group Ltd	215790	STC25034
South Tyneside Council	00CL	Thurston Activity Centre	Electricity Charges	11-Jul-2011	1119.34	NPOWER	219100	STC25381
South Tyneside Council	00CL	Thurston Activity Centre	Electricity Charges	11-Jul-2011	1435.75	NPOWER	219100	STC25488
South Tyneside Council	00CL	Thurston Activity Centre	Electricity Charges	11-Jul-2011	2064.81	NPOWER	219100	STC25716
South Tyneside Council	00CL	Thurston Activity Centre	Other Energy Charges	11-Jul-2011	3713.04	WCF FUELS NORTH WEST	219100	STC25999
South Tyneside Council	00CL	Young Apprenticeship Cohort 5,6,7	Grant Payments - General	11-Jul-2011	14835.00	TDR LIMITED (TRAINING & DEVELOPMENT RESCOURCE L	216461	STC26338
South Tyneside Council	00CL	Young Apprenticeship Cohort 5,6,7	Grant Payments - General	11-Jul-2011	16500.00	TDR LIMITED (TRAINING & DEVELOPMENT RESCOURCE L	216461	STC26348
South Tyneside Council	00CL	Littlehaven Coastal Defence System	Capital Advisors & Consultants Fees	11-Jul-2011	5000.00	ROYAL HASKONING	828000	STC26115
South Tyneside Council	00CL	Archive Service	Entertainers Services	11-Jul-2011	7500.00	X-ray Touring	222810	STC26207
South Tyneside Council	00CL	Gordon House	Tenant Removal Charges	11-Jul-2011	655.00	HARKERS REMOVERS AND STORERS LTD	232540	STC25013
South Tyneside Council	00CL	Landreth House	Rents Paid - General	11-Jul-2011	15000.00	I ELLINSON & CO	232610	STC26341
South Tyneside Council	00CL	Repairs & Maintenance Culture	Property Planned Maintenance	11-Jul-2011	653.33	SCHNEIDER ELECTRIC BUILDINGS LTD	232820	STC25011
South Tyneside Council	00CL	Repairs & Maintenance Culture	Property Planned Maintenance	11-Jul-2011	653.33	SCHNEIDER ELECTRIC BUILDINGS LTD	232820	STC25012
South Tyneside Council	00CL	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	11-Jul-2011	1039.15	RENTOKIL PEST CONTROL UK	232810	STC25335
South Tyneside Council	00CL	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	11-Jul-2011	676.67	SCHNEIDER ELECTRIC BUILDINGS LTD	232810	STC25030
South Tyneside Council	00CL	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	11-Jul-2011	676.67	SCHNEIDER ELECTRIC BUILDINGS LTD	232810	STC25031
South Tyneside Council	00CL	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	11-Jul-2011	676.67	SCHNEIDER ELECTRIC BUILDINGS LTD	232810	STC25032
South Tyneside Council	00CL	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	11-Jul-2011	676.67	SCHNEIDER ELECTRIC BUILDINGS LTD	232810	STC25033
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	11-Jul-2011	572.00	E J S Fabrications Ltd	232860	STC24921
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	11-Jul-2011	674.11	G.T. CONTRACTS LTD	232860	STC25028
South Tyneside Council	00CL	Sports Extended Activities	Other Service Contracts & Supplies	11-Jul-2011	888.49	BOLDON SCHOOL LIMITED	222940	STC25215
South Tyneside Council	00CL	Wouldhave House	Water & Sewerage Charges	11-Jul-2011	836.68	NORTHUMBRIAN WATER	232600	STC25186
South Tyneside Council	00CL	Decent Homes Prince Edward Court	Enhancement HRA Capital - Heating Renewal	11-Jul-2011	56193.44	H MALONE & SONS LTD	804003	STC26478
South Tyneside Council	00CL	Borough Wide Special Repairs - Engineering Works	Property Reactive / General Repairs	11-Jul-2011	5349.69	THE WRIGHT BUILDING COM.	707613	STC26136
South Tyneside Council	00CL	Balance Sheet General	Creditors Court Orders	11-Jul-2011	631.29	CAPS	999999	STC24993
South Tyneside Council	00CL	Balance Sheet General	Creditors Court Orders	11-Jul-2011	3935.48	CHILD SUPPORT AGENCY CLIENT FUND ACCOUNT	999999	STC26030

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Council	00CL	Aiming High for Disabled Children	Voluntary Sector - General	11-Jul-2011	4115.00	Useful Vision	213110	STC26045
South Tyneside Council	00CL	Alternative Education Service - Administration	Furniture & Equipment - General	11-Jul-2011	3217.50	THE WHEELS PROJECT	211330	STC25926
South Tyneside Council	00CL	Child Poverty Family Intervention Project	Furniture & Equipment - General	11-Jul-2011	1040.00	JARROW CARPET WAREHOUSE LTD	216500	STC25338
South Tyneside Council	00CL	Primary Buy Back	Staff Training	11-Jul-2011	2648.20	Paradigm Campbell Associates	218430	STC25848
South Tyneside Council	00CL	Devonshire Street South Shields Playbuilder	Capital Enhancement Costs	11-Jul-2011	30000.00	RECORD RSS LTD	827009	STC26428
South Tyneside Council	00CL	Factory Units Tyne and Wear Economic Development Comp	Payment of Income Collected	11-Jul-2011	5953.61	TYNE & WEAR DEVELOPMENT CO LTD	232460	STC26151
South Tyneside Council	00CL	Playground Inspection & Maintenance	Property Reactive / General Repairs	11-Jul-2011	1360.00	GB Sport & Leisure	223560	STC25456
South Tyneside Council	00CL	Balance Sheet Adults & Children's Group	Manual Creditors and Income in Advance	12-Jul-2011	10746.33	Prudential Public Limited Company	999300	STC26277
South Tyneside Council	00CL	Engineering Works Contracted Highways	Traded Services Subcontractors	12-Jul-2011	3096.88	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	227630	STC25907
South Tyneside Council	00CL	Engineering Works Contracted Highways	Furniture & Equipment - General	12-Jul-2011	624.64	BURDENS LTD	227630	STC24987
South Tyneside Council	00CL	Engineering Works Contracted Highways	Purchase of Stock Items	12-Jul-2011	543.52	BURDENS LTD	227630	STC24881
South Tyneside Council	00CL	Engineering Works Contracted Highways	Purchase of Stock Items	12-Jul-2011	1110.56	BURDENS LTD	227630	STC25379
South Tyneside Council	00CL	Engineering Works Contracted Highways	Traded Services Equipment & Materials	12-Jul-2011	663.00	BURDENS LTD	227630	STC25018
South Tyneside Council	00CL	Accruals for 2010/11 Capital Schemes	Capital Sundry Costs	12-Jul-2011	510.00	HARKERS REMOVERS AND STORERS LTD	860003	STC24831
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	12-Jul-2011	1354.70	Ashbourne PLC	221120	STC25454
South Tyneside Council	00CL	All Saints CE Juniors, Middle & Infants School Kitchen	Catering Provisions	12-Jul-2011	1875.64	HOPWELLS LTD.	217325	STC25667
South Tyneside Council	00CL	Behaviour Improvement Programme	Agency Staff - Non-Teachers	12-Jul-2011	53023.17	COMENSURA LTD	210820	STC26475
South Tyneside Council	00CL	Childminder Network	Furniture & Equipment - General	12-Jul-2011	599.95	FINDEL EDUCATION LTD	214940	STC24952
South Tyneside Council	00CL	Childminder Network	Furniture & Equipment - General	12-Jul-2011	599.95	FINDEL EDUCATION LTD	214940	STC24953
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	12-Jul-2011	802.25	CARE-ABILITY	221420	STC25159
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	12-Jul-2011	1267.01	CARE-ABILITY	221420	STC25430
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	12-Jul-2011	1200.00	Sidhil Ltd	221420	STC25413
South Tyneside Council	00CL	E2E New Project	Grant Payments - General	12-Jul-2011	1916.00	SIMONSIDE YOUTH CENTRE	215990	STC25683
South Tyneside Council	00CL	Epinay Kitchen	Servicing/Electric Testing of Equipment	12-Jul-2011	-522.13	MAVAL ELECTRICAL ENGINEERING COMPANY LTD	217490	STC24797
South Tyneside Council	00CL	Epinay Kitchen	Servicing/Electric Testing of Equipment	12-Jul-2011	522.13	MAVAL ELECTRICAL ENGINEERING COMPANY LTD	217490	STC24853
South Tyneside Council	00CL	Family Learning Impact Funding	Grant Payments - General	12-Jul-2011	3029.91	Northern Learning Trust	216330	STC25900
South Tyneside Council	00CL	Further Education 16-18 Apprenticeships	Grant Payments - General	12-Jul-2011	3799.00	GATESHEAD COLLEGE	216170	STC26014
South Tyneside Council	00CL	Further Education 16-18 Apprenticeships	Grant Payments - Thornhill	12-Jul-2011	591.71	LIFE SKILLS CENTRAL LTD	216170	STC24939
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - General	12-Jul-2011	1407.00	E Achieve	216190	STC25482
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - General	12-Jul-2011	1200.00	NCT Ltd	216190	STC25412
South Tyneside Council	00CL	Home & Hospital Tuition	Agency Staff - Teachers	12-Jul-2011	618.93	SUPPLY DESK	211370	STC24985
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	12-Jul-2011	528.12	Dimensions (UK) Ltd	220530	STC24862
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	12-Jul-2011	880.20	Dimensions (UK) Ltd	220530	STC25212
South Tyneside Council	00CL	Services for Young People	Printing & Stationery Consumables	12-Jul-2011	715.00	ADVENTURE ACTIVITIES LICENSING AUTHORITY	219470	STC25081
South Tyneside Council	00CL	St Aloysius RC Infants School Kitchen	Catering Provisions	12-Jul-2011	1685.00	Danish Bacon Co PLC	217400	STC25580
South Tyneside Council	00CL	St Mary's RC Juniors, Middle & Infants School Kitchen	Catering Provisions	12-Jul-2011	517.48	R Manners and Sons Ltd	217375	STC24845
South Tyneside Council	00CL	St Wilfrid's RC Comprehensive School Kitchen	Catering Provisions	12-Jul-2011	694.27	R Manners and Sons Ltd	217545	STC25058
South Tyneside Council	00CL	West Boldon Juniors, Middle & Infants School Kitchen	Catering Provisions	12-Jul-2011	1456.16	R Manners and Sons Ltd	217335	STC25500
South Tyneside Council	00CL	Westoe Crown School Kitchen	Catering Provisions	12-Jul-2011	4639.72	Danish Bacon Co PLC	217390	STC26089
South Tyneside Council	00CL	Cookson Festival	Entertainers Services	12-Jul-2011	1250.00	INSANITY TALENT MANAGEMENT LTD	222840	STC25426
South Tyneside Council	00CL	Investor Development	Other Service Contracts & Supplies	12-Jul-2011	684.00	Commercial Property Monthly	235840	STC25039
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	12-Jul-2011	720.00	E J S Fabrications Ltd	232860	STC25089
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	12-Jul-2011	746.00	E J S Fabrications Ltd	232860	STC25107
South Tyneside Council	00CL	Temple Park Centre	Property Reactive / General Repairs	12-Jul-2011	550.00	WINDOOR SERVICES	222920	STC24889
South Tyneside Council	00CL	Asbestos survey	Enhancement HRA Capital - Abestos Removal	12-Jul-2011	720.00	MIS LIMITED	800008	STC25090
South Tyneside Council	00CL	Balance Sheet General	NNDR Refunds	12-Jul-2011	19485.00	NR - SOUTH TYNESIDE PRIMARY CARE TRUST123167	999999	STC26363
South Tyneside Council	00CL	Coroners Service	Servicing/Electric Testing of Equipment	12-Jul-2011	511.25	FORENSIC PATHOLOGY LTD	237020	STC24834
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Jul-2011	12688.88	PEARTREE PROJECTS LTD	213700	STC26304
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	12-Jul-2011	12688.88	PEARTREE PROJECTS LTD	213700	STC26305
South Tyneside Council	00CL	Particip8	Furniture & Equipment - General	12-Jul-2011	500.00	Bravura	215320	STC24807
South Tyneside Council	00CL	Children & Families Tyne Gateway	Other Service Contracts & Supplies	12-Jul-2011	2025.00	HEDWORTHFIELD C A	217000	STC25709
South Tyneside Council	00CL	Early Years Development and Childcare Partnership	Printing & Stationery Consumables	12-Jul-2011	2020.00	DANWOOD CONTRACT RENTALS	215060	STC25708
South Tyneside Council	00CL	Section 17 Payments (West)	Legal Advisors	12-Jul-2011	731.25	REDACTED PERSONAL INFORMATION	213410	STC25101
South Tyneside Council	00CL	Thurston Activity Centre	Recharges for use of Council Vehicles	12-Jul-2011	3075.00	TOURMASTER TRAVEL LIMITED	219100	STC25906
South Tyneside Council	00CL	Warden Costs	Furniture & Equipment - General	12-Jul-2011	62250.00	Jontek Ltd	221500	STC26484
South Tyneside Council	00CL	Renewable Energy Scheme	Capital Equipment Purchases	12-Jul-2011	5300.00	Romag Ltd	829501	STC26133
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Schools Maintenance Non-Buyback	12-Jul-2011	1078.09	FOCUS	232860	STC25353
South Tyneside Council	00CL	Blitz It Main	Furniture & Equipment - General	13-Jul-2011	695.70	GRAFFITI REMOVAL LTD	226880	STC25061
South Tyneside Council	00CL	Cleaning Contract Overheads	Purchase of Stock Items	13-Jul-2011	555.50	PREMIERE PRODUCTS PREMIERE POLISH CO LTD	224420	STC24898
South Tyneside Council	00CL	Cleaning Contract Overheads	Purchase of Stock Items	13-Jul-2011	522.00	SCOT YOUNG RESEARCH LTD	224420	STC24852
South Tyneside Council	00CL	Cleaning Contract Overheads	Purchase of Stock Items	13-Jul-2011	516.00	THOMAS OWEN & SONS LTD	224420	STC24842
South Tyneside Council	00CL	Engineering Works Contracted Highways	Purchase of Stock Items	13-Jul-2011	500.00	JDM (DIAMONDMASTERS) LTD	227630	STC24816
South Tyneside Council	00CL	Engineering Works Contracted Highways	HRA Reactive Repairs - STC Highways Recharge	13-Jul-2011	1920.00	MARSHALLS MONO LTD	227630	STC25685
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	13-Jul-2011	1150.00	GO PLANT LTD	227000	STC25391
South Tyneside Council	00CL	Grounds Maintenance Control Account	Payments to Tree Maintenance Contractor	13-Jul-2011	37426.79	Glendale Managed Services Ltd	226830	STC26446
South Tyneside Council	00CL	Redundancy & Similar Payments	Residual Pension Cost	13-Jul-2011	2874.84	DURHAM COUNTY COUNCIL	238010	STC25871
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	13-Jul-2011	23597.70	Northumberland County Council	213700	STC26386
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	13-Jul-2011	24384.29	Northumberland County Council	213700	STC26392
South Tyneside Council	00CL	Person Centred Co-ordination	School Travel Contracts	13-Jul-2011	2371.00	CD Passenger Services	220810	STC25805
South Tyneside Council	00CL	All Saints CE Juniors, Middle & Infants School Kitchen	Catering Provisions	13-Jul-2011	1595.29	J R Holland	217325	STC25547
South Tyneside Council	00CL	Alternative Education Service - Administration	Furniture & Equipment - General	13-Jul-2011	791.66	Rock UK Adventures	211330	STC25148
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	13-Jul-2011	2121.29	Danish Bacon Co PLC	217440	STC25738
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	13-Jul-2011	1690.92	HOPWELLS LTD.	217440	STC25586
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	13-Jul-2011	2232.41	J R Holland	217440	STC25785
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	13-Jul-2011	837.25	JW Rae Baker & Confectioner	217515	STC25187
South Tyneside Council	00CL	Children's Direct Payments	Direct Payments	13-Jul-2011	838.00	CD Passenger Services	214410	STC25188
South Tyneside Council	00CL	Children's Services Succession Planning	Consultancy	13-Jul-2011	4581.53	Dave Smith Consultants Ltd	210352	STC26083

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Council	00CL	Chuter Ede Education Centre	Telephone Charges	13-Jul-2011	500.00	Neopost Limited	218400	STC24810
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13-Jul-2011	3100.00	FOSTERING PEOPLE LTD	213500	STC25911
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	13-Jul-2011	1726.00	CHILTERN INVADEX LTD	221420	STC25606
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	13-Jul-2011	849.00	Homecraft Roylan	221420	STC25192
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	13-Jul-2011	888.75	Community First North East	216080	STC25216
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	13-Jul-2011	760.00	PP TRAINING LTD	216080	STC25130
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	13-Jul-2011	800.00	PP TRAINING LTD	216080	STC25156
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	13-Jul-2011	2090.00	PP TRAINING LTD	216080	STC25726
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	13-Jul-2011	3400.00	PP TRAINING LTD	216080	STC25947
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	13-Jul-2011	1441.27	HOPWELLS LTD.	217535	STC25491
South Tyneside Council	00CL	Hedworth Lane Juniors, Middle & Infants School Kitchen	Catering Provisions	13-Jul-2011	1358.69	Danish Bacon Co PLC	217225	STC25455
South Tyneside Council	00CL	Leaving Care Service	Staff Advertising	13-Jul-2011	1287.75	NCJ MEDIA LTD	213300	STC25433
South Tyneside Council	00CL	Local Involvement Network	Other Service Contracts & Supplies	13-Jul-2011	21472.09	Bliss=Ability	221640	STC26372
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Direct Payments	13-Jul-2011	7978.00	CD Passenger Services	212610	STC26220
South Tyneside Council	00CL	St Gregory's RC Juniors, Middle & Infants School Kitchen	Catering Provisions	13-Jul-2011	1702.76	J R Holland	217245	STC25593
South Tyneside Council	00CL	St Mary's RC Juniors, Middle & Infants School Kitchen	Catering Provisions	13-Jul-2011	1317.04	HOPWELLS LTD.	217375	STC25438
South Tyneside Council	00CL	Westoe Crown School Kitchen	Catering Provisions	13-Jul-2011	2074.91	J R Holland	217390	STC25719
South Tyneside Council	00CL	South Shields Town Hall Lift	Capital Enhancement Costs	13-Jul-2011	10813.75	LUMSDEN & CARROLL (CONSTRUCTION) LTD	820012	STC26280
South Tyneside Council	00CL	Foreshores	Property Reactive / General Repairs	13-Jul-2011	500.00	E J S Fabrications Ltd	223830	STC24815
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	13-Jul-2011	901.45	G.T. CONTRACTS LTD	232860	STC25251
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	13-Jul-2011	2324.06	G.T. CONTRACTS LTD	232860	STC25800
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	13-Jul-2011	2393.53	G.T. CONTRACTS LTD	232860	STC25810
South Tyneside Council	00CL	Temple Park Centre	Cleaning Charges	13-Jul-2011	690.24	PREMIERE PRODUCTS PREMIERE POLISH CO LTD	222920	STC25043
South Tyneside Council	00CL	Temple Park Centre Catering	Catering Provisions	13-Jul-2011	703.32	HOPWELLS LTD.	222860	STC25077
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	13-Jul-2011	896.52	FRANKS PORTLOCK CONSULTING LTD	235820	STC25227
South Tyneside Council	00CL	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	13-Jul-2011	520.00	MILBURN SERVICES LTD	802270	STC24849
South Tyneside Council	00CL	Asbestos survey	Enhancement HRA Capital - Abestos Removal	13-Jul-2011	745.00	MILBURN SERVICES LTD	800008	STC25106
South Tyneside Council	00CL	Asbestos survey	Enhancement HRA Capital - Abestos Removal	13-Jul-2011	504.00	MIS LIMITED	800008	STC24824
South Tyneside Council	00CL	Coroners Service	Medical Services	13-Jul-2011	580.80	DR J HAMILTON	237020	STC24927
South Tyneside Council	00CL	Energy Recharges	Water & Sewerage Charges	13-Jul-2011	10780.47	NORTHUMBRIAN WATER LTD	238500	STC26278
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	13-Jul-2011	3625.00	Driver and Vehicle Licensing Agency	227000	STC25987
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	13-Jul-2011	550.00	Phoenix Vehicle Hire Ltd	227000	STC24890
South Tyneside Council	00CL	Grounds Maintenance	Non Routine Contracted Grounds Maintenance	13-Jul-2011	1055.00	Kingsmeadow Fencing & Decking	226840	STC25344
South Tyneside Council	00CL	Manned Conveniences Administration	Printing & Stationery Consumables	13-Jul-2011	626.40	Greenham Trading Limited	226570	STC24988
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	13-Jul-2011	2340.00	Horseshoe Day Nursery	215100	STC25803
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	13-Jul-2011	5000.00	Horseshoe Day Nursery	215100	STC26111
South Tyneside Council	00CL	Coastal Monitoring Risk Assessment	Capital Advisors & Consultants Fees	13-Jul-2011	7556.98	ENVIRONMENT AGENCY	828003	STC26210
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	13-Jul-2011	1012.25	THE PIPE SURGEON	232860	STC25323
South Tyneside Council	00CL	School Pools General	School Travel Contracts	13-Jul-2011	8410.70	TOURMASTER TRAVEL LIMITED	223970	STC26238
South Tyneside Council	00CL	Balance Sheet General	Creditors Unison	14-Jul-2011	5075.54	GMB	999999	STC26119
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes	14-Jul-2011	-295130.35	SOUTH TYNESIDE HOMES	999700	STC24687
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes	14-Jul-2011	-59175.21	SOUTH TYNESIDE HOMES	999700	STC24689
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes	14-Jul-2011	-27020.02	SOUTH TYNESIDE HOMES	999700	STC24691
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes	14-Jul-2011	-25367.32	SOUTH TYNESIDE HOMES	999700	STC24693
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes	14-Jul-2011	-3304.84	SOUTH TYNESIDE HOMES	999700	STC24729
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes	14-Jul-2011	-1919.16	SOUTH TYNESIDE HOMES	999700	STC24736
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes	14-Jul-2011	-875.52	SOUTH TYNESIDE HOMES	999700	STC24760
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes	14-Jul-2011	-672.00	SOUTH TYNESIDE HOMES	999700	STC24773
South Tyneside Council	00CL	Rechargeable Salaries Boldon Children's Centre	Funding Contributions - Youth & Community Centres	14-Jul-2011	1907.00	MITIE PFI LTD	222710	STC25679
South Tyneside Council	00CL	Street Lighting Administration	PFI Unitary Charge	14-Jul-2011	327010.21	CONNECT ROADS SOUTH TYNESIDE LTD	227780	STC26518
South Tyneside Council	00CL	Behaviour Improvement Programme	Agency Staff - Non-Teachers	14-Jul-2011	65341.87	COMENSURA LTD	210820	STC26485
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Jul-2011	1241.35	TEAM FOSTERING NORTH EAST	213500	STC25421
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Jul-2011	2914.20	TEAM FOSTERING NORTH EAST	213500	STC25879
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Jul-2011	3257.10	TEAM FOSTERING NORTH EAST	213500	STC25932
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14-Jul-2011	3588.48	TEAM FOSTERING NORTH EAST	213500	STC25980
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	14-Jul-2011	3048.50	E Achieve	216080	STC25901
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - General	14-Jul-2011	8100.00	PP TRAINING LTD	216190	STC26226
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	14-Jul-2011	13258.80	Bridgeway Taxis	218950	STC26316
South Tyneside Council	00CL	ICT Infrastructure	Telephone Charges	14-Jul-2011	2087.67	NORTHERN GRID FOR LEARNING	210620	STC25724
South Tyneside Council	00CL	NLDA Skills for Jobs	Grant Payments - General	14-Jul-2011	504.00	Inter Training Ltd	216340	STC24823
South Tyneside Council	00CL	Surestart - Biddick Hall Nursery	Catering Provisions	14-Jul-2011	500.00	LEAPS & BOUNDS	215760	STC24808
South Tyneside Council	00CL	Foreshore Pool	Capital Advisors & Consultants Fees	14-Jul-2011	306165.90	John Graham (Dromore) Ltd	827000	STC26516
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	14-Jul-2011	2340.00	REDACTED COMMERCIALY SENSITIVE	236540	STC25804
South Tyneside Council	00CL	Libraries Administration	Subscriptions	14-Jul-2011	500.00	TALIS INFORMATION LTD	223170	STC24813
South Tyneside Council	00CL	Readhead Park	Property Reactive / General Repairs	14-Jul-2011	802.43	SOUTH TYNESIDE HOMES	223610	STC25160
South Tyneside Council	00CL	Decent Homes Non Traditional - Biddick Hall	Enhancement HRA Capital - South Tyneside Homes	14-Jul-2011	126970.58	SOUTH TYNESIDE HOMES	800085	STC26496
South Tyneside Council	00CL	Decent Homes Non Traditional - Biddick Hall	Enhancement HRA Capital - South Tyneside Homes	14-Jul-2011	293734.76	SOUTH TYNESIDE HOMES	800085	STC26513
South Tyneside Council	00CL	Decent Homes Non Traditional - West Harton	Enhancement HRA Capital - South Tyneside Homes	14-Jul-2011	401069.56	SOUTH TYNESIDE HOMES	800086	STC26522
South Tyneside Council	00CL	Decent Homes Work	Enhancement HRA Capital - South Tyneside Homes	14-Jul-2011	-5021.42	SOUTH TYNESIDE HOMES	800046	STC24720
South Tyneside Council	00CL	Decent Homes Work	Enhancement HRA Capital - South Tyneside Homes	14-Jul-2011	-1744.68	SOUTH TYNESIDE HOMES	800046	STC24738
South Tyneside Council	00CL	Decent Homes Work	Enhancement HRA Capital - South Tyneside Homes	14-Jul-2011	-736.63	SOUTH TYNESIDE HOMES	800046	STC24768
South Tyneside Council	00CL	Decent Homes Work	Enhancement HRA Capital - ST Homes	14-Jul-2011	-530.48	SOUTH TYNESIDE HOMES	800044	STC24793
South Tyneside Council	00CL	Bedewell Primary School Utilities	Property Planned Maintenance	14-Jul-2011	676.67	SCHNEIDER ELECTRIC BUILDINGS LTD	120840	STC25029
South Tyneside Council	00CL	Transforming our Primary Schools, Albert Elliott Primary Sch	Capital Sundry Costs	14-Jul-2011	773.00	Northern Gas Networks	810605	STC25134
South Tyneside Council	00CL	Monkton Junior School	Devolved Formula Capital	14-Jul-2011	4696.50	ALARM & COMMUNICATION SYSTEMS LTD	120360	STC26092
South Tyneside Council	00CL	St Wilfrid's RC Comprehensive School	Agency Staff - Teachers	14-Jul-2011	7410.33	Whitburn Church of England Academy	146040	STC26205
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	15-Jul-2011	1585.00	Dolphin Stair lifts (North East) Ltd	819000	STC25544

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	15-Jul-2011	6382.59	EASIBATHE AND ESIACCESS SOLUTIONS	819000	STC26166
South Tyneside Council	00CL	Primary Schools ICT	Capital Equipment Purchases	15-Jul-2011	-3181.05	MISCO	814001	STC24730
South Tyneside Council	00CL	Primary Schools ICT	Capital Equipment Purchases	15-Jul-2011	3792.60	MISCO	814001	STC26011
South Tyneside Council	00CL	Primary Schools ICT	Capital Equipment Purchases	15-Jul-2011	15639.74	MISCO	814001	STC26343
South Tyneside Council	00CL	Primary Schools ICT	Capital Equipment Purchases	15-Jul-2011	25248.94	MISCO	814001	STC26398
South Tyneside Council	00CL	Transforming our Primary Schools, Harton Primary School	Capital Sundry Costs	15-Jul-2011	7066.91	NORTHERN GRID FOR LEARNING	810601	STC26192
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes	15-Jul-2011	560.00	SOUTH TYNESIDE HOMES	999700	STC24908
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes	15-Jul-2011	1685.93	SOUTH TYNESIDE HOMES	999700	STC25581
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes	15-Jul-2011	3069.22	SOUTH TYNESIDE HOMES	999700	STC25905
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes	15-Jul-2011	3282.00	SOUTH TYNESIDE HOMES	999700	STC25935
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes	15-Jul-2011	6009.33	SOUTH TYNESIDE HOMES	999700	STC26153
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes	15-Jul-2011	7750.00	SOUTH TYNESIDE HOMES	999700	STC26215
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes	15-Jul-2011	14677.23	SOUTH TYNESIDE HOMES	999700	STC26334
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes	15-Jul-2011	16918.10	SOUTH TYNESIDE HOMES	999700	STC26353
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes	15-Jul-2011	45426.72	SOUTH TYNESIDE HOMES	999700	STC26463
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes	15-Jul-2011	55053.87	SOUTH TYNESIDE HOMES	999700	STC26477
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes	15-Jul-2011	133029.88	SOUTH TYNESIDE HOMES	999700	STC26497
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes	15-Jul-2011	159818.81	SOUTH TYNESIDE HOMES	999700	STC26501
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes	15-Jul-2011	180086.87	SOUTH TYNESIDE HOMES	999700	STC26505
South Tyneside Council	00CL	Cemeteries and Crematoria Administration	Security of Assets/Alarms Maintenance	15-Jul-2011	1173.60	DELTA ONE SECURITY LTD	226770	STC25407
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Community Area Forum West Shields, Clea	15-Jul-2011	2804.00	Biddick Hall Community Focus Group	222890	STC25864
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Community Area Forum Riverside	15-Jul-2011	800.00	LIVING WATERS CHURCH	222890	STC25158
South Tyneside Council	00CL	Coroners Service	Medical Services	15-Jul-2011	580.80	DR J D HEMMING	237020	STC24928
South Tyneside Council	00CL	Engineering Works Contracted Highways	Traded Services Equipment & Materials	15-Jul-2011	827.00	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	227630	STC25178
South Tyneside Council	00CL	Engineering Works Contracted Highways	Traded Services Subcontractors	15-Jul-2011	59316.52	NORTHUMBRIAN ROADS LTD	227630	STC26480
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	15-Jul-2011	1890.00	GEORGE VARDY HAULAGE	227000	STC25672
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	15-Jul-2011	540.00	GEORGE VARDY HAULAGE	227000	STC24879
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	15-Jul-2011	720.00	GEORGE VARDY HAULAGE	227000	STC25087
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	15-Jul-2011	2100.00	GEORGE VARDY HAULAGE	227000	STC25733
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	15-Jul-2011	2620.00	GEORGE VARDY HAULAGE	227000	STC25844
South Tyneside Council	00CL	Accruals for 2010/11 Capital Schemes	Capital Enhancement Costs	15-Jul-2011	4147.70	Yotta Limited	860003	STC26049
South Tyneside Council	00CL	Freight Quality Partnership Contribution	Capital Equipment Purchases	15-Jul-2011	10000.00	Newcastle City Council	830006	STC26270
South Tyneside Council	00CL	Local Transport Plan Development & Monitoring	Capital Equipment Purchases	15-Jul-2011	22970.00	Newcastle City Council	830003	STC26382
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	15-Jul-2011	33802.35	CARE UK HOMECARE	221100	STC26440
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	15-Jul-2011	45354.55	CARE UK HOMECARE	221100	STC26461
South Tyneside Council	00CL	Physical Disability Home Care	Home Care	15-Jul-2011	12688.89	CARE UK HOMECARE	221340	STC26306
South Tyneside Council	00CL	Physical Disability Home Care	Home Care	15-Jul-2011	565.50	Momentum Care Services	221340	STC24914
South Tyneside Council	00CL	Boldon School PFI	PFI Unitary Charge	15-Jul-2011	-224816.84	BOLDON SCHOOL LIMITED	219720	STC24688
South Tyneside Council	00CL	Boldon School PFI	PFI Unitary Charge	15-Jul-2011	277961.68	BOLDON SCHOOL LIMITED	219720	STC26511
South Tyneside Council	00CL	Children's Standards Unit	Postage Charges	15-Jul-2011	1000.00	Neopost Limited	214300	STC25316
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Jul-2011	694.00	Swiis Foster Care Ltd	213500	STC25055
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Jul-2011	702.00	Swiis Foster Care Ltd	213500	STC25074
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Jul-2011	781.00	Swiis Foster Care Ltd	213500	STC25139
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Jul-2011	781.00	Swiis Foster Care Ltd	213500	STC25140
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Jul-2011	820.00	Swiis Foster Care Ltd	213500	STC25171
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Jul-2011	893.00	Swiis Foster Care Ltd	213500	STC25222
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Jul-2011	901.00	Swiis Foster Care Ltd	213500	STC25239
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Jul-2011	901.00	Swiis Foster Care Ltd	213500	STC25240
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Jul-2011	901.00	Swiis Foster Care Ltd	213500	STC25241
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Jul-2011	901.00	Swiis Foster Care Ltd	213500	STC25242
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Jul-2011	1000.00	Swiis Foster Care Ltd	213500	STC25313
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Jul-2011	1091.00	Swiis Foster Care Ltd	213500	STC25362
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Jul-2011	1091.00	Swiis Foster Care Ltd	213500	STC25363
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Jul-2011	1369.00	Swiis Foster Care Ltd	213500	STC25462
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15-Jul-2011	1369.00	Swiis Foster Care Ltd	213500	STC25463
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	15-Jul-2011	3995.00	CARE-ABILITY	221420	STC26033
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	15-Jul-2011	868.09	NOTTINGHAM REHAB SUPPLIES	221420	STC25202
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	15-Jul-2011	550.00	Sidhil Ltd	221420	STC24887
South Tyneside Council	00CL	Father James Walsh Centre	School Travel Contracts	15-Jul-2011	2417.85	South Tyneside Taxi Agency Limited	220330	STC25813
South Tyneside Council	00CL	Father James Walsh Centre	School Travel Contracts	15-Jul-2011	2417.85	South Tyneside Taxi Agency Limited	220330	STC25814
South Tyneside Council	00CL	Father James Walsh Centre	School Travel Contracts	15-Jul-2011	2417.85	South Tyneside Taxi Agency Limited	220330	STC25815
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - General	15-Jul-2011	7650.00	PP TRAINING LTD	216190	STC26212
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	15-Jul-2011	2098.60	South Tyneside Taxi Agency Limited	218950	STC25728
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	15-Jul-2011	2098.60	South Tyneside Taxi Agency Limited	218950	STC25729
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	15-Jul-2011	2098.60	South Tyneside Taxi Agency Limited	218950	STC25730
South Tyneside Council	00CL	ICT Infrastructure	Telephone Charges	15-Jul-2011	47720.00	NORTHERN GRID FOR LEARNING	210620	STC26466
South Tyneside Council	00CL	ICT Infrastructure	Telephone Charges	15-Jul-2011	206154.00	NORTHERN GRID FOR LEARNING	210620	STC26507
South Tyneside Council	00CL	ICT Infrastructure	Telephone Charges	15-Jul-2011	236591.00	NORTHERN GRID FOR LEARNING	210620	STC26508
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	15-Jul-2011	4640.86	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	220790	STC26090
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	15-Jul-2011	1169.28	UNITED RESPONSE	220790	STC25402
South Tyneside Council	00CL	Learning Disabilities Commissioned Home Care	Home Care	15-Jul-2011	540.00	Kay Care Services Ltd	220750	STC24878
South Tyneside Council	00CL	Learning Disabilities Commissioned Home Care	Home Care	15-Jul-2011	12287.45	Kay Care Services Ltd	220750	STC26296
South Tyneside Council	00CL	Learning Disabilities Commissioned Home Care	Home Care	15-Jul-2011	12345.25	LS CARE LIMITED	220750	STC26297
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care In Borough	15-Jul-2011	948.00	Potensial Limited	220520	STC25267
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	15-Jul-2011	2852.36	Stonehaven	220520	STC25870
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	15-Jul-2011	700.00	Swiis Foster Care Ltd	213300	STC25068
South Tyneside Council	00CL	Mental Health Grants To Voluntary Organisations	Voluntary Sector - General	15-Jul-2011	1402.50	RELATE NORTHUMBERLAND & TYNESIDE	220980	STC25480

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Council	00CL	Mental Health Grants To Voluntary Organisations	Voluntary Sector - General	15-Jul-2011	1402.50	RELATE NORTHUMBERLAND & TYNESIDE	220980	STC25481
South Tyneside Council	00CL	Secondary Non-Delegated Transport	Client Travel & Subsistence	15-Jul-2011	15886.60	CD Passenger Services	218900	STC26344
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	15-Jul-2011	6457.88	South Tyneside Taxi Agency Limited	218930	STC26172
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	15-Jul-2011	7991.66	South Tyneside Taxi Agency Limited	218930	STC26221
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	15-Jul-2011	8262.26	South Tyneside Taxi Agency Limited	218930	STC26234
South Tyneside Council	00CL	St Joseph's RC Comprehensive School Kitchen	Catering Provisions	15-Jul-2011	867.57	R Manners and Sons Ltd	217510	STC25201
South Tyneside Council	00CL	Valley View Juniors, Middle & Infants School Kitchen	Catering Provisions	15-Jul-2011	1388.85	R Manners and Sons Ltd	217470	STC25473
South Tyneside Council	00CL	Visually Impaired Service	Furniture & Equipment - General	15-Jul-2011	1350.00	Second Sight (Services) UK Ltd	211710	STC25449
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	15-Jul-2011	12501.00	Bliss=Ability	220020	STC26301
South Tyneside Council	00CL	Warden Costs	Furniture & Equipment - General	15-Jul-2011	1170.00	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	221500	STC25403
South Tyneside Council	00CL	Allotments	Property Reactive / General Repairs	15-Jul-2011	512.83	WILLOWCRETE MANUFACTURING CO LTD	223600	STC24835
South Tyneside Council	00CL	Allotments	Property Reactive / General Repairs	15-Jul-2011	632.75	WILLOWCRETE MANUFACTURING CO LTD	223600	STC24995
South Tyneside Council	00CL	Allotments	Property Reactive / General Repairs	15-Jul-2011	635.22	WILLOWCRETE MANUFACTURING CO LTD	223600	STC24997
South Tyneside Council	00CL	Factory Units	Property Reactive / General Repairs	15-Jul-2011	3993.65	Ring Ready 2007 LTD	232420	STC26032
South Tyneside Council	00CL	Monkton Stadium	Furniture & Equipment - General	15-Jul-2011	3003.00	MARK HARROD LIMITED	223880	STC25893
South Tyneside Council	00CL	Repairs & Maintenance Culture	Property Planned Maintenance	15-Jul-2011	816.00	NEDL	232820	STC25165
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Property Planned Maintenance	15-Jul-2011	2091.97	Ring Ready 2007 LTD	232870	STC25727
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	15-Jul-2011	862.00	Ring Ready 2007 LTD	232860	STC25196
South Tyneside Council	00CL	Decent Homes Fernyhough Hall - Sheltered	Enhancement HRA Capital - Heating Renewal	15-Jul-2011	29163.01	H MALONE & SONS LTD	800061	STC26420
South Tyneside Council	00CL	Decent Homes Fernyhough Hall - Sheltered	Enhancement HRA Capital - Heating Renewal	15-Jul-2011	39678.65	H MALONE & SONS LTD	800061	STC26453
South Tyneside Council	00CL	Decent Homes Health & Safety Blenkinsop Sheltereds	Enhancement HRA Capital - Heating Renewal	15-Jul-2011	24927.94	H MALONE & SONS LTD	800067	STC26394
South Tyneside Council	00CL	Decent Homes Health & Safety Blenkinsop Sheltereds	Enhancement HRA Capital - Heating Renewal	15-Jul-2011	45374.85	H MALONE & SONS LTD	800067	STC26462
South Tyneside Council	00CL	Ashley Primary School	Schools Learning Equipment	15-Jul-2011	1083.68	TTS GROUP LTD	120380	STC25357
South Tyneside Council	00CL	Ashley Primary School	Schools Learning Equipment	15-Jul-2011	833.53	Yorkshire Purchasing Organisation	120380	STC25185
South Tyneside Council	00CL	Ashley Primary School	Schools Learning Equipment	15-Jul-2011	2037.85	Yorkshire Purchasing Organisation	120380	STC25712
South Tyneside Council	00CL	St Joseph's RC Comprehensive School Utilities	Gas Charges	15-Jul-2011	9301.12	CORONA ENERGY RETAIL 4 LIMITED	146037	STC26257
South Tyneside Council	00CL	Transforming our Primary Schools, Albert Elliott Primary Sch	Capital Sundry Costs	15-Jul-2011	641.25	PULSE 24	810605	STC25004
South Tyneside Council	00CL	Coroners Service	Medical Services	15-Jul-2011	1839.20	DR JD HEMMING	237020	STC25654
South Tyneside Council	00CL	Waste Disposal	Grant Payments - General	15-Jul-2011	185060.00	Gateshead Council	228370	STC26506
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care In Borough	15-Jul-2011	648.00	North East Autism Society	220520	STC25007
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care In Borough	15-Jul-2011	1080.00	North East Autism Society	220520	STC25356
South Tyneside Council	00CL	Mouth of the Tyne Festival	Entertainers Services	15-Jul-2011	750.00	J Murray, Humble Opinions Ltd	222870	STC25111
South Tyneside Council	00CL	Repairs & Maintenance Children & Families	Property Planned Maintenance	15-Jul-2011	510.49	PULSE 24	232840	STC24832
South Tyneside Council	00CL	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	15-Jul-2011	730.62	THE PIPE SURGEON	232840	STC25100
South Tyneside Council	00CL	Decent Homes Huntcliffe Sheltered	Capital Construction Costs	15-Jul-2011	13434.20	ISOLER	804002	STC26321
South Tyneside Council	00CL	All Services	Travel and Subsistence Total	15-Jul-2011	79242.91	N/A	N/A	N/A
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	18-Jul-2011	4034.75	Lift Able Limited	819000	STC26037
South Tyneside Council	00CL	Jarrow Swimming Pool	Capital Advisors & Consultants Fees	18-Jul-2011	895.00	DICKINSON DEES LAW FIRM	814000	STC25225
South Tyneside Council	00CL	Transforming our Primary Schools, Albert Elliott Primary Sch	Capital Sundry Costs	18-Jul-2011	6390.05	SELECT TELECOM LIMITED	810605	STC26167
South Tyneside Council	00CL	Coroners Service	Coroners Services	18-Jul-2011	1535.18	TERENCE CARNEY	237020	STC25528
South Tyneside Council	00CL	Coroners Service	Coroners Services	18-Jul-2011	2010.64	TERENCE CARNEY	237020	STC25707
South Tyneside Council	00CL	Coroners Service	Coroners Services	18-Jul-2011	3362.44	TERENCE CARNEY	237020	STC25940
South Tyneside Council	00CL	Coroners Service	Coroners Services	18-Jul-2011	7076.80	TERENCE CARNEY	237020	STC26193
South Tyneside Council	00CL	Printing	External Printing Contractors	18-Jul-2011	3794.00	POTTS PRINTERS LTD	236030	STC26012
South Tyneside Council	00CL	Ashley Road Juniors, Middle & Infants School Kitchen	Catering Provisions	18-Jul-2011	2268.15	Danish Bacon Co PLC	217415	STC25792
South Tyneside Council	00CL	Assistive Technologies	Furniture & Equipment - General	18-Jul-2011	592.80	CHUBB ELECTRONIC SECURITY SYSTEMS LTD	221520	STC24940
South Tyneside Council	00CL	Assistive Technologies	Furniture & Equipment - General	18-Jul-2011	889.20	CHUBB ELECTRONIC SECURITY SYSTEMS LTD	221520	STC25217
South Tyneside Council	00CL	Assistive Technologies	Furniture & Equipment - General	18-Jul-2011	2700.00	CHUBB ELECTRONIC SECURITY SYSTEMS LTD	221520	STC25853
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jul-2011	3532.92	ORCHARD CARE (NORTH EAST) LTD	213500	STC25975
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jul-2011	3642.20	ORCHARD CARE (NORTH EAST) LTD	213500	STC25992
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jul-2011	3642.20	ORCHARD CARE (NORTH EAST) LTD	213500	STC25993
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jul-2011	3642.20	ORCHARD CARE (NORTH EAST) LTD	213500	STC25994
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jul-2011	3652.00	ORCHARD CARE (NORTH EAST) LTD	213500	STC25996
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jul-2011	3819.00	ORCHARD CARE (NORTH EAST) LTD	213500	STC26018
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jul-2011	3819.00	ORCHARD CARE (NORTH EAST) LTD	213500	STC26019
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jul-2011	4034.80	ORCHARD CARE (NORTH EAST) LTD	213500	STC26038
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jul-2011	5729.32	ORCHARD CARE (NORTH EAST) LTD	213500	STC26145
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18-Jul-2011	8534.48	ORCHARD CARE (NORTH EAST) LTD	213500	STC26242
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	18-Jul-2011	1648.00	NOTTINGHAM REHAB SUPPLIES	221420	STC25567
South Tyneside Council	00CL	Connolly House	Cleaning Charges	18-Jul-2011	539.23	INITIAL WASHROOM SOLUTIONS	220480	STC24874
South Tyneside Council	00CL	Fellgate Junior School Kitchen	Catering Provisions	18-Jul-2011	1442.46	Danish Bacon Co PLC	217340	STC25492
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	18-Jul-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	STC25289
South Tyneside Council	00CL	Monkton Infants School Kitchen	Catering Provisions	18-Jul-2011	1841.57	Danish Bacon Co PLC	217280	STC25655
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Accommodation Costs	18-Jul-2011	14760.27	BYKER BRIDGE HOUSING ASSOCIATION LTD	222110	STC26335
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Accommodation Costs	18-Jul-2011	13867.71	Carr-Gomm Society	222110	STC26325
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Floating Support	18-Jul-2011	9047.83	DEPAUL UK	222110	STC26251
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Accommodation Costs	18-Jul-2011	8363.33	Enterprise 5 Housing Association	222110	STC26236
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Accommodation Costs	18-Jul-2011	44402.68	NEW LEAF SUPPORTING INDEPENDENCE	222110	STC26458
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Floating Support	18-Jul-2011	8160.25	NEW LEAF SUPPORTING INDEPENDENCE	222110	STC26227
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Floating Support	18-Jul-2011	19231.55	NORCARE LIMITED	222110	STC26361
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Floating Support	18-Jul-2011	7251.03	South Tyneside Churches Key Project	222110	STC26200
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Floating Support	18-Jul-2011	27583.33	Stonham	222110	STC26412
South Tyneside Council	00CL	Westoe Crown School Kitchen	Catering Provisions	18-Jul-2011	3624.49	Danish Bacon Co PLC	217390	STC25986
South Tyneside Council	00CL	Repairs & Maintenance Culture	Property Planned Maintenance	18-Jul-2011	816.00	NEDL	232820	STC25166
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	18-Jul-2011	10585.09	CORAL WASHROOMS	232860	STC26275
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	18-Jul-2011	1030.00	G O'BRIEN AND SONS (NATIONWIDE DEMOLITION CONTR	232860	STC25328
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	18-Jul-2011	4784.00	NE & C WINDOWS & DOORS LTD	232860	STC26101

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Council	00CL	Right to Read	Furniture & Equipment - General	18-Jul-2011	877.47	FINDEL EDUCATION LTD	223160	STC25208
South Tyneside Council	00CL	Temple Park Centre	Property Planned Maintenance	18-Jul-2011	1147.46	PROMANEX (EHS DIVISION)	222920	STC25387
South Tyneside Council	00CL	Temple Park Centre	Property Planned Maintenance	18-Jul-2011	1147.46	PROMANEX (EHS DIVISION)	222920	STC25388
South Tyneside Council	00CL	Temple Park Centre Catering	Catering Provisions	18-Jul-2011	994.46	COCA-COLA ENTERPRISES LTD	222860	STC25305
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	18-Jul-2011	550.63	Danish Bacon Co PLC	224070	STC24893
South Tyneside Council	00CL	Trading Standards	Subscriptions	18-Jul-2011	887.00	ITSA LTD	236870	STC25214
South Tyneside Council	00CL	Trading Standards	Subscriptions	18-Jul-2011	3859.00	ITSA LTD	236870	STC26025
South Tyneside Council	00CL	Jarrow Estate Cleaning & Communal Areas Cleaning	Furniture & Equipment - General	18-Jul-2011	509.05	ENER-G Switch2 Limited	708330	STC24828
South Tyneside Council	00CL	Toner Avenue Primary School Utilities	Gas Charges	18-Jul-2011	526.01	CORONA ENERGY RETAIL 4 LIMITED	120837	STC24858
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Community Area Forum Riverside	18-Jul-2011	500.00	West Park Veterans Club	222890	STC24812
South Tyneside Council	00CL	Coroners Service	Medical Services	18-Jul-2011	1161.60	DR K HOPE	237020	STC25401
South Tyneside Council	00CL	Coroners Service	Medical Services	18-Jul-2011	580.80	DR P CROSS	237020	STC24929
South Tyneside Council	00CL	Coroners Service	Medical Services	18-Jul-2011	677.60	DR P CROSS	237020	STC25036
South Tyneside Council	00CL	Coroners Service	Medical Services	18-Jul-2011	677.60	DR P CROSS	237020	STC25037
South Tyneside Council	00CL	Green Waste	Other Service Contracts & Supplies	18-Jul-2011	2500.00	Tyne Tunnel 2	228210	STC25830
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Floating Support	18-Jul-2011	21633.04	TYNESIDE CYRENIANS LTD	222110	STC26376
South Tyneside Council	00CL	Building Regulations Charging Account	Plan Examination Fees	18-Jul-2011	750.00	Darlington Borough Council	236710	STC25114
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19-Jul-2011	1735.00	Dolphin Stair lifts (North East) Ltd	819000	STC25608
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19-Jul-2011	2298.00	EASIBATHE AND EASIACCESS SOLUTIONS	819000	STC25795
South Tyneside Council	00CL	Balance Sheet General	Creditors Child Care Salary Sacrifice	19-Jul-2011	21128.62	RSM TENON LTD	999999	STC26368
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes	19-Jul-2011	47413.94	SOUTH TYNESIDE HOMES	999700	STC26465
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes	19-Jul-2011	133565.58	SOUTH TYNESIDE HOMES	999700	STC26498
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes	19-Jul-2011	290258.32	SOUTH TYNESIDE HOMES	999700	STC26512
South Tyneside Council	00CL	Boldon Children's Centre	Electricity Charges	19-Jul-2011	1325.21	NPOWER NORTHERN LTD	222400	STC25443
South Tyneside Council	00CL	Cleaning Contract Overheads	Purchase of Stock Items	19-Jul-2011	910.00	PREMIERE PRODUCTS PREMIERE POLISH CO LTD	224420	STC25256
South Tyneside Council	00CL	Engineering Works Contracted Highways	Traded Services Subcontractors	19-Jul-2011	1103.85	NORTHUMBRIAN ROADS LTD	227630	STC25376
South Tyneside Council	00CL	Engineering Works Contracted Highways	Traded Services Subcontractors	19-Jul-2011	4819.00	NORTHUMBRIAN ROADS LTD	227630	STC26106
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	19-Jul-2011	1157.60	Owen Pugh & Co Ltd	227000	STC25399
South Tyneside Council	00CL	Strategic Partnership Client Team	BTST Limited Unitary Charge	19-Jul-2011	1028088.73	BT GLOBAL SERVICES	230300	STC26525
South Tyneside Council	00CL	Strategic Partnership Client Team	Printing & Stationery Consumables	19-Jul-2011	843.21	CANON (UK) LTD	230300	STC25190
South Tyneside Council	00CL	Accruals for 2010/11 Capital Schemes	Capital Equipment Purchases	19-Jul-2011	508.75	FINDEL EDUCATION LTD	860003	STC24827
South Tyneside Council	00CL	Accruals for 2010/11 Capital Schemes	Capital Construction Costs	19-Jul-2011	849.20	Gentoo Group Ltd	860003	STC25193
South Tyneside Council	00CL	Marketing Team	Non-Staff Advertising	19-Jul-2011	649.83	JOHNSTON PUBLISHING (NORTH)	236000	STC25009
South Tyneside Council	00CL	Printing	Printing & Stationery Consumables	19-Jul-2011	545.82	Antalis McNaughton Limited	236030	STC24883
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	19-Jul-2011	1380.95	Kay Care Services Ltd	221100	STC25471
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	19-Jul-2011	555.60	K Hamodi	221120	STC24904
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Residential Care Respite In Borough	19-Jul-2011	3063.42	Ashbourne PLC	221310	STC25903
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	19-Jul-2011	623.45	R Manners and Sons Ltd	217440	STC24986
South Tyneside Council	00CL	Community Service	Furniture & Equipment - General	19-Jul-2011	600.00	CARE-ABILITY	221420	STC24955
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite - Out of Borough	19-Jul-2011	821.59	ATLAS HEALTHCARE LTD	221000	STC25174
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite - Out of Borough	19-Jul-2011	1620.88	ATLAS HEALTHCARE LTD	221000	STC25557
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite - Out of Borough	19-Jul-2011	1988.59	ATLAS HEALTHCARE LTD	221000	STC25700
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite - Out of Borough	19-Jul-2011	520.00	PHOENIX HOUSE	221000	STC24847
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite - Out of Borough	19-Jul-2011	3183.43	PHOENIX HOUSE	221000	STC25916
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite - Out of Borough	19-Jul-2011	4524.80	PHOENIX HOUSE	221000	STC26081
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite - Out of Borough	19-Jul-2011	9154.58	PHOENIX HOUSE	221000	STC26254
South Tyneside Council	00CL	E2E New Project	Grant Payments - General	19-Jul-2011	1809.00	SIMONSIDE YOUTH CENTRE	215990	STC25643
South Tyneside Council	00CL	East Boldon Junior School Kitchen	Catering Provisions	19-Jul-2011	631.29	R Manners and Sons Ltd	217295	STC24992
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - General	19-Jul-2011	1800.00	Community First North East	216190	STC25638
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - General	19-Jul-2011	3450.00	Community First North East	216190	STC25955
South Tyneside Council	00CL	Further Educations Employer Responsive - Workplace NVQ	Grant Payments - General	19-Jul-2011	4725.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	216160	STC26094
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	19-Jul-2011	2640.68	Lowries Caterserve	217535	STC25846
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	19-Jul-2011	3003.20	BARNARDOS	220520	STC25897
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	19-Jul-2011	3832.53	BARNARDOS	220520	STC26023
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	19-Jul-2011	4802.72	BARNARDOS	220520	STC26104
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	19-Jul-2011	5786.20	BARNARDOS	220520	STC26148
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	19-Jul-2011	6406.15	BARNARDOS	220520	STC26169
South Tyneside Council	00CL	Lord Blyton Juniors, Middle & Infants School Kitchen	Catering Provisions	19-Jul-2011	598.41	R Manners and Sons Ltd	217270	STC24948
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Respite In Borough	19-Jul-2011	1577.00	Fairholme Residential	220910	STC25542
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Respite In Borough	19-Jul-2011	1329.00	Marina Rest Home	220910	STC25444
South Tyneside Council	00CL	Mental Health Commissioned Home Care	Home Care	19-Jul-2011	1170.60	CARE UK HOMECARE	220920	STC25404
South Tyneside Council	00CL	NLDA Skills for Jobs	Grant Payments - General	19-Jul-2011	962.50	SKILLSSENSE	216340	STC25273
South Tyneside Council	00CL	Section 17 Payments (East)	Client Travel & Subsistence	19-Jul-2011	595.00	South Tyneside Taxi Agency Limited	213400	STC24942
South Tyneside Council	00CL	Section 17 Payments (East)	Client Travel & Subsistence	19-Jul-2011	595.00	South Tyneside Taxi Agency Limited	213400	STC24943
South Tyneside Council	00CL	St Joseph's RC Comprehensive School Kitchen	Catering Provisions	19-Jul-2011	530.33	A G BARR PLC	217510	STC24865
South Tyneside Council	00CL	St Joseph's RC Juniors, Middle & Infants School Kitchen	Catering Provisions	19-Jul-2011	546.18	R Manners and Sons Ltd	217300	STC24884
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	19-Jul-2011	3387.50	Bliss=Ability	220020	STC25945
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	19-Jul-2011	4240.00	TURNER & TOWNSEND	828502	STC26058
South Tyneside Council	00CL	Asset Management	Consultancy	19-Jul-2011	4030.20	G C SAFETY SERVICES	232300	STC26036
South Tyneside Council	00CL	Hebburn Baths	Other Statutory Fees & Charges	19-Jul-2011	11221.51	THE PERFORMING RIGHT SOCIETY LIMITED	224000	STC26283
South Tyneside Council	00CL	Libraries Administration	Postage Charges	19-Jul-2011	716.80	ROYAL MAIL	223170	STC25083
South Tyneside Council	00CL	Repairs & Maintenance Regeneration & Property	Property Reactive / General Repairs	19-Jul-2011	600.00	WINDOOR SERVICES	232810	STC24975
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	19-Jul-2011	3194.00	WINDOOR SERVICES	232860	STC25917
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	19-Jul-2011	668.22	Glaxo Smithkline Consumer Healthcare	224070	STC25024
South Tyneside Council	00CL	Asbestos survey	Enhancement HRA Capital - Abestos Removal	19-Jul-2011	924.00	MILBURN SERVICES LTD	800008	STC25260
South Tyneside Council	00CL	Programme Procurement & Delivery	Capital In House Salaries	19-Jul-2011	732458.77	SOUTH TYNESIDE HOMES	800038	STC26524
South Tyneside Council	00CL	Sheltered Accommodation General	Fixtures & Fittings	19-Jul-2011	2470.32	LEWIS SECURITY GROUP	705000	STC25821

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Council	00CL	Monkton Junior School	Schools Learning Equipment	19-Jul-2011	786.17	RAHMQVIST UK LTD	120360	STC25146
South Tyneside Council	00CL	Laygate School	Telephone Charges	19-Jul-2011	870.61	VIRGIN MEDIA BUSINESS	212700	STC25205
South Tyneside Council	00CL	Section 17 Payments (Central)	Voluntary Sector - General	19-Jul-2011	598.70	Noah's Ark Nursery	213420	STC24949
South Tyneside Council	00CL	Allotments	Property Reactive / General Repairs	19-Jul-2011	500.00	SOUTH TYNESIDE MBC	223600	STC24814
South Tyneside Council	00CL	Trading Standards	Subscriptions	19-Jul-2011	600.00	Registry Trust Limited	236870	STC24976
South Tyneside Council	00CL	Decent Homes Huntcliffe Sheltered	Enhancement HRA Capital - Heating Renewal	19-Jul-2011	42750.00	GEOFFREY ROBINSON LTD	804002	STC26457
South Tyneside Council	00CL	Insurance Repairs	Property Reactive / General Repairs	19-Jul-2011	506.00	Northern Gas Networks	707600	STC24825
South Tyneside Council	00CL	Julius Court	Licenses - General	19-Jul-2011	1125.00	TV LICENSING	705450	STC25384
South Tyneside Council	00CL	Asbestos Removal from Schools	Capital Enhancement Costs	20-Jul-2011	734.70	ASSOCIATED OCCUPATIONAL HYGIENE CONSULTANTS	811000	STC25102
South Tyneside Council	00CL	Bede Children's Centre	Capital Enhancement Costs	20-Jul-2011	5526.41	SURGO CONSTRUCTION	816501	STC26140
South Tyneside Council	00CL	Administrative Support	Printing & Stationery Consumables	20-Jul-2011	599.90	Antalis McNaughton Limited	231300	STC24951
South Tyneside Council	00CL	Autoloos	Electricity Charges	20-Jul-2011	632.79	SOUTHERN ELECTRIC PLC	226540	STC24996
South Tyneside Council	00CL	Bridges Structural	Other Infrastructure Repairs	20-Jul-2011	3460.00	ST ASTIER LTD	227770	STC25958
South Tyneside Council	00CL	Coroners Service	Coroners Services	20-Jul-2011	5076.43	TERENCE CARNEY	237020	STC26120
South Tyneside Council	00CL	Engineering Works Contracted Highways	Traded Services Subcontractors	20-Jul-2011	1171.56	BIFFA WASTE SERVICES LTD	227630	STC25405
South Tyneside Council	00CL	Engineering Works Contracted Highways	Traded Services Equipment & Materials	20-Jul-2011	582.40	BURDENS LTD	227630	STC24930
South Tyneside Council	00CL	Engineering Works Contracted Highways	HRA Reactive Repairs - STC Highways Recharge	20-Jul-2011	866.50	GRAFFITI REMOVAL LTD	227630	STC25200
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	20-Jul-2011	1150.00	GO PLANT LTD	227000	STC25392
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	20-Jul-2011	1150.00	GULLIVERS TRUCK HIRE LTD	227000	STC25396
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	20-Jul-2011	520.00	TRANS LINC LTD	227000	STC24848
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	20-Jul-2011	595.00	TRANS LINC LTD	227000	STC24944
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	20-Jul-2011	595.30	TRANS LINC LTD	227000	STC24945
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	20-Jul-2011	739.94	TRANS LINC LTD	227000	STC25104
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	20-Jul-2011	747.00	TRANS LINC LTD	227000	STC25108
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	20-Jul-2011	825.00	TRANS LINC LTD	227000	STC25176
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	20-Jul-2011	825.00	TRANS LINC LTD	227000	STC25177
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	20-Jul-2011	-603.73	SPRINGFIELD MOTOR GROUP	227030	STC24777
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	20-Jul-2011	1363.19	SPRINGFIELD MOTOR GROUP	227030	STC25459
South Tyneside Council	00CL	Grounds Maintenance	Non Routine Contracted Grounds Maintenance	20-Jul-2011	4750.00	Ravensworth Nurseries	226840	STC26095
South Tyneside Council	00CL	Public Parades	Other Service Contracts & Supplies	20-Jul-2011	868.30	HATTON TRAFFIC MANAGEMENT LTD	227580	STC25203
South Tyneside Council	00CL	Public Parades	Other Service Contracts & Supplies	20-Jul-2011	1094.20	HATTON TRAFFIC MANAGEMENT LTD	227580	STC25368
South Tyneside Council	00CL	Marketing Team	Non-Staff Advertising	20-Jul-2011	3065.00	CBS OUTDOOR LIMITED	236000	STC25904
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	20-Jul-2011	4770.47	The Meadows Care Home	221120	STC26098
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	20-Jul-2011	23597.70	Northumberland County Council	213700	STC26387
South Tyneside Council	00CL	Person Centred Co-ordination	Travel Expenses	20-Jul-2011	6877.34	THE TRAVEL BUREAU	220810	STC26188
South Tyneside Council	00CL	Physical Disability Home Care	Home Care	20-Jul-2011	694.69	MOMENTUM	221340	STC25059
South Tyneside Council	00CL	Adoption	Foster Carers Other Fees & Charges	20-Jul-2011	10320.00	FAMILY FUTURES CONSORTIUM	213900	STC26274
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	20-Jul-2011	2051.56	HOPWELLS LTD.	217440	STC25713
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	20-Jul-2011	1687.49	J R Holland	217440	STC25583
South Tyneside Council	00CL	Children with Disability Team	Voluntary Sector - Boarded Out Children	20-Jul-2011	3003.20	BARNARDOS	213100	STC25894
South Tyneside Council	00CL	Children with Disability Team	Voluntary Sector - Boarded Out Children	20-Jul-2011	3754.00	BARNARDOS	213100	STC26000
South Tyneside Council	00CL	Children with Disability Team	Traded Services Subcontractors	20-Jul-2011	1120.06	Bay Interiors NE Limited	213100	STC25382
South Tyneside Council	00CL	Children with Disability Team	Residential Care Respite In Borough	20-Jul-2011	884.20	Four Seasons Health Care	213100	STC25213
South Tyneside Council	00CL	Children with Disability Team	Child day care services	20-Jul-2011	4784.00	Percy Hedley Foundation	213100	STC26100
South Tyneside Council	00CL	Children with Disability Team	Child day care services	20-Jul-2011	5372.00	Percy Hedley Foundation	213100	STC26137
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Outreach Support Contract	20-Jul-2011	815.25	St Cuthberts Care	213100	STC25164
South Tyneside Council	00CL	Children with Disability Team	Voluntary Sector - Boarded Out Children	20-Jul-2011	515.88	St Cuthberts Care	213100	STC24841
South Tyneside Council	00CL	Children with Disability Team	Voluntary Sector - Boarded Out Children	20-Jul-2011	530.00	St Cuthberts Care	213100	STC24863
South Tyneside Council	00CL	Children with Disability Team	Voluntary Sector - Boarded Out Children	20-Jul-2011	795.00	St Cuthberts Care	213100	STC25150
South Tyneside Council	00CL	Children with Disability Team	Residential Care Respite In Borough	20-Jul-2011	3636.72	ST OSWALDS HOSPICE	213100	STC25990
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Outreach Support Contract	20-Jul-2011	526.51	SUNDERLAND HOME CARE ASSOCIATES	213100	STC24859
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Outreach Support Contract	20-Jul-2011	585.00	SUNDERLAND HOME CARE ASSOCIATES	213100	STC24931
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	20-Jul-2011	516.45	NOTTINGHAM REHAB SUPPLIES	221420	STC24844
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	20-Jul-2011	1100.00	NOTTINGHAM REHAB SUPPLIES	221420	STC25374
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	20-Jul-2011	2025.00	NOTTINGHAM REHAB SUPPLIES	221420	STC25710
South Tyneside Council	00CL	Family Literacy & Numeracy	Grant Payments - General	20-Jul-2011	8800.00	Northern Learning Trust	215950	STC26246
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	20-Jul-2011	12420.00	Northern Learning Ltd	216080	STC26298
South Tyneside Council	00CL	Hedworth Lane Juniors, Middle & Infants School Kitchen	Catering Provisions	20-Jul-2011	2004.22	HOPWELLS LTD.	217225	STC25705
South Tyneside Council	00CL	Laygate Lane Juniors, Middle & Infants School Kitchen	Catering Provisions	20-Jul-2011	1663.69	J R Holland	217305	STC25572
South Tyneside Council	00CL	Mortimer Junior School Kitchen	Catering Provisions	20-Jul-2011	2089.11	J R Holland	217425	STC25725
South Tyneside Council	00CL	Oakleigh Gardens School Kitchen	Catering Provisions	20-Jul-2011	906.54	Danish Bacon Co PLC	217495	STC25253
South Tyneside Council	00CL	Simonside Court and Dean Road	Residential Care In Borough	20-Jul-2011	97271.48	CREATIVE SUPPORT LTD	220540	STC26495
South Tyneside Council	00CL	St Oswald's CE Juniors, Middle & Infants School Kitchen	Catering Provisions	20-Jul-2011	1782.45	Danish Bacon Co PLC	217365	STC25632
South Tyneside Council	00CL	St Oswald's CE Juniors, Middle & Infants School Kitchen	Catering Provisions	20-Jul-2011	1824.23	J R Holland	217365	STC25650
South Tyneside Council	00CL	St Oswald's RC Juniors, Middle & Infants School Kitchen	Catering Provisions	20-Jul-2011	2174.50	HOPWELLS LTD.	217315	STC25754
South Tyneside Council	00CL	St Oswald's RC Juniors, Middle & Infants School Kitchen	Catering Provisions	20-Jul-2011	655.82	JW Rae Baker & Confectioner	217315	STC25014
South Tyneside Council	00CL	Cookson Festival	Non-Staff Advertising	20-Jul-2011	4500.00	Sorted Public Relations	222840	STC26078
South Tyneside Council	00CL	Hebburn Baths	Non Routine Contracted Grounds Maintenance	20-Jul-2011	1565.00	AMEC Environment & Infrastructure UK Limited	224000	STC25539
South Tyneside Council	00CL	Local Nature Reserves	Linked Open Spaces	20-Jul-2011	500.00	ECO-ENTERPRISES LIMITED	236420	STC24818
South Tyneside Council	00CL	Monkton Stadium	Non Contract Maintenance of Land	20-Jul-2011	968.81	Red Fox Nurseries	223880	STC25282
South Tyneside Council	00CL	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	20-Jul-2011	560.00	CLEAN IT UK	232810	STC24907
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	20-Jul-2011	1817.25	London Wall Installations Ltd	232860	STC25647
South Tyneside Council	00CL	South Marine Park	Electricity Charges	20-Jul-2011	1420.17	SOUTHERN ELECTRIC PLC	223530	STC25485
South Tyneside Council	00CL	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	20-Jul-2011	570.00	MILBURN SERVICES LTD	802270	STC24920
South Tyneside Council	00CL	Asbestos Empty Homes	Enhancement HRA Capital - Abestos Removal	20-Jul-2011	1760.00	MILBURN SERVICES LTD	802270	STC25625
South Tyneside Council	00CL	Harton Technology College	Electricity Charges	20-Jul-2011	-10253.39	SOUTHERN ELECTRIC PLC	140040	STC24702
South Tyneside Council	00CL	Harton Technology College	Electricity Charges	20-Jul-2011	8472.00	SOUTHERN ELECTRIC PLC	140040	STC26241

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Council	00CL	Market Dock	Non Routine Contracted Grounds Maintenance	20-Jul-2011	2638.99	CAPTUS PRO NET	223510	STC25845
South Tyneside Council	00CL	Market Dock	Non Routine Contracted Grounds Maintenance	20-Jul-2011	3550.00	CAPTUS PRO NET	223510	STC25976
South Tyneside Council	00CL	Market Dock	Non Routine Contracted Grounds Maintenance	20-Jul-2011	5745.01	CAPTUS PRO NET	223510	STC26147
South Tyneside Council	00CL	Hebburn Comprehensive School Building Schools for the Future	Capital Construction Costs	21-Jul-2011	346690.00	INSPIREDSPACES STAG LIMITED	810500	STC26519
South Tyneside Council	00CL	St Joseph's School Building Schools for the Future	Capital Construction Costs	21-Jul-2011	92148.00	INSPIREDSPACES STAG LIMITED	810505	STC26493
South Tyneside Council	00CL	Transforming our Primary Schools, Harton Primary School	Capital Construction Costs	21-Jul-2011	173288.00	INSPIREDSPACES STAG LIMITED	810601	STC26503
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes	21-Jul-2011	550.80	SOUTH TYNESIDE HOMES	999700	STC24894
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes	21-Jul-2011	4227.89	SOUTH TYNESIDE HOMES	999700	STC26057
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes	21-Jul-2011	4503.34	SOUTH TYNESIDE HOMES	999700	STC26080
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes	21-Jul-2011	9862.53	SOUTH TYNESIDE HOMES	999700	STC26266
South Tyneside Council	00CL	Balance Sheet Housing Revenue Account	South Tyneside Homes	21-Jul-2011	49188.39	SOUTH TYNESIDE HOMES	999700	STC26470
South Tyneside Council	00CL	Engineering Works Contracted Highways	Traded Services Equipment & Materials	21-Jul-2011	749.75	North East Concrete Limited	227630	STC25110
South Tyneside Council	00CL	Engineering Works Contracted Highways	Traded Services Subcontractors	21-Jul-2011	21747.81	Owen Pugh & Co Ltd	227630	STC26378
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	21-Jul-2011	23194.50	PETROPLUS REFINING TEESSIDE LIMITED	227000	STC26384
South Tyneside Council	00CL	Highways Integrated Transport Grant	Capital Enhancement Costs	21-Jul-2011	877.09	NORTHUMBRIAN ROADS LTD	830000	STC25207
South Tyneside Council	00CL	Highways Integrated Transport Grant	Capital Enhancement Costs	21-Jul-2011	1034.96	NORTHUMBRIAN ROADS LTD	830000	STC25333
South Tyneside Council	00CL	Marketing Team	Non-Staff Advertising	21-Jul-2011	1500.00	NORTHERN RECRUITMENT GROUP PLC	236000	STC25516
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	21-Jul-2011	1288.91	Marina Rest Home	221120	STC25434
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	21-Jul-2011	661.40	Marsden Rock Nursing Home	221120	STC25017
South Tyneside Council	00CL	Children & Families Tyne Gateway	Other Service Contracts & Supplies	21-Jul-2011	1158.00	BEACH HILL NURSERY	217000	STC25400
South Tyneside Council	00CL	Children & Families Tyne Gateway	Staff Training	21-Jul-2011	2500.00	TRAINING IN CHILDCARE	217000	STC25828
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	21-Jul-2011	1989.10	CARE-ABILITY	221420	STC25701
South Tyneside Council	00CL	ICT Infrastructure	Computer Equipment and Hardware	21-Jul-2011	8218.93	E SAFE SYSTEMS LTD	210620	STC26232
South Tyneside Council	00CL	Grants to Museums	Grant Payments - Bedesworld	21-Jul-2011	60000.00	BEDES WORLD	222800	STC26482
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	21-Jul-2011	1520.00	REDACTED COMMERCIALY SENSITIVE	236540	STC25520
South Tyneside Council	00CL	Libraries Administration	Newspapers And Periodicals	21-Jul-2011	1322.75	Crawford News	223170	STC25442
South Tyneside Council	00CL	Repairs & Maintenance Children & Families	Property Planned Maintenance	21-Jul-2011	952.00	NEDL	232840	STC25271
South Tyneside Council	00CL	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	21-Jul-2011	965.00	YCS CONSTRUCTION LIMITED	232840	STC25275
South Tyneside Council	00CL	West Park Jarrow	Property Reactive / General Repairs	21-Jul-2011	6146.00	MGM LTD	223660	STC26158
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	21-Jul-2011	3500.00	YCS CONSTRUCTION LIMITED	707620	STC25964
South Tyneside Council	00CL	Responsive Repairs-Hedworthfield, Boldon, Biddick, Whitele	Security of Assets/Alarms Maintenance	21-Jul-2011	750.00	DELTA ONE SECURITY LTD	707030	STC25115
South Tyneside Council	00CL	Responsive Repairs-Hedworthfield, Boldon, Biddick, Whitele	Security of Assets/Alarms Maintenance	21-Jul-2011	750.00	DELTA ONE SECURITY LTD	707030	STC25116
South Tyneside Council	00CL	Responsive Repairs-Hedworthfield, Boldon, Biddick, Whitele	Security of Assets/Alarms Maintenance	21-Jul-2011	750.00	DELTA ONE SECURITY LTD	707030	STC25117
South Tyneside Council	00CL	Responsive Repairs-Hedworthfield, Boldon, Biddick, Whitele	Security of Assets/Alarms Maintenance	21-Jul-2011	750.00	DELTA ONE SECURITY LTD	707030	STC25118
South Tyneside Council	00CL	Responsive Repairs-Hedworthfield, Boldon, Biddick, Whitele	Security of Assets/Alarms Maintenance	21-Jul-2011	750.00	DELTA ONE SECURITY LTD	707030	STC25119
South Tyneside Council	00CL	Responsive Repairs-Hedworthfield, Boldon, Biddick, Whitele	Security of Assets/Alarms Maintenance	21-Jul-2011	750.00	DELTA ONE SECURITY LTD	707030	STC25120
South Tyneside Council	00CL	Responsive Repairs-Hedworthfield, Boldon, Biddick, Whitele	Security of Assets/Alarms Maintenance	21-Jul-2011	750.00	DELTA ONE SECURITY LTD	707030	STC25121
South Tyneside Council	00CL	Responsive Repairs-Hedworthfield, Boldon, Biddick, Whitele	Security of Assets/Alarms Maintenance	21-Jul-2011	750.00	DELTA ONE SECURITY LTD	707030	STC25122
South Tyneside Council	00CL	Responsive Repairs-Hedworthfield, Boldon, Biddick, Whitele	Security of Assets/Alarms Maintenance	21-Jul-2011	750.00	DELTA ONE SECURITY LTD	707030	STC25123
South Tyneside Council	00CL	Responsive Repairs-Hedworthfield, Boldon, Biddick, Whitele	Security of Assets/Alarms Maintenance	21-Jul-2011	750.00	DELTA ONE SECURITY LTD	707030	STC25124
South Tyneside Council	00CL	Responsive Repairs-Hedworthfield, Boldon, Biddick, Whitele	Security of Assets/Alarms Maintenance	21-Jul-2011	1850.00	DELTA ONE SECURITY LTD	707030	STC25660
South Tyneside Council	00CL	Toner Avenue Primary School	Devolved Formula Capital	21-Jul-2011	7260.00	G M S	120830	STC26201
South Tyneside Council	00CL	Road Resurfacing	Capital Enhancement Costs	21-Jul-2011	1350.00	Gateshead Council	850000	STC25451
South Tyneside Council	00CL	Intermediate Care & Rehabilitation Team	Telephone Charges	21-Jul-2011	641.00	VIRGIN MEDIA BUSINESS	221170	STC25002
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Legal Advisors	21-Jul-2011	1808.07	AILEEN TALLINTIRE SOLICITORS	212610	STC25642
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	21-Jul-2011	2225.00	Her Majestys Courts and Tribunals Service	212610	STC25775
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	21-Jul-2011	2225.00	Her Majestys Courts and Tribunals Service	212610	STC25776
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	21-Jul-2011	2225.00	Her Majestys Courts and Tribunals Service	212610	STC25777
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	21-Jul-2011	2225.00	Her Majestys Courts and Tribunals Service	212610	STC25778
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	21-Jul-2011	2225.00	Her Majestys Courts and Tribunals Service	212610	STC25779
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	21-Jul-2011	2225.00	Her Majestys Courts and Tribunals Service	212610	STC25780
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	21-Jul-2011	2225.00	Her Majestys Courts and Tribunals Service	212610	STC25781
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	21-Jul-2011	2225.00	Her Majestys Courts and Tribunals Service	212610	STC25782
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	21-Jul-2011	2225.00	Her Majestys Courts and Tribunals Service	212610	STC25783
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	21-Jul-2011	2225.00	Her Majestys Courts and Tribunals Service	212610	STC25784
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Client Travel & Subsistence	21-Jul-2011	975.00	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	212610	STC25286
South Tyneside Council	00CL	Asset Management	Schools Maintenance Non-Buyback	21-Jul-2011	671.62	THE PIPE SURGEON	232300	STC25026
South Tyneside Council	00CL	Toner Avenue Primary School	Teachers Insurance	21-Jul-2011	12914.34	Capita Specialist Insurance Solutions Ltd	120830	STC26310
South Tyneside Council	00CL	Balance Sheet General	South Tyneside Homes	22-Jul-2011	-9067.97	SOUTH TYNESIDE HOMES	999999	STC24705
South Tyneside Council	00CL	Balance Sheet General	South Tyneside Homes	22-Jul-2011	-7928.24	SOUTH TYNESIDE HOMES	999999	STC24707
South Tyneside Council	00CL	Balance Sheet General	South Tyneside Homes	22-Jul-2011	693.72	SOUTH TYNESIDE HOMES	999999	STC25045
South Tyneside Council	00CL	Balance Sheet General	South Tyneside Homes	22-Jul-2011	785.20	SOUTH TYNESIDE HOMES	999999	STC25145
South Tyneside Council	00CL	Balance Sheet General	South Tyneside Homes	22-Jul-2011	1085.28	SOUTH TYNESIDE HOMES	999999	STC25358
South Tyneside Council	00CL	Balance Sheet General	South Tyneside Homes	22-Jul-2011	1321.36	SOUTH TYNESIDE HOMES	999999	STC25441
South Tyneside Council	00CL	Balance Sheet General	South Tyneside Homes	22-Jul-2011	1512.99	SOUTH TYNESIDE HOMES	999999	STC25519
South Tyneside Council	00CL	Balance Sheet General	South Tyneside Homes	22-Jul-2011	1740.86	SOUTH TYNESIDE HOMES	999999	STC25610
South Tyneside Council	00CL	Balance Sheet General	South Tyneside Homes	22-Jul-2011	2071.16	SOUTH TYNESIDE HOMES	999999	STC25718
South Tyneside Council	00CL	Balance Sheet General	South Tyneside Homes	22-Jul-2011	2079.82	SOUTH TYNESIDE HOMES	999999	STC25721
South Tyneside Council	00CL	Balance Sheet General	South Tyneside Homes	22-Jul-2011	2374.26	SOUTH TYNESIDE HOMES	999999	STC25806
South Tyneside Council	00CL	Balance Sheet General	South Tyneside Homes	22-Jul-2011	2829.94	SOUTH TYNESIDE HOMES	999999	STC25866
South Tyneside Council	00CL	Balance Sheet General	South Tyneside Homes	22-Jul-2011	2895.52	SOUTH TYNESIDE HOMES	999999	STC25874
South Tyneside Council	00CL	Balance Sheet General	South Tyneside Homes	22-Jul-2011	3298.00	SOUTH TYNESIDE HOMES	999999	STC25936
South Tyneside Council	00CL	Balance Sheet General	South Tyneside Homes	22-Jul-2011	3407.46	SOUTH TYNESIDE HOMES	999999	STC25948
South Tyneside Council	00CL	Balance Sheet General	South Tyneside Homes	22-Jul-2011	3413.52	SOUTH TYNESIDE HOMES	999999	STC25950
South Tyneside Council	00CL	Balance Sheet General	South Tyneside Homes	22-Jul-2011	3640.58	SOUTH TYNESIDE HOMES	999999	STC25991
South Tyneside Council	00CL	Balance Sheet General	South Tyneside Homes	22-Jul-2011	4110.23	SOUTH TYNESIDE HOMES	999999	STC26043
South Tyneside Council	00CL	Balance Sheet General	South Tyneside Homes	22-Jul-2011	4112.32	SOUTH TYNESIDE HOMES	999999	STC26044

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Council	00CL	Balance Sheet General	South Tyneside Homes	22-Jul-2011	4631.74	SOUTH TYNESIDE HOMES	999999	STC26088
South Tyneside Council	00CL	Balance Sheet General	South Tyneside Homes	22-Jul-2011	5113.04	SOUTH TYNESIDE HOMES	999999	STC26121
South Tyneside Council	00CL	Balance Sheet General	South Tyneside Homes	22-Jul-2011	5672.74	SOUTH TYNESIDE HOMES	999999	STC26144
South Tyneside Council	00CL	Balance Sheet General	South Tyneside Homes	22-Jul-2011	5990.39	SOUTH TYNESIDE HOMES	999999	STC26152
South Tyneside Council	00CL	Balance Sheet General	South Tyneside Homes	22-Jul-2011	6301.50	SOUTH TYNESIDE HOMES	999999	STC26161
South Tyneside Council	00CL	Balance Sheet General	South Tyneside Homes	22-Jul-2011	7061.59	SOUTH TYNESIDE HOMES	999999	STC26191
South Tyneside Council	00CL	Balance Sheet General	South Tyneside Homes	22-Jul-2011	7460.73	SOUTH TYNESIDE HOMES	999999	STC26206
South Tyneside Council	00CL	Balance Sheet General	South Tyneside Homes	22-Jul-2011	8258.72	SOUTH TYNESIDE HOMES	999999	STC26233
South Tyneside Council	00CL	Balance Sheet General	South Tyneside Homes	22-Jul-2011	21998.40	SOUTH TYNESIDE HOMES	999999	STC26380
South Tyneside Council	00CL	Cemeteries and Crematoria Administration	Other Service Contracts & Supplies	22-Jul-2011	543.78	SHARCON MONUMENTAL LTD	226770	STC24882
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Community Area Forum Jarrow & Boldon	22-Jul-2011	600.00	Boldon CA Cricket Club	222890	STC24957
South Tyneside Council	00CL	Employee Support & Development	Non-Staff Advertising	22-Jul-2011	600.00	Perform2Succeed	230600	STC24974
South Tyneside Council	00CL	Engineering Works Contracted Highways	Traded Services Subcontractors	22-Jul-2011	4273.00	NORTHUMBRIAN ROADS LTD	227630	STC26060
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	22-Jul-2011	1639.60	SPRINGFIELD MOTOR GROUP	227030	STC25566
South Tyneside Council	00CL	Middlefields Depot	Telephone Charges	22-Jul-2011	4496.08	British Telecommunications PLC	221570	STC26077
South Tyneside Council	00CL	Accruals for 2010/11 Capital Schemes	Capital Enhancement Costs	22-Jul-2011	1344.00	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	860003	STC25447
South Tyneside Council	00CL	Initiatives Fund	Funding Contributions - Private Sector	22-Jul-2011	5295.00	The Local Futures Group Ltd	240030	STC26132
South Tyneside Council	00CL	Printing	External Printing Contractors	22-Jul-2011	6258.00	JOHNSTON PUBLISHING (NORTH)	236030	STC26160
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	22-Jul-2011	135501.23	ALLIED HEALTHCARE GROUP LTD	221100	STC26499
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	22-Jul-2011	12000.00	EVOLUTION CHILDREN SERVICES	213700	STC26291
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments - General	22-Jul-2011	2160.00	Wilson Elliott Training & Consultancy Ltd	215980	STC25744
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	22-Jul-2011	1985.43	HOPWELLS LTD.	217440	STC25699
South Tyneside Council	00CL	Children's Services Succession Planning	Staff Training	22-Jul-2011	4495.00	FORD PARTNERSHIP T/A FPM	210352	STC26076
South Tyneside Council	00CL	Children's Services Succession Planning	Staff Training	22-Jul-2011	12845.00	FORD PARTNERSHIP T/A FPM	210352	STC26307
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Jul-2011	3754.00	BARNARDOS	213500	STC26002
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Jul-2011	694.00	Swiis Foster Care Ltd	213500	STC25056
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Jul-2011	702.00	Swiis Foster Care Ltd	213500	STC25075
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Jul-2011	781.00	Swiis Foster Care Ltd	213500	STC25141
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Jul-2011	820.00	Swiis Foster Care Ltd	213500	STC25172
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Jul-2011	893.00	Swiis Foster Care Ltd	213500	STC25223
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Jul-2011	901.00	Swiis Foster Care Ltd	213500	STC25243
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Jul-2011	901.00	Swiis Foster Care Ltd	213500	STC25244
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Jul-2011	901.00	Swiis Foster Care Ltd	213500	STC25245
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Jul-2011	901.00	Swiis Foster Care Ltd	213500	STC25246
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Jul-2011	1000.00	Swiis Foster Care Ltd	213500	STC25314
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Jul-2011	1091.00	Swiis Foster Care Ltd	213500	STC25364
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Jul-2011	1091.00	Swiis Foster Care Ltd	213500	STC25365
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22-Jul-2011	1369.00	Swiis Foster Care Ltd	213500	STC25464
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	22-Jul-2011	540.00	E Achieve	216080	STC24877
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	22-Jul-2011	915.00	E Achieve	216080	STC25257
South Tyneside Council	00CL	Gatehouse Security	Security of Assets/Alarms Maintenance	22-Jul-2011	1436.40	DELTA ONE SECURITY LTD	221560	STC25489
South Tyneside Council	00CL	Gatehouse Security	Security of Assets/Alarms Maintenance	22-Jul-2011	1436.40	DELTA ONE SECURITY LTD	221560	STC25490
South Tyneside Council	00CL	Gatehouse Security	Security of Assets/Alarms Maintenance	22-Jul-2011	1496.25	DELTA ONE SECURITY LTD	221560	STC25512
South Tyneside Council	00CL	Gatehouse Security	Security of Assets/Alarms Maintenance	22-Jul-2011	1521.90	DELTA ONE SECURITY LTD	221560	STC25522
South Tyneside Council	00CL	Gatehouse Security	Security of Assets/Alarms Maintenance	22-Jul-2011	1786.95	DELTA ONE SECURITY LTD	221560	STC25635
South Tyneside Council	00CL	Gatehouse Security	Security of Assets/Alarms Maintenance	22-Jul-2011	1846.80	DELTA ONE SECURITY LTD	221560	STC25658
South Tyneside Council	00CL	Jarrow Cross School Kitchen	Catering Provisions	22-Jul-2011	1903.89	HOPWELLS LTD.	217255	STC25678
South Tyneside Council	00CL	Jarrow School PFI	PFI Unitary Charge	22-Jul-2011	272543.19	INSPIREDSPACES STAG (PROJECTC01) LIMITED	219710	STC26509
South Tyneside Council	00CL	Jarrow School PFI	PFI Unitary Charge	22-Jul-2011	294730.33	INSPIREDSPACES STAG (PROJECTC01) LIMITED	219710	STC26514
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	-2005.20	MENCAP	220530	STC24735
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	586.20	MENCAP	220530	STC24932
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	586.20	MENCAP	220530	STC24933
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	586.20	MENCAP	220530	STC24934
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	586.20	MENCAP	220530	STC24935
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	586.20	MENCAP	220530	STC24936
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	586.20	MENCAP	220530	STC24937
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	1967.48	MENCAP	220530	STC25693
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	1967.48	MENCAP	220530	STC25694
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	1967.48	MENCAP	220530	STC25695
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	1967.48	MENCAP	220530	STC25696
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	2172.16	MENCAP	220530	STC25746
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	2172.16	MENCAP	220530	STC25747
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	2172.16	MENCAP	220530	STC25748
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	2172.16	MENCAP	220530	STC25749
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	2172.16	MENCAP	220530	STC25750
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	2172.16	MENCAP	220530	STC25751
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	2172.16	MENCAP	220530	STC25752
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	2399.92	MENCAP	220530	STC25811
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	2399.92	MENCAP	220530	STC25812
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	2473.92	MENCAP	220530	STC25822
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	2473.92	MENCAP	220530	STC25823
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	2532.82	MENCAP	220530	STC25833
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	2702.20	MENCAP	220530	STC25854
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	2905.84	MENCAP	220530	STC25877
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	2905.84	MENCAP	220530	STC25878
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	3010.80	MENCAP	220530	STC25898
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	3010.80	MENCAP	220530	STC25899

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	4372.64	MENCAP	220530	STC26063
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	4372.64	MENCAP	220530	STC26064
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	4372.64	MENCAP	220530	STC26065
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	4372.64	MENCAP	220530	STC26066
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	4446.64	MENCAP	220530	STC26070
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	4446.64	MENCAP	220530	STC26071
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	STC25290
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	STC25291
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	STC25292
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	STC25293
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	STC25294
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	STC25295
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	STC25296
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	STC25297
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	STC25298
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	STC25299
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	STC25300
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	STC25301
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	STC25302
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	986.04	SAINT JOHN OF GOD CARE SERVICES	220530	STC25303
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	31248.00	SAINT JOHN OF GOD CARE SERVICES	220530	STC26431
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	36636.00	SAINT JOHN OF GOD CARE SERVICES	220530	STC26445
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	-1091.07	UNITED RESPONSE	220530	STC24750
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	22-Jul-2011	3705.12	UNITED RESPONSE	220530	STC25997
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	22-Jul-2011	700.00	Swis Foster Care Ltd	213300	STC25069
South Tyneside Council	00CL	Mortimer Comprehensive School Kitchen	Catering Provisions	22-Jul-2011	948.94	HOPWELLS LTD.	217525	STC25268
South Tyneside Council	00CL	NLDA Skills for Jobs	Grant Payments - General	22-Jul-2011	3888.00	ELITE TRAINING PROFESSIONALS LTD	216340	STC26028
South Tyneside Council	00CL	St Gregory's RC Juniors, Middle & Infants School Kitchen	Catering Provisions	22-Jul-2011	758.63	R Manners and Sons Ltd	217245	STC25129
South Tyneside Council	00CL	St Oswald's RC Juniors, Middle & Infants School Kitchen	Catering Provisions	22-Jul-2011	2542.04	HOPWELLS LTD.	217315	STC25835
South Tyneside Council	00CL	Supporting People Grants Paid	Block Gross Accommodation Costs	22-Jul-2011	1966.71	MENCAP	222110	STC25692
South Tyneside Council	00CL	Valley View Juniors, Middle & Infants School Kitchen	Catering Provisions	22-Jul-2011	1031.14	R Manners and Sons Ltd	217470	STC25330
South Tyneside Council	00CL	Central Library Toilets	Capital Enhancement Costs	22-Jul-2011	8000.00	JENSEN CONSTRUCTION LTD	820014	STC26223
South Tyneside Council	00CL	Administration Leisure Services	Telephone Charges	22-Jul-2011	3246.65	British Telecommunications PLC	223000	STC25929
South Tyneside Council	00CL	Libraries Administration	Furniture & Equipment - General	22-Jul-2011	557.20	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	223170	STC24906
South Tyneside Council	00CL	Monkton Stadium	Vending Machine Stock	22-Jul-2011	548.67	Danish Bacon Co PLC	223880	STC24886
South Tyneside Council	00CL	Repairs & Maintenance Children & Families	Property Planned Maintenance	22-Jul-2011	514.29	SITEX ORBIS LTD	232840	STC24839
South Tyneside Council	00CL	Repairs & Maintenance Children & Families	Property Planned Maintenance	22-Jul-2011	531.43	SITEX ORBIS LTD	232840	STC24866
South Tyneside Council	00CL	Repairs & Maintenance Children & Families	Property Planned Maintenance	22-Jul-2011	531.43	SITEX ORBIS LTD	232840	STC24867
South Tyneside Council	00CL	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	22-Jul-2011	514.29	SITEX ORBIS LTD	232840	STC24840
South Tyneside Council	00CL	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	22-Jul-2011	531.43	SITEX ORBIS LTD	232840	STC24868
South Tyneside Council	00CL	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	22-Jul-2011	531.43	SITEX ORBIS LTD	232840	STC24869
South Tyneside Council	00CL	Repairs & Maintenance Community Centres	Property Planned Maintenance	22-Jul-2011	2251.38	PROMANEX (EHS DIVISION)	232850	STC25790
South Tyneside Council	00CL	Temple Park Centre	Telephone Charges	22-Jul-2011	1242.27	British Telecommunications PLC	222920	STC25424
South Tyneside Council	00CL	Temple Park Centre	Gas Charges	22-Jul-2011	18821.12	CORONA ENERGY RETAIL 4 LIMITED	222920	STC26358
South Tyneside Council	00CL	Temple Park Centre	Property Planned Maintenance	22-Jul-2011	1147.46	PROMANEX (EHS DIVISION)	222920	STC25389
South Tyneside Council	00CL	Hagan Hall	Gas Charges	22-Jul-2011	808.23	CORONA ENERGY RETAIL 4 LIMITED	705440	STC25161
South Tyneside Council	00CL	St Joseph's RC Primary School	Schools Learning Equipment	22-Jul-2011	3050.00	WHARTON LANDSCAPES	133140	STC25902
South Tyneside Council	00CL	Balance Sheet General	HMRC - Construction Industry Tax	22-Jul-2011	688.20	Her Majestys Revenue & Customs	999999	STC25042
South Tyneside Council	00CL	Balance Sheet General	NNDR Refunds	25-Jul-2011	3433.00	NR - P D LOGISTICS LTD124867	999999	STC25954
South Tyneside Council	00CL	Cleaning Contract Overheads	Purchase of Stock Items	25-Jul-2011	1526.40	THOMAS OWEN & SONS LTD	224420	STC25525
South Tyneside Council	00CL	Energy Recharges	Gas Charges	25-Jul-2011	1191.25	CORONA ENERGY RETAIL 4 LIMITED	238500	STC25409
South Tyneside Council	00CL	Energy Recharges	Gas Charges	25-Jul-2011	1389.62	CORONA ENERGY RETAIL 4 LIMITED	238500	STC25474
South Tyneside Council	00CL	Engineering Works Contracted Highways	Traded Services Subcontractors	25-Jul-2011	1693.80	NORTHUMBRIAN ROADS LTD	227630	STC25589
South Tyneside Council	00CL	South Shields Crematorium	Property Reactive / General Repairs	25-Jul-2011	1350.13	ZAGOTA CREATIONS	226760	STC25452
South Tyneside Council	00CL	Street Lighting Administration	Electricity Charges	25-Jul-2011	92705.66	EDF ENERGY	227780	STC26494
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	25-Jul-2011	13407.90	INTERACT CARE LTD	213700	STC26320
South Tyneside Council	00CL	Perth Green House	Gas Charges	25-Jul-2011	1263.02	CORONA ENERGY RETAIL 4 LIMITED	220450	STC25429
South Tyneside Council	00CL	Albert Elliott Juniors, Middle & Infants School Kitchen	Catering Provisions	25-Jul-2011	1528.25	Danish Bacon Co PLC	217310	STC25527
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	25-Jul-2011	3804.90	Danish Bacon Co PLC	217515	STC26015
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Residential Looked After	25-Jul-2011	8841.99	GRANVILLE LODGE	213100	STC26248
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Jul-2011	3777.35	TEAM FOSTERING NORTH EAST	213500	STC26004
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Jul-2011	3777.35	TEAM FOSTERING NORTH EAST	213500	STC26005
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25-Jul-2011	7176.67	TEAM FOSTERING NORTH EAST	213500	STC26195
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	25-Jul-2011	552.00	NOTTINGHAM REHAB SUPPLIES	221420	STC24896
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	25-Jul-2011	858.00	NOTTINGHAM REHAB SUPPLIES	221420	STC25195
South Tyneside Council	00CL	Father James Walsh Centre	School Travel Contracts	25-Jul-2011	2417.85	South Tyneside Taxi Agency Limited	220330	STC25816
South Tyneside Council	00CL	Further Education 16-18 Apprenticeships	Grant Payments - General	25-Jul-2011	4795.35	GATESHEAD COLLEGE	216170	STC26103
South Tyneside Council	00CL	Hedworth Lane Juniors, Middle & Infants School Kitchen	Catering Provisions	25-Jul-2011	2250.85	Danish Bacon Co PLC	217225	STC25789
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	25-Jul-2011	1343.00	South Tyneside Taxi Agency Limited	218950	STC25446
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	25-Jul-2011	33043.00	UNITED RESPONSE	220790	STC26439
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Voluntary Sector - General	25-Jul-2011	16517.15	UNITED RESPONSE	220520	STC26349
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Voluntary Sector - General	25-Jul-2011	16517.15	UNITED RESPONSE	220520	STC26350
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	25-Jul-2011	20919.99	UNITED RESPONSE	220530	STC26365
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	25-Jul-2011	21511.49	UNITED RESPONSE	220530	STC26374
South Tyneside Council	00CL	Margaret Sutton School Kitchen	Catering Provisions	25-Jul-2011	611.73	Danish Bacon Co PLC	217480	STC24980
South Tyneside Council	00CL	NCSL Regional Project	Computer Equipment and Hardware	25-Jul-2011	1600.00	JAG PRODUCTIONS	210531	STC25551
South Tyneside Council	00CL	School Improvement Partners	Consultancy	25-Jul-2011	8000.00	EDUPEDIA	210760	STC26222

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Council	00CL	Secondary Strategy Central Co-ordination	Consultancy	25-Jul-2011	6400.00	EDUPEDIA	210660	STC26168
South Tyneside Council	00CL	Section 17 Payments (East)	Client Travel & Subsistence	25-Jul-2011	535.50	South Tyneside Taxi Agency Limited	213400	STC24870
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	25-Jul-2011	8413.70	South Tyneside Taxi Agency Limited	218930	STC26239
South Tyneside Council	00CL	St Aloysius RC Infants School Kitchen	Catering Provisions	25-Jul-2011	1528.15	Danish Bacon Co PLC	217400	STC25526
South Tyneside Council	00CL	Surestart - All Saints	Furniture & Equipment - General	25-Jul-2011	526.52	OCS GROUP UK LTD T/A CANNON	215700	STC24860
South Tyneside Council	00CL	Youth Offending Service	Other Service Contracts & Supplies	25-Jul-2011	10857.25	NECA (Services) Ltd	219220	STC26281
South Tyneside Council	00CL	Administration Leisure Services	Postage Charges	25-Jul-2011	3000.00	Neopost Limited	223000	STC25890
South Tyneside Council	00CL	Cookson Festival	Entertainers Services	25-Jul-2011	1600.00	MUSIC MEDIA EVENTS	222840	STC25552
South Tyneside Council	00CL	Environmental Protection	Other Service Contracts & Supplies	25-Jul-2011	1621.60	GRADKO INTERNATIONAL LTD	236150	STC25558
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	25-Jul-2011	1390.95	REDACTED COMMERCIALY SENSITIVE	236540	STC25476
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	25-Jul-2011	1450.00	REDACTED COMMERCIALY SENSITIVE	236540	STC25498
South Tyneside Council	00CL	Public Rights of Way costs	Public Rights of Way	25-Jul-2011	2845.77	DOMINIC WRIGHT GARDENS SERVICES	236430	STC25868
South Tyneside Council	00CL	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	25-Jul-2011	931.22	CHUBB ELECTRONIC SECURITY SYSTEMS LTD	232840	STC25262
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	25-Jul-2011	985.00	JENSEN CONSTRUCTION LTD	232870	STC25288
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	25-Jul-2011	2260.00	HENDERSON INSULATION LTD	232860	STC25791
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	25-Jul-2011	5204.00	NE & C WINDOWS & DOORS LTD	232860	STC26123
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	25-Jul-2011	524.57	Danish Bacon Co PLC	224070	STC24856
South Tyneside Council	00CL	Responsive Repairs-Hedworthfield, Boldon, Biddick, Whitele	Security of Assets/Alarms Maintenance	25-Jul-2011	1096.28	DELTA ONE SECURITY LTD	707030	STC25371
South Tyneside Council	00CL	Responsive Repairs-Hedworthfield, Boldon, Biddick, Whitele	Security of Assets/Alarms Maintenance	25-Jul-2011	1096.28	DELTA ONE SECURITY LTD	707030	STC25372
South Tyneside Council	00CL	Responsive Repairs-Hedworthfield, Boldon, Biddick, Whitele	Security of Assets/Alarms Maintenance	25-Jul-2011	1096.28	DELTA ONE SECURITY LTD	707030	STC25373
South Tyneside Council	00CL	Bamburgh School	Agency Staff - Non-Teachers	25-Jul-2011	5294.80	Gateshead PCT	170000	STC26131
South Tyneside Council	00CL	Balance Sheet General	NNDR Refunds	25-Jul-2011	1361.71	NR - ELLISON SOCIAL CLUB & INSTITUTE (JARROW)10068	999999	STC25458
South Tyneside Council	00CL	Balance Sheet General	NNDR Refunds	25-Jul-2011	1660.57	NR - SITA UK LTD124241	999999	STC25571
South Tyneside Council	00CL	Balance Sheet General	NNDR Refunds	25-Jul-2011	1241.95	NR - SOUTH SHIELDS NATIONAL UNIONIST WORKMEN'10	999999	STC25422
South Tyneside Council	00CL	Out of Area Placements	Independent School Fees	25-Jul-2011	9485.86	North East Autism Society	213700	STC26264
South Tyneside Council	00CL	Connolly House	Cleaning Charges	25-Jul-2011	594.52	Greenham Trading Limited	220480	STC24941
South Tyneside Council	00CL	Green Incubator	Capital Enhancement Costs	25-Jul-2011	276596.95	ROBERTSON NORTH EAST	828505	STC26510
South Tyneside Council	00CL	Private Landlord Accreditation Neighbourhood Renewal Fund	Furniture & Equipment - General	25-Jul-2011	500.00	Look For A Home	236210	STC24817
South Tyneside Council	00CL	Area redevelopment - Homeloss Cheviot Rd	Capital Enhancement Costs	25-Jul-2011	27249.75	MGL Demolition Limited	802858	STC26408
South Tyneside Council	00CL	Boldon Children's Centre	Gas Charges	26-Jul-2011	812.27	CORONA ENERGY RETAIL 4 LIMITED	222400	STC25163
South Tyneside Council	00CL	Boldon Children's Centre	Gas Charges	26-Jul-2011	2843.32	CORONA ENERGY RETAIL 4 LIMITED	222400	STC25867
South Tyneside Council	00CL	Council Elections	Furniture & Equipment - General	26-Jul-2011	1054.95	INITIAL WASHROOM SOLUTIONS	231510	STC25343
South Tyneside Council	00CL	Hebburn Children's Centre	Gas Charges	26-Jul-2011	1500.60	CORONA ENERGY RETAIL 4 LIMITED	222410	STC25517
South Tyneside Council	00CL	Hedworthfield Children's Centre	Gas Charges	26-Jul-2011	719.92	CORONA ENERGY RETAIL 4 LIMITED	222340	STC25086
South Tyneside Council	00CL	Middlefields Depot	Furniture & Equipment - General	26-Jul-2011	-2481.84	GROUP 4 TECHNOLOGY LTD	221570	STC24733
South Tyneside Council	00CL	Middlefields Depot	Furniture & Equipment - General	26-Jul-2011	2481.84	GROUP 4 TECHNOLOGY LTD	221570	STC25825
South Tyneside Council	00CL	Accruals for 2010/11 Capital Schemes	Capital Enhancement Costs	26-Jul-2011	6659.90	IAN FARMER ASSOCIATES	860003	STC26181
South Tyneside Council	00CL	Printing	External Printing Contractors	26-Jul-2011	511.00	POTTS PRINTERS LTD	236030	STC24833
South Tyneside Council	00CL	Printing	External Printing Contractors	26-Jul-2011	1293.00	POTTS PRINTERS LTD	236030	STC25435
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	26-Jul-2011	151572.42	COMFORT CALL	221100	STC26500
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	26-Jul-2011	54956.10	SUNDERLAND HOME CARE ASSOCIATES	221100	STC26476
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	26-Jul-2011	1984.88	ABBHEY CARE VILLAGE	221110	STC25698
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	3263.88	Abbeymoor Neurodisability Centre	221110	STC25933
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	1626.80	Albany Care Home	221110	STC25562
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	3110.92	ALDERWOOD	221110	STC25913
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	26-Jul-2011	27851.90	Ashbourne PLC	221110	STC26414
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	1707.18	ASHINGTON GRANGE NURSING HOME	221110	STC25595
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	26-Jul-2011	1624.00	BARCHESTER HEALTHCARE HOMES LTD	221110	STC25560
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	2326.52	BAWI Homes Ltd	221110	STC25801
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	1911.84	BEEHCROFT NURSING HOME	221110	STC25681
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	1860.00	BROOK VIEW NURSING HOME	221110	STC25665
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	1691.60	Charlton Court Nursing Home	221110	STC25587
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	1781.88	Claremount Care Home	221110	STC25631
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	26-Jul-2011	2206.40	Craegmoor Facilities Company Limited	221110	STC25762
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	26-Jul-2011	25985.13	DOSON LTD	221110	STC26401
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	26-Jul-2011	12075.12	Falstone Court Nursing Home	221110	STC26293
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	14607.36	Falstone Court Nursing Home	221110	STC26333
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	4767.43	Fellinggate Care Centre	221110	STC26097
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	26-Jul-2011	8796.61	Four Seasons Health Care	221110	STC26245
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	26-Jul-2011	38004.56	Four Seasons Health Care	221110	STC26448
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	26-Jul-2011	1740.00	Four Seasons Healthcare	221110	STC25609
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	26-Jul-2011	26894.72	GARDEN HILL CARE HOME	221110	STC26405
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	26-Jul-2011	27298.09	Hebburn Court Nursing Home - Highfield Care Centres Ltd	221110	STC26409
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	26-Jul-2011	16480.12	Hebburn Court Nursing Home - Highfield Care Centres Ltd	221110	STC26347
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	1824.08	Helen McCardle Care Ltd	221110	STC25649
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	26-Jul-2011	1103.74	Hillcrest Care Home	221110	STC25375
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	26-Jul-2011	32090.40	Hillcrest Care Home	221110	STC26434
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	26-Jul-2011	17169.73	Hillcrest Care Home	221110	STC26354
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	26-Jul-2011	2080.00	HOLLYBERRY CARE LTD	221110	STC25722
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	26-Jul-2011	69444.50	Premier Nursing Homes	221110	STC26487
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	26-Jul-2011	19380.30	Premier Nursing Homes	221110	STC26362
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	1695.32	Scarborough Court	221110	STC25591
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	3152.00	Southern Cross Healthcare	221110	STC25915
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	6767.88	Southern Cross Healthcare	221110	STC26184
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	1812.00	St Cuthberts Care	221110	STC25646
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	26-Jul-2011	26712.80	St Michaels Nursing Home	221110	STC26404
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	26-Jul-2011	24345.20	St Michaels Nursing Home	221110	STC26389

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	1784.80	ST OSWALDS CARE HOME	221110	STC25633
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	1773.20	The Cambridge Nursing Centre	221110	STC25629
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	1483.00	Walldene Court Nursing	221110	STC25506
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	2202.52	Wentworth Grange	221110	STC25761
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	26-Jul-2011	9985.46	Windsor Nursing Home	221110	STC26267
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	26-Jul-2011	38584.40	Windsor Nursing Home	221110	STC26450
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	26-Jul-2011	1780.00	Albany Care Home	221120	STC25630
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	26-Jul-2011	8757.00	ANCHOR HOUSING ASSOCIATION	221120	STC26244
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	25230.71	ANCHOR HOUSING ASSOCIATION	221120	STC26397
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1433.68	Apple Tree Grange	221120	STC25487
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1720.00	Ashbourne Lodge	221120	STC25598
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	26-Jul-2011	8820.00	Ashbourne PLC	221120	STC26247
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	13361.00	Ashbourne PLC	221120	STC26319
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	48666.30	Ashlea Mews	221120	STC26467
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1599.00	Astor View Care Home	221120	STC25550
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1799.60	Barchester Healthcare	221120	STC25637
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	26-Jul-2011	29185.00	Bedewell Grange Residential	221120	STC26421
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	29588.60	Bedewell Grange Residential	221120	STC26423
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1520.74	BIRCHDALE CARE HOME	221120	STC25521
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1818.84	BROCKWELL COURT	221120	STC25648
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1744.00	Castleview Care Home	221120	STC25613
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	26-Jul-2011	38293.31	Cheviot Court	221120	STC26449
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	51726.76	Cheviot Court	221120	STC26473
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1351.52	CHURCH VIEW	221120	STC25453
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	3196.64	David Lewis Centre	221120	STC25921
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	5268.00	DOSON LTD	221120	STC26128
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1720.00	Dovecote Care Home	221120	STC25599
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1686.00	Durham Careline Ltd	221120	STC25582
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1626.86	EIGHTON LODGE REST HOME	221120	STC25563
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	1921.92	Enterprise 5 Housing Association	221120	STC25686
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	26-Jul-2011	1693.04	Falstone Court Nursing Home	221120	STC25588
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1632.12	Falstone Court Nursing Home	221120	STC25564
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	14100.78	Four Seasons Health Care	221120	STC26326
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	26-Jul-2011	1648.40	Four Seasons Healthcare	221120	STC25568
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1750.00	Gainford Care Homes Ltd	221120	STC25618
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	12063.28	GARDEN HILL CARE HOME	221120	STC26292
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	26-Jul-2011	1708.57	GLENHOLME HOUSE	221120	STC25596
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1608.00	GLENHOLME HOUSE	221120	STC25554
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	26-Jul-2011	1760.00	Hadrian Park Care Home	221120	STC25624
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	26-Jul-2011	52084.00	Harton Grange	221120	STC26474
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	45028.86	Harton Grange	221120	STC26460
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	2318.40	HAVENDENE RESIDENTIAL HOME	221120	STC25798
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	26-Jul-2011	3592.00	HAWTHORN COURT CARE HOME	221120	STC25985
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	21049.29	HAWTHORN COURT CARE HOME	221120	STC26366
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1831.24	Hawthorns Care Centre - Barchester Healthcare Ltd	221120	STC25652
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	26-Jul-2011	8201.15	Hebburn Court Nursing Home - Highfield Care Centres Ltd	221120	STC26231
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	1624.00	Hebburn Court Nursing Home - Highfield Care Centres Ltd	221120	STC25561
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	26-Jul-2011	1808.00	Helen McCardle Care Ltd	221120	STC25641
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1540.86	HIGHCLIFFE CARE CENTRE	221120	STC25530
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	26-Jul-2011	12572.00	Hillcrest Care Home	221120	STC26302
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	12166.58	Hillcrest Care Home	221120	STC26294
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1754.52	HOLMLEA CARE HOME	221120	STC25621
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1746.40	IDEAL CARE (NORTH) LTD	221120	STC25617
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	26-Jul-2011	14470.80	K Hamodi	221120	STC26331
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	42616.40	K Hamodi	221120	STC26456
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	26-Jul-2011	1444.00	Kay Care Services Ltd	221120	STC25493
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	26-Jul-2011	1844.36	Kay Care Services Ltd	221120	STC25656
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	26-Jul-2011	3328.00	Marina Rest Home	221120	STC25939
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	20532.00	Marina Rest Home	221120	STC26364
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	26-Jul-2011	21987.00	Marsden Rock Nursing Home	221120	STC26379
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	16870.58	Marsden Rock Nursing Home	221120	STC26352
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	26-Jul-2011	30988.76	NEEDHAM COURT CARE HOME	221120	STC26430
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	32297.86	NEEDHAM COURT CARE HOME	221120	STC26436
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1561.04	Offmore Farm	221120	STC25538
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	672.85	Percy Hedley Foundation	221120	STC25027
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1801.76	Potensial Limited	221120	STC25640
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	26-Jul-2011	3528.00	Premier Nursing Homes	221120	STC25972
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	1724.00	Premier Nursing Homes	221120	STC25602
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	3560.00	Princess House	221120	STC25978
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1542.80	QUORN ORCHARDS CARE HOME	221120	STC25531
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	2181.48	ROCHE HEALTHCARE LIMITED	221120	STC25756
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	26-Jul-2011	11648.00	Seahaven Rest Home	221120	STC26289
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	16240.00	Seahaven Rest Home	221120	STC26346
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	26-Jul-2011	1848.60	SEYMOUR HOUSE	221120	STC25659
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	3256.00	SLW LIMITED	221120	STC25931
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1412.00	Southern Cross Healthcare	221120	STC25483
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1744.00	Southern Cross Healthcare	221120	STC25614

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1744.00	Southern Cross Healthcare	221120	STC25615
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1656.60	St Andrews Homes Ltd	221120	STC25570
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1636.00	St Georges Rest Home	221120	STC25565
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1652.44	ST MARTINS CARE LTD	221120	STC25569
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	26-Jul-2011	3528.00	St Michaels Nursing Home	221120	STC25973
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	1724.00	St Michaels Nursing Home	221120	STC25603
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	26-Jul-2011	6537.14	The Branches Rest Home	221120	STC26174
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	17307.20	The Branches Rest Home	221120	STC26355
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	2879.72	The Holy Cross	221120	STC25872
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	26-Jul-2011	32049.28	The Lodge Residential	221120	STC26433
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	24280.38	The Lodge Residential	221120	STC26388
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	26-Jul-2011	7184.00	The Meadows Care Home	221120	STC26196
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	21448.28	The Meadows Care Home	221120	STC26371
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1558.72	THE TUDORS	221120	STC25537
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1688.00	Wear Court Nursing Home	221120	STC25584
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1900.00	Wellburn Care Homes	221120	STC25674
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	26-Jul-2011	5292.00	Westoe Grange Care Home	221120	STC26130
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	34480.00	Westoe Grange Care Home	221120	STC26441
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1766.12	WHITEFRIARS HOME	221120	STC25627
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	26-Jul-2011	1700.04	Willow Lodge	221120	STC25592
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	26-Jul-2011	7184.00	Windsor Nursing Home	221120	STC26197
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	5268.00	Windsor Nursing Home	221120	STC26129
South Tyneside Council	00CL	Perth Green Children's Centre	Gas Charges	26-Jul-2011	612.91	CORONA ENERGY RETAIL 4 LIMITED	222910	STC24981
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	6446.68	Abbeymoor Neurodisability Centre	221310	STC26171
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	5734.00	BAWI Homes Ltd	221310	STC26146
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	5000.00	CARELINE LIFESTYLES LTD	221310	STC26113
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	1553.81	Elswick Hall Care Home	221310	STC25534
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	9998.48	Falstone Court Nursing Home	221310	STC26268
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	1744.00	Gainford Care Homes Ltd	221310	STC25616
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care In Borough	26-Jul-2011	2190.80	GARDEN HILL CARE HOME	221310	STC25759
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	5665.10	Hawthorns Care Centre - Barchester Healthcare Ltd	221310	STC26143
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	4131.20	Southern Cross Healthcare	221310	STC26047
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	1688.40	Stanton Lodge	221310	STC25585
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	4256.00	Stepping Stones	221310	STC26059
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	9403.36	Whickham Villa	221310	STC26260
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	1756.00	Bedewell Grange Residential	221360	STC25622
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	3816.00	Care Consortium Ltd	221360	STC26017
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	2752.00	Elpha Lodge Residential Home	221360	STC25856
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	3132.04	Faycroft Residential	221360	STC25914
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	1724.00	Four Seasons Health Care	221360	STC25604
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1742.84	Gailey Lodge	221360	STC25612
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	1756.00	GARDEN HILL CARE HOME	221360	STC25623
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	4760.40	HENSHAW'S YORKSHIRE	221360	STC26096
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	3710.00	PEMBROKE COURT CARE HOME	221360	STC25998
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	8058.87	Percy Hedley Foundation	221360	STC26224
South Tyneside Council	00CL	Adoption	Furniture & Equipment - General	26-Jul-2011	1250.11	CANON (UK) LTD	213900	STC25427
South Tyneside Council	00CL	Adoption	Foster Carers Other Fees & Charges	26-Jul-2011	2064.00	FAMILY FUTURES CONSORTIUM	213900	STC25715
South Tyneside Council	00CL	Adult & Community Learning Group Central Costs	Other Statutory Fees & Charges	26-Jul-2011	1075.00	OPEN COLLEGE NETWORK	216250	STC25351
South Tyneside Council	00CL	Bramble Court Extra Care	Extra Care Sheltered Accommodation	26-Jul-2011	27000.00	CARE UK HOMECARE	220121	STC26407
South Tyneside Council	00CL	Central Services Administration	Furniture & Equipment - General	26-Jul-2011	577.33	CANON (UK) LTD	212010	STC24925
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	26-Jul-2011	1014.60	NOTTINGHAM REHAB SUPPLIES	221420	STC25325
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	26-Jul-2011	1760.30	NOTTINGHAM REHAB SUPPLIES	221420	STC25626
South Tyneside Council	00CL	Further Education 16-18 Apprenticeships	Grant Payments - General	26-Jul-2011	14510.10	CITY OF SUNDERLAND COLLEGE	216170	STC26332
South Tyneside Council	00CL	ICT Infrastructure	Computer Equipment and Hardware	26-Jul-2011	21070.00	NORTHERN GRID FOR LEARNING	210620	STC26367
South Tyneside Council	00CL	ICT Infrastructure	Computer Equipment and Hardware	26-Jul-2011	32340.00	NORTHERN GRID FOR LEARNING	210620	STC26437
South Tyneside Council	00CL	Learning Disabilities Commissioned Home Care	Home Care	26-Jul-2011	18144.00	Kay Care Services Ltd	220750	STC26357
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	1918.84	Abbeymoor Neurodisability Centre	220510	STC25684
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	5075.40	Care Outreach	220510	STC26118
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	6776.00	CARELINE LIFESTYLES LTD	220510	STC26185
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Client Contributions - Nursing Care	26-Jul-2011	547.80	Castlebeck Care	220510	STC24885
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	8699.20	Castlebeck Care	220510	STC26243
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	13195.00	Castlebeck Care	220510	STC26314
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	6696.40	CHAD	220510	STC26183
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	5818.04	Doradene	220510	STC26150
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	11660.76	ESPA LTD	220510	STC26290
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	2537.00	Orchard Vale Trust	220510	STC25834
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	23280.00	SELF LTD	220510	STC26385
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	3650.68	The Hospitaller Order of St John of God	220510	STC25995
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	9061.00	Autism North - Cedars End	220520	STC26252
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	9315.88	AUTISM NORTH LTD	220520	STC26258
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	13597.48	Birchwood Bungalow Milbury Care Services	220520	STC26323
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	2147.40	Care Outreach	220520	STC25743
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	2307.84	Care Outreach	220520	STC25797
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	5000.00	CARELINE LIFESTYLES LTD	220520	STC26112
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	9144.00	CARELINE LIFESTYLES LTD	220520	STC26253
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Nursing Care Out Borough	26-Jul-2011	10060.40	Castlebeck Care	220520	STC26271
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	15000.00	Castlebeck Care	220520	STC26340

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	2051.80	Cornerstone Quality Care	220520	STC25714
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	2323.88	Craegmoor Facilities Company Limited	220520	STC25799
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	3372.00	Durham Careline Ltd	220520	STC25941
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	7840.00	Durham Careline Ltd	220520	STC26217
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	2782.00	Eastcliffe Residential	220520	STC25860
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	6586.04	ESPA LTD	220520	STC26178
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	7538.24	ESPA LTD	220520	STC26209
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	8421.28	Four Seasons Healthcare	220520	STC26240
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	3808.00	Hayfield	220520	STC26016
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	2171.64	LINKAGE COLLEGE	220520	STC25745
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	5600.00	MAPLEVIEW	220520	STC26142
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	8368.96	MILEWOOD HEALTH CARE LTD	220520	STC26237
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	2600.00	OAK LODGE	220520	STC25842
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	13223.16	Pathways Care Group Limited	220520	STC26315
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	4125.80	Percy Hedley Foundation	220520	STC26046
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	10233.75	Potensial Limited	220520	STC26273
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	12202.80	Potensial Limited	220520	STC26295
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	2426.80	Rochell House Residential Care	220520	STC25817
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	2791.28	Stonehaven	220520	STC25862
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	9415.40	TYNE & WEAR AUTISTIC SOCIETY	220520	STC26261
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Voluntary Sector - General	26-Jul-2011	8074.56	UNITED RESPONSE	220520	STC26225
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	26-Jul-2011	61671.61	UNITED RESPONSE	220530	STC26483
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	26-Jul-2011	765.00	OCEAN HOTELS LTD	213300	STC25131
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1908.00	Care Consortium Ltd	220910	STC25680
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	12900.00	Conifer Lodge	220910	STC26309
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	11531.52	Enterprise 5 Housing Association	220910	STC26287
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	31824.00	Fairholme Residential	220910	STC26432
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	3828.00	Marina Rest Home	220910	STC26021
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	3500.00	PEMBROKE COURT CARE HOME	220910	STC25963
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	3904.92	SANCTUARY HEALTHCARE	220910	STC26029
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	11450.88	Southern Cross Healthcare	220910	STC26285
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	26-Jul-2011	1624.00	The Branches Rest Home	220910	STC25559
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	1557.24	WINDSOR COURT CARE HOME	220910	STC25536
South Tyneside Council	00CL	Mental Health Grants To Voluntary Organisations	Voluntary Sector - General	26-Jul-2011	5438.75	NECA (Services) Ltd	220980	STC26139
South Tyneside Council	00CL	Mental Health Grants To Voluntary Organisations	Voluntary Sector - General	26-Jul-2011	27607.00	NECA (Services) Ltd	220980	STC26413
South Tyneside Council	00CL	Mental Health Commissioned Home Care	Nursing Care Out Borough	26-Jul-2011	5143.84	Billingham Grange Care Centre	220900	STC26122
South Tyneside Council	00CL	Mental Health Commissioned Home Care	Nursing Care In Borough	26-Jul-2011	7622.86	Conifer Lodge	220900	STC26211
South Tyneside Council	00CL	Mental Health Commissioned Home Care	Nursing Care Out Borough	26-Jul-2011	1572.00	Mental Health Concern	220900	STC25541
South Tyneside Council	00CL	Mental Health Commissioned Home Care	Nursing Care Out Borough	26-Jul-2011	3411.48	Ranvilles Care Home	220900	STC25949
South Tyneside Council	00CL	Mental Health Commissioned Home Care	Nursing Care Out Borough	26-Jul-2011	29349.28	Southern Cross Healthcare	220900	STC26422
South Tyneside Council	00CL	Primary Strategy: Central Co-ordination	Other Service Contracts & Supplies	26-Jul-2011	2083.00	DURHAM COUNTY COUNCIL	210770	STC25723
South Tyneside Council	00CL	The Matrix	Payments to Health Bodies - General	26-Jul-2011	12476.00	NECA (Services) Ltd	216510	STC26299
South Tyneside Council	00CL	The Matrix	Payments to Health Bodies - General	26-Jul-2011	12476.00	NECA (Services) Ltd	216510	STC26300
South Tyneside Council	00CL	The Matrix	Rents Paid - General	26-Jul-2011	7701.00	NECA (Services) Ltd	216510	STC26213
South Tyneside Council	00CL	The Matrix	Rents Paid - General	26-Jul-2011	8970.75	NECA (Services) Ltd	216510	STC26249
South Tyneside Council	00CL	The Matrix	Payments to Health Bodies - General	26-Jul-2011	32174.00	South Tyneside NHS Foundation Trust	216510	STC26435
South Tyneside Council	00CL	Foreshore Pool	Capital Advisors & Consultants Fees	26-Jul-2011	13034.37	LA ARCHITECTS LTD	827000	STC26311
South Tyneside Council	00CL	Hebburn Civic Centre	Software	26-Jul-2011	-520.92	GROUP 4 TECHNOLOGY LTD	232500	STC24802
South Tyneside Council	00CL	Investor Development	Other Service Contracts & Supplies	26-Jul-2011	50000.00	CITY OF SUNDERLAND	235840	STC26471
South Tyneside Council	00CL	Repairs & Maintenance Community Centres	Property Reactive / General Repairs	26-Jul-2011	1094.40	SPRINGS ROOFING LTD	232850	STC25369
South Tyneside Council	00CL	South Shields Town Hall	Waste Disposal Contract - Special waste	26-Jul-2011	1488.95	SHRED-IT LTD	232510	STC25510
South Tyneside Council	00CL	West Park Jarrow	Property Reactive / General Repairs	26-Jul-2011	640.20	WINDOOR SERVICES	223660	STC25001
South Tyneside Council	00CL	Fence Path Wall Ramp Repair Programme	Property Planned Maintenance	26-Jul-2011	1178.40	Tunstall Healthcare (UK) Ltd	707440	STC25408
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	26-Jul-2011	4673.50	YCS CONSTRUCTION LIMITED	707620	STC26091
South Tyneside Council	00CL	Decriminalised Parking Enforcement	Miscellaneous Budgets Pending Reallocation	26-Jul-2011	2500.00	TRAFFIC ENFORCEMENT CENTRE	227480	STC25829
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	26-Jul-2011	1721.56	Bishopgate Lodge Care Home	221110	STC25600
South Tyneside Council	00CL	Connolly House	Cleaning Charges	26-Jul-2011	720.62	Greenham Trading Limited	220480	STC25093
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out Borough	26-Jul-2011	9772.00	Cambian Healthcare	220910	STC26265
South Tyneside Council	00CL	Playground Inspection & Maintenance	Property Reactive / General Repairs	26-Jul-2011	797.13	THE PIPE SURGEON	223560	STC25153
South Tyneside Council	00CL	Decent Homes Prince Edward Court	Capital In House Salaries	26-Jul-2011	2983.61	E C HARRIS LLP	804003	STC25886
South Tyneside Council	00CL	Hebburn Estate Cleaning & Communal Areas Cleaning	Cleaning Charges	26-Jul-2011	566.76	Newlife Cleaning Systems Ltd	708230	STC24915
South Tyneside Council	00CL	Investment Income Suspense	Payments Made (Investments & Misc)	26-Jul-2011	3268.52	HBS FRC CLIENT ACCOUNT	P9724	STP98
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	27-Jul-2011	3830.00	Handicare (Free lift) Ltd	819000	STC26022
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	27-Jul-2011	4460.00	Handicare (Free lift) Ltd	819000	STC26073
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	27-Jul-2011	3795.00	Lift Able Limited	819000	STC26013
South Tyneside Council	00CL	Hebburn Comprehensive School Building Schools for the Future	Capital Construction Costs	27-Jul-2011	69488.31	INSPIREDSPACES STAG LIMITED	810500	STC26488
South Tyneside Council	00CL	Hebburn Primary School, Transforming our Primary Schools	Capital Construction Costs	27-Jul-2011	544340.17	INSPIREDSPACES STAG LIMITED	810606	STC26523
South Tyneside Council	00CL	St Joseph's School Building Schools for the Future	Capital Construction Costs	27-Jul-2011	175449.11	INSPIREDSPACES STAG LIMITED	810505	STC26504
South Tyneside Council	00CL	Transforming our Primary Schools, Albert Elliott Primary School	Capital Construction Costs	27-Jul-2011	399466.00	INSPIREDSPACES STAG LIMITED	810605	STC26521
South Tyneside Council	00CL	Transforming our Primary Schools, Stanhope Primary School	Capital Construction Costs	27-Jul-2011	315314.00	INSPIREDSPACES STAG LIMITED	810604	STC26517
South Tyneside Council	00CL	Administrative Support	Furniture & Equipment - General	27-Jul-2011	1827.00	NEOPOST FINANCE LIMITED	231300	STC25651
South Tyneside Council	00CL	CCTV Costs	Servicing/Electric Testing of Equipment	27-Jul-2011	1011.19	20:20 VISION SYSTEMS LTD	227930	STC25321
South Tyneside Council	00CL	Central Composting	Waste Disposal Contract - Recycling	27-Jul-2011	40831.98	SITA UK	228380	STC26455
South Tyneside Council	00CL	Civic Duties	Other Contracted Services	27-Jul-2011	696.50	BOLDON FARMHOUSE PANTRY	232200	STC25062
South Tyneside Council	00CL	Civic Duties	Purchase of Stock Items	27-Jul-2011	939.78	WAVERLEY TBS	232200	STC25264
South Tyneside Council	00CL	Cleaning Contract Overheads	Furniture & Equipment - General	27-Jul-2011	1903.20	VACUUM SERVICES	224420	STC25677
South Tyneside Council	00CL	Engineering Works Contracted Highways	Traded Services Subcontractors	27-Jul-2011	516.36	BIFFA WASTE SERVICES LTD	227630	STC24843

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Council	00CL	Engineering Works Contracted Highways	Traded Services Equipment & Materials	27-Jul-2011	999.47	North East Concrete Limited	227630	STC25310
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27-Jul-2011	880.00	ASHTREAD PLANT HIRE CO. LIMITED	227000	STC25210
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27-Jul-2011	501.60	BURNT TREE GROUP	227000	STC24821
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27-Jul-2011	501.60	BURNT TREE GROUP	227000	STC24822
South Tyneside Council	00CL	Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	27-Jul-2011	900.00	CRYSTAL CONSULTING	227000	STC25229
South Tyneside Council	00CL	Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	27-Jul-2011	5250.00	COLUMBUS TRADING LTD	227000	STC26126
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27-Jul-2011	555.38	DAWSON RENTALS SWEEPERS	227000	STC24897
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	27-Jul-2011	1680.00	DAWSON RENTALS SWEEPERS	227000	STC25574
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	27-Jul-2011	1680.00	DAWSON RENTALS SWEEPERS	227000	STC25575
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	27-Jul-2011	1680.00	DAWSON RENTALS SWEEPERS	227000	STC25576
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	27-Jul-2011	1680.00	DAWSON RENTALS SWEEPERS	227000	STC25577
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	27-Jul-2011	1680.00	DAWSON RENTALS SWEEPERS	227000	STC25578
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27-Jul-2011	720.00	GEORGE VARDY HAULAGE	227000	STC25088
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27-Jul-2011	900.00	GEORGE VARDY HAULAGE	227000	STC25228
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27-Jul-2011	950.00	GEORGE VARDY HAULAGE	227000	STC25270
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27-Jul-2011	1545.00	GEORGE VARDY HAULAGE	227000	STC25532
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27-Jul-2011	4045.00	GEORGE VARDY HAULAGE	227000	STC26039
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27-Jul-2011	4620.00	GEORGE VARDY HAULAGE	227000	STC26086
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27-Jul-2011	1150.00	GO PLANT LTD	227000	STC25393
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	27-Jul-2011	1150.00	GULLIVERS TRUCK HIRE LTD	227000	STC25397
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27-Jul-2011	3212.00	LONDONDERRY GARAGE LTD	227000	STC25922
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27-Jul-2011	3212.00	LONDONDERRY GARAGE LTD	227000	STC25923
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27-Jul-2011	3212.00	LONDONDERRY GARAGE LTD	227000	STC25924
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27-Jul-2011	3630.00	LONDONDERRY GARAGE LTD	227000	STC25988
South Tyneside Council	00CL	Fleet Management - Transport Operations	Recharges for use of Council Vehicles	27-Jul-2011	2288.00	LONDONDERRY GARAGE LTD	227000	STC25793
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27-Jul-2011	600.00	WERNICK HIRE LIMITED	227000	STC24958
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27-Jul-2011	600.00	WERNICK HIRE LIMITED	227000	STC24959
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27-Jul-2011	600.00	WERNICK HIRE LIMITED	227000	STC24960
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27-Jul-2011	600.00	WERNICK HIRE LIMITED	227000	STC24961
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27-Jul-2011	600.00	WERNICK HIRE LIMITED	227000	STC24962
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27-Jul-2011	600.00	WERNICK HIRE LIMITED	227000	STC24963
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27-Jul-2011	600.00	WERNICK HIRE LIMITED	227000	STC24964
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27-Jul-2011	600.00	WERNICK HIRE LIMITED	227000	STC24965
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27-Jul-2011	600.00	WERNICK HIRE LIMITED	227000	STC24966
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27-Jul-2011	600.00	WERNICK HIRE LIMITED	227000	STC24967
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27-Jul-2011	600.00	WERNICK HIRE LIMITED	227000	STC24968
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27-Jul-2011	600.00	WERNICK HIRE LIMITED	227000	STC24969
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27-Jul-2011	600.00	WERNICK HIRE LIMITED	227000	STC24970
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27-Jul-2011	600.00	WERNICK HIRE LIMITED	227000	STC24971
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27-Jul-2011	600.00	WERNICK HIRE LIMITED	227000	STC24972
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27-Jul-2011	600.00	WERNICK HIRE LIMITED	227000	STC24973
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27-Jul-2011	642.86	WERNICK HIRE LIMITED	227000	STC25005
South Tyneside Council	00CL	Fleet Management - Transport Operations	Other Energy Charges	27-Jul-2011	514.29	WERNICK HIRE LIMITED	227000	STC24838
South Tyneside Council	00CL	Fleet Management - Transport Operations	Other Energy Charges	27-Jul-2011	535.71	WERNICK HIRE LIMITED	227000	STC24871
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	27-Jul-2011	-810.49	Fleet Factors	227030	STC24766
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	27-Jul-2011	28718.12	Fleet Factors	227030	STC26418
South Tyneside Council	00CL	Landfill Gas Monitoring Business	Waste Disposal Contract - Special waste	27-Jul-2011	1028.83	PREMIER WASTE MANAGEMENT LTD	228410	STC25327
South Tyneside Council	00CL	Off-Street Car Parking Administration	Private Contractors - Car Park Income	27-Jul-2011	34917.27	APCOA PARKING (UK) LTD	227250	STC26442
South Tyneside Council	00CL	Off-Street Car Parking Administration	Private Contractors - Car Park Income	27-Jul-2011	35236.81	APCOA PARKING (UK) LTD	227250	STC26443
South Tyneside Council	00CL	A1300 John Reid Rd Cycle Improvements	Capital Construction Costs	27-Jul-2011	14825.06	Newcastle City Council	830001	STC26337
South Tyneside Council	00CL	A1300 John Reid Rd Cycle Improvements	Capital Enhancement Costs	27-Jul-2011	16133.86	Newcastle City Council	830001	STC26345
South Tyneside Council	00CL	Accruals for 2010/11 Capital Schemes	Capital Enhancement Costs	27-Jul-2011	2525.22	Newcastle City Council	860003	STC25832
South Tyneside Council	00CL	Marketing Team	Non-Staff Advertising	27-Jul-2011	610.45	JOHNSTON PUBLISHING (NORTH)	236000	STC24979
South Tyneside Council	00CL	Marketing Team	Non-Staff Advertising	27-Jul-2011	630.15	JOHNSTON PUBLISHING (NORTH)	236000	STC24990
South Tyneside Council	00CL	Marketing Team	Non-Staff Advertising	27-Jul-2011	1012.17	NCJ MEDIA LTD	236000	STC25322
South Tyneside Council	00CL	14 - 19	Grant Payments - General	27-Jul-2011	520.00	BEDES WORLD	216240	STC24846
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	27-Jul-2011	9282.95	Falstone Court Nursing Home	221110	STC26256
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	27-Jul-2011	2552.74	ALDERWOOD	221120	STC25838
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	27-Jul-2011	1975.86	HAWTHORN COURT CARE HOME	221120	STC25697
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	27-Jul-2011	1499.25	HAWTHORN COURT CARE HOME	221120	STC25513
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	27-Jul-2011	2172.24	HAWTHORN COURT CARE HOME	221120	STC25753
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	27-Jul-2011	2947.57	HAWTHORN COURT CARE HOME	221120	STC25883
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	27-Jul-2011	972.81	K Hamodi	221120	STC25285
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	27-Jul-2011	4061.78	Marsden Rock Nursing Home	221120	STC26040
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	27-Jul-2011	555.89	The Meadows Care Home	221120	STC24905
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	27-Jul-2011	6857.12	Continuum Group	213700	STC26187
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	27-Jul-2011	13285.67	Continuum Group	213700	STC26317
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	27-Jul-2011	2496.00	KEYS CHILDCARE LTD	213700	STC25827
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	27-Jul-2011	49126.66	UNDERLEY EDUCATIONAL SERVICES	213700	STC26468
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	27-Jul-2011	49126.66	UNDERLEY EDUCATIONAL SERVICES	213700	STC26469
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments - General	27-Jul-2011	2520.00	Wilson Elliott Training & Consultancy Ltd	215980	STC25831
South Tyneside Council	00CL	Personnel & Payroll	Staff Training	27-Jul-2011	695.00	GATESHEAD COLLEGE	218100	STC25060
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Respite - Out of Borough	27-Jul-2011	793.44	DONNA CLAIRE VENTURE	221360	STC25149
South Tyneside Council	00CL	Albert Elliott Juniors, Middle & Infants School Kitchen	Furniture & Equipment - General	27-Jul-2011	1552.65	HARFIELD COMPONENTS LTD	217310	STC25533
South Tyneside Council	00CL	Alternative Education Service - Administration	Furniture & Equipment - General	27-Jul-2011	540.00	COULKENNY LTD	211330	STC24876
South Tyneside Council	00CL	Assistive Technologies	Furniture & Equipment - General	27-Jul-2011	2768.00	CHUBB ELECTRONIC SECURITY SYSTEMS LTD	221520	STC25858
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	27-Jul-2011	1835.58	J R Holland	217440	STC25653

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	27-Jul-2011	949.06	Rock Farm Dairy Ltd	217440	STC25269
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Outreach Support Contract	27-Jul-2011	1320.37	COMMUNITY INTEGRATED CARE	213100	STC25440
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Outreach Support Contract	27-Jul-2011	1367.04	COMMUNITY INTEGRATED CARE	213100	STC25460
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Outreach Support Contract	27-Jul-2011	4930.86	COMMUNITY INTEGRATED CARE	213100	STC26107
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Outreach Support Contract	27-Jul-2011	530.00	St Cuthberts Care	213100	STC24864
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Outreach Support Contract	27-Jul-2011	795.00	St Cuthberts Care	213100	STC25151
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Outreach Support Contract	27-Jul-2011	817.50	St Cuthberts Care	213100	STC25168
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Jul-2011	6466.60	BARNARDOS	213500	STC26173
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Jul-2011	-1122.00	Foster Care Solutions Ltd	213500	STC24748
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Jul-2011	3476.34	Foster Care Solutions Ltd	213500	STC25960
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Jul-2011	3451.85	FOSTERING PEOPLE LTD	213500	STC25956
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Jul-2011	3452.16	FOSTERING PEOPLE LTD	213500	STC25957
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Jul-2011	-6800.00	KEYS CHILDCARE LTD	213500	STC24711
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Jul-2011	14816.14	KEYS CHILDCARE LTD	213500	STC26336
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Jul-2011	3000.00	NATIONAL FOSTERING AGENCY LTD	213500	STC25889
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Jul-2011	2711.43	ORCHARD CARE (NORTH EAST) LTD	213500	STC25855
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Jul-2011	2920.00	ORCHARD CARE (NORTH EAST) LTD	213500	STC25880
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Jul-2011	2772.77	St Cuthberts Care	213500	STC25859
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Jul-2011	5545.55	St Cuthberts Care	213500	STC26141
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Jul-2011	12857.14	St Cuthberts Care	213500	STC26308
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Jul-2011	3494.05	TEAM FOSTERING NORTH EAST	213500	STC25962
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Jul-2011	3588.48	TEAM FOSTERING NORTH EAST	213500	STC25981
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Jul-2011	3588.48	TEAM FOSTERING NORTH EAST	213500	STC25982
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Jul-2011	3588.48	TEAM FOSTERING NORTH EAST	213500	STC25983
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Jul-2011	3588.48	TEAM FOSTERING NORTH EAST	213500	STC25984
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Jul-2011	3777.35	TEAM FOSTERING NORTH EAST	213500	STC26006
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Jul-2011	3777.35	TEAM FOSTERING NORTH EAST	213500	STC26007
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Jul-2011	3777.35	TEAM FOSTERING NORTH EAST	213500	STC26008
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Jul-2011	3777.35	TEAM FOSTERING NORTH EAST	213500	STC26009
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Jul-2011	3777.35	TEAM FOSTERING NORTH EAST	213500	STC26010
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Jul-2011	7750.00	TEAM FOSTERING NORTH EAST	213500	STC26214
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	27-Jul-2011	2886.60	HUNTLEIGH HEALTHCARE	221420	STC25873
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	27-Jul-2011	538.56	NOTTINGHAM REHAB SUPPLIES	221420	STC24872
South Tyneside Council	00CL	E2E New Project	Grant Payments - General	27-Jul-2011	44878.00	B SKILL LIMITED	215990	STC26459
South Tyneside Council	00CL	E2E New Project	Grant Payments - General	27-Jul-2011	2007.00	LIFE SKILLS CENTRAL LTD	215990	STC25706
South Tyneside Council	00CL	East Boldon Junior School Kitchen	Catering Provisions	27-Jul-2011	1412.79	J R Holland	217295	STC25484
South Tyneside Council	00CL	Hedworthfield Juniors, Middle & Infants School Kitchen	Catering Provisions	27-Jul-2011	564.13	Rock Farm Dairy Ltd	217320	STC24912
South Tyneside Council	00CL	Horsley Hill Children's Centre	School Travel Contracts	27-Jul-2011	667.00	Princess Taxis	215510	STC25022
South Tyneside Council	00CL	Laygate Lane Juniors, Middle & Infants School Kitchen	Catering Provisions	27-Jul-2011	724.34	JW Rae Baker & Confectioner	217305	STC25096
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Respite - Out of Borough	27-Jul-2011	3214.29	CARELINE LIFESTYLES LTD	220510	STC25925
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Respite - Out of Borough	27-Jul-2011	735.00	St Cuthberts Care	220510	STC25103
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	27-Jul-2011	1850.88	COMMUNITY INTEGRATED CARE	220530	STC25662
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	27-Jul-2011	668.20	LIFEWAYS COMMUNITY CARE LTD	220530	STC25023
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	27-Jul-2011	2133.12	LIFEWAYS COMMUNITY CARE LTD	220530	STC25740
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	27-Jul-2011	4787.00	LIFEWAYS COMMUNITY CARE LTD	220530	STC26102
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	27-Jul-2011	6086.57	LIFEWAYS COMMUNITY CARE LTD	220530	STC26154
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	27-Jul-2011	6365.40	LIFEWAYS COMMUNITY CARE LTD	220530	STC26164
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	27-Jul-2011	6365.40	LIFEWAYS COMMUNITY CARE LTD	220530	STC26165
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	27-Jul-2011	6558.00	LIFEWAYS COMMUNITY CARE LTD	220530	STC26176
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	27-Jul-2011	6657.80	LIFEWAYS COMMUNITY CARE LTD	220530	STC26180
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	27-Jul-2011	6889.50	LIFEWAYS COMMUNITY CARE LTD	220530	STC26189
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	27-Jul-2011	7275.00	LIFEWAYS COMMUNITY CARE LTD	220530	STC26202
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	27-Jul-2011	9435.60	LIFEWAYS COMMUNITY CARE LTD	220530	STC26262
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	27-Jul-2011	40228.50	LIFEWAYS COMMUNITY CARE LTD	220530	STC26454
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	27-Jul-2011	2680.00	Key2 Futures Ltd	213300	STC25851
South Tyneside Council	00CL	NCSL Regional Project	Computer Equipment and Hardware	27-Jul-2011	800.00	JAG PRODUCTIONS	210531	STC25155
South Tyneside Council	00CL	St Bede's RC Junior School Kitchen Jarrow	Catering Provisions	27-Jul-2011	539.33	Rock Farm Dairy Ltd	217265	STC24875
South Tyneside Council	00CL	St James RC Juniors, Middle & Infants School Kitchen	Catering Provisions	27-Jul-2011	1483.44	J R Holland	217275	STC25507
South Tyneside Council	00CL	St Joseph's RC Comprehensive School Kitchen	Commercial Refuse Collection Recharges	27-Jul-2011	-520.60	BIFFA WASTE SERVICES LTD	217510	STC24803
South Tyneside Council	00CL	St Joseph's RC Comprehensive School Kitchen	Commercial Refuse Collection Recharges	27-Jul-2011	1197.38	BIFFA WASTE SERVICES LTD	217510	STC25410
South Tyneside Council	00CL	Toner Avenue Junior School Kitchen	Catering Provisions	27-Jul-2011	810.86	Rock Farm Dairy Ltd	217395	STC25162
South Tyneside Council	00CL	Whitburn Junior School Kitchen	Catering Provisions	27-Jul-2011	1480.19	J R Holland	217250	STC25504
South Tyneside Council	00CL	Youth Offending Service	Other Service Contracts & Supplies	27-Jul-2011	961.00	Northern Learning Trust	219220	STC25272
South Tyneside Council	00CL	Foreshore Pool	Capital Advisors & Consultants Fees	27-Jul-2011	2549.00	HALL & PARTNERS (SPECIAL PROJECTS) LTD	827000	STC25836
South Tyneside Council	00CL	Horsley Hill Park	Capital Enhancement Costs	27-Jul-2011	3428.00	Shadbolt Environmental LLP	827006	STC25952
South Tyneside Council	00CL	Monkton Stadium Artificial Pitch	Capital Advisors & Consultants Fees	27-Jul-2011	25900.94	JOHN HELLENS (CONTRACTS) LTD	827005	STC26400
South Tyneside Council	00CL	Office Accommodation Moves	Capital Sundry Costs	27-Jul-2011	1299.00	HARKERS REMOVERS AND STORERS LTD	828520	STC25436
South Tyneside Council	00CL	Purchase of Jarrow Hall	Capital Advisors & Consultants Fees	27-Jul-2011	1360.00	EVERSHEDS	827018	STC25457
South Tyneside Council	00CL	Asset Management	Security of Assets/Alarms Maintenance	27-Jul-2011	2291.40	DELTA ONE SECURITY LTD	232300	STC25794
South Tyneside Council	00CL	Asset Management	Furniture & Equipment - General	27-Jul-2011	567.95	GEMINI DATA LOGGERS [UK] LTD	232300	STC24918
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	27-Jul-2011	1713.00	South Tyneside Credit Union	235633	STC25597
South Tyneside Council	00CL	Low Carbon Economic Area	Other Service Contracts & Supplies	27-Jul-2011	25000.00	UNW LLP	235940	STC26395
South Tyneside Council	00CL	Repairs & Maintenance Children & Families	Property Reactive / General Repairs	27-Jul-2011	2119.00	SITEX ORBIS LTD	232840	STC25737
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	27-Jul-2011	750.00	AQUAJET DRAINAGE CLEANING LTD	232870	STC25113
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	27-Jul-2011	685.00	JENSEN CONSTRUCTION LTD	232870	STC25040
South Tyneside Council	00CL	Repairs & Maintenance Non-Buyback	Schools Maintenance Non-Buyback	27-Jul-2011	1154.00	MGM LTD	232870	STC25398
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	27-Jul-2011	997.50	SPRINGS ROOFING LTD	232860	STC25309

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	27-Jul-2011	1205.06	WILLOWCRETE MANUFACTURING CO LTD	232860	STC25416
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Schools Maintenance Non-Buyback	27-Jul-2011	1887.85	WILLOWCRETE MANUFACTURING CO LTD	232860	STC25671
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	27-Jul-2011	928.00	WINDOOR SERVICES	232860	STC25261
South Tyneside Council	00CL	Temple Park Centre	Property Reactive / General Repairs	27-Jul-2011	13503.59	PULSE FITNESS	222920	STC26322
South Tyneside Council	00CL	Trading Standards	Other Service Contracts & Supplies	27-Jul-2011	615.00	AMF Services Ltd	236870	STC24982
South Tyneside Council	00CL	Working Futures	Grant Payments - General	27-Jul-2011	3385.44	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	235620	STC25944
South Tyneside Council	00CL	Young Persons Employment Programme	Grant Payments - General	27-Jul-2011	567.03	ADL Joinery Ltd	235820	STC24917
South Tyneside Council	00CL	Asbestos survey	Enhancement HRA Capital - Abestos Removal	27-Jul-2011	1008.00	FRANKS PORTLOCK CONSULTING LTD	800008	STC25320
South Tyneside Council	00CL	Asbestos survey	Enhancement HRA Capital - Abestos Removal	27-Jul-2011	568.00	MILBURN SERVICES LTD	800008	STC24919
South Tyneside Council	00CL	Asbestos survey	Enhancement HRA Capital - Abestos Removal	27-Jul-2011	705.00	MILBURN SERVICES LTD	800008	STC25078
South Tyneside Council	00CL	Asbestos survey	Enhancement HRA Capital - Abestos Removal	27-Jul-2011	720.00	MILBURN SERVICES LTD	800008	STC25091
South Tyneside Council	00CL	Asbestos survey	Enhancement HRA Capital - Abestos Removal	27-Jul-2011	1104.00	MILBURN SERVICES LTD	800008	STC25377
South Tyneside Council	00CL	Durham Court Lifts	Enhancement HRA Capital - South Tyneside Homes	27-Jul-2011	1597.51	KONE PLC	802261	STC25548
South Tyneside Council	00CL	Durham Court Lifts	Enhancement HRA Capital - South Tyneside Homes	27-Jul-2011	1597.51	KONE PLC	802261	STC25549
South Tyneside Council	00CL	Hagan Hall	HRA Reactive Repairs - Door Entry System	27-Jul-2011	1850.40	LEWIS SECURITY GROUP	705440	STC25661
South Tyneside Council	00CL	Support Services	Grant Payments - General	27-Jul-2011	3315.00	MENCAP	700200	STC25938
South Tyneside Council	00CL	Engineering Works General Overhead	Furniture & Equipment - General	27-Jul-2011	-1484.44	EARLSMERE ID SYSTEMS LTD	227610	STC24743
South Tyneside Council	00CL	Engineering Works General Overhead	Furniture & Equipment - General	27-Jul-2011	1484.44	EARLSMERE ID SYSTEMS LTD	227610	STC25508
South Tyneside Council	00CL	Engineering Works General Overhead	Furniture & Equipment - General	27-Jul-2011	1484.44	EARLSMERE ID SYSTEMS LTD	227610	STC25509
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27-Jul-2011	748.00	CLEVELAND LAND SERVICES LTD	227000	STC25109
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	27-Jul-2011	650.00	Driver and Vehicle Licensing Agency	227000	STC25010
South Tyneside Council	00CL	Fleet Management - Transport Operations	Other Service Contracts & Supplies	27-Jul-2011	1620.00	TRAFFICMASTER PLC	227000	STC25556
South Tyneside Council	00CL	Fleet Management - Transport Operations	Other Service Contracts & Supplies	27-Jul-2011	9325.08	TRAFFICMASTER PLC	227000	STC26259
South Tyneside Council	00CL	South Shields Crematorium	Subscriptions	27-Jul-2011	567.00	BSI	226760	STC24916
South Tyneside Council	00CL	Trade Waste	Other Service Contracts & Supplies	27-Jul-2011	862.88	MGB PLASTICS LTD	228300	STC25197
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Special waste	27-Jul-2011	21361.74	SITA UK LTD	228370	STC26370
South Tyneside Council	00CL	Out of Area Placements	Independent School Fees	27-Jul-2011	39588.25	North East Autism Society	213700	STC26452
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	27-Jul-2011	13064.29	YOUNG FOUNDATIONS	213700	STC26313
South Tyneside Council	00CL	Central Home Care Team	Protective Clothing	27-Jul-2011	697.20	LEWIS MEDICAL SUPPLIES	220380	STC25063
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Jul-2011	3875.00	Childrens Family Trust	213500	STC26027
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	27-Jul-2011	995.00	ACCORA LTD	221420	STC25308
South Tyneside Council	00CL	E2E New Project	Grant Payments - General	27-Jul-2011	14167.00	SPRINGBOARD SUNDERLAND	215990	STC26328
South Tyneside Council	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	27-Jul-2011	2451.42	North East Autism Society	220790	STC25819
South Tyneside Council	00CL	Quality Monitoring	Grant Payments - General	27-Jul-2011	680.00	KAREN BROWN CONSULTING LTD	216290	STC25038
South Tyneside Council	00CL	Quality Monitoring	Grant Payments - General	27-Jul-2011	1080.00	KAREN BROWN CONSULTING LTD	216290	STC25355
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	27-Jul-2011	84143.75	Alzheimer's Society	220020	STC26492
South Tyneside Council	00CL	Coastal Monitoring Risk Assessment	Capital Advisors & Consultants Fees	27-Jul-2011	10000.00	SCARBOROUGH BOROUGH COUNCIL	828003	STC26269
South Tyneside Council	00CL	Purchase of Jarrow Hall	Capital Advisors & Consultants Fees	27-Jul-2011	3000.00	WARD HADAWAY SOLICITORS	827018	STC25892
South Tyneside Council	00CL	Cookson Festival	Furniture & Equipment - General	27-Jul-2011	1800.00	NITELITES	222840	STC25639
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	27-Jul-2011	2793.44	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	236540	STC25863
South Tyneside Council	00CL	Mouth of the Tyne Festival	Entertainers Services	27-Jul-2011	1750.00	King Pleasure and the Biscuit Boys	222870	STC25619
South Tyneside Council	00CL	Schools Delegated Budgets	Voluntary Sector - Independent Nurseries	27-Jul-2011	6555.00	THE BUNGALOW PRE-SCHOOL	199990	STC26175
South Tyneside Council	00CL	Investment Income Suspense	Payments Made (Investments & Misc)	27-Jul-2011	1616.42	MARTIN BROKERS (UK) LTD	P9724	STP99
South Tyneside Council	00CL	Balance Sheet General	Creditors South Tyneside Credit Union	28-Jul-2011	12632.12	South Tyneside Credit Union	999999	STC26303
South Tyneside Council	00CL	Balance Sheet General	Payments to South Tyneside Credit Union	28-Jul-2011	855.00	South Tyneside Credit Union	999999	STC25194
South Tyneside Council	00CL	Balance Sheet General	South Tyneside Homes	28-Jul-2011	2179.37	SOUTH TYNESIDE HOMES	999999	STC25755
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28-Jul-2011	541.30	BRITISH GAS	238500	STC24880
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28-Jul-2011	975.31	BRITISH GAS	238500	STC25287
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28-Jul-2011	1809.09	BRITISH GAS	238500	STC25644
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28-Jul-2011	2101.30	BRITISH GAS	238500	STC25734
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28-Jul-2011	3395.75	BRITISH GAS	238500	STC25946
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28-Jul-2011	3944.49	BRITISH GAS	238500	STC26031
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28-Jul-2011	4137.67	BRITISH GAS	238500	STC26048
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28-Jul-2011	4166.76	BRITISH GAS	238500	STC26054
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28-Jul-2011	5044.06	BRITISH GAS	238500	STC26116
South Tyneside Council	00CL	South Shields Crematorium	Electricity Charges	28-Jul-2011	1057.03	EDF ENERGY	226760	STC25347
South Tyneside Council	00CL	Street Lighting Administration	Electricity Charges	28-Jul-2011	715.35	NPOWER	227780	STC25082
South Tyneside Council	00CL	Street Lighting Administration	Electricity Charges	28-Jul-2011	2671.70	NPOWER	227780	STC25850
South Tyneside Council	00CL	Street Lighting Administration	Electricity Charges	28-Jul-2011	4062.49	NPOWER NORTHERN LTD	227780	STC26041
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Special waste	28-Jul-2011	300678.63	SITA UK	228370	STC26515
South Tyneside Council	00CL	Physically Disabilities Grant	Subscriptions	28-Jul-2011	902.00	Royal National Institute for the Blind	221320	STC25252
South Tyneside Council	00CL	Physically Disabilities Grant	Subscriptions	28-Jul-2011	1722.00	Royal National Institute for the Blind	221320	STC25601
South Tyneside Council	00CL	Bede Burn Road Day Care	Servicing/Electric Testing of Equipment	28-Jul-2011	6588.37	ZURICH INSURANCE COMPANY	221400	STC26179
South Tyneside Council	00CL	Education Asset Management	Security of Assets/Alarms Maintenance	28-Jul-2011	3100.98	British Telecommunications PLC	218200	STC25912
South Tyneside Council	00CL	Hedworthfield Juniors, Middle & Infants School Kitchen	Electricity Charges	28-Jul-2011	-858.54	BRITISH GAS	217320	STC24761
South Tyneside Council	00CL	Monkton Infants School Kitchen	Electricity Charges	28-Jul-2011	1039.93	BRITISH GAS	217280	STC25337
South Tyneside Council	00CL	St Mary's RC Juniors, Middle & Infants School Kitchen	Electricity Charges	28-Jul-2011	-1436.78	BRITISH GAS	217375	STC24744
South Tyneside Council	00CL	St Peter & Paul RC Junior School Kitchen	Catering Provisions	28-Jul-2011	599.30	JW Rae Baker & Confectioner	217385	STC24950
South Tyneside Council	00CL	Supporting People Grants Paid	Accommodation Costs	28-Jul-2011	2563.72	ANCHOR TRUST	222110	STC25840
South Tyneside Council	00CL	Supporting People Grants Paid	Floating Support Costs	28-Jul-2011	1096.12	DURHAM AGED MINEWORKERS HOMES ASSOCIATION	222110	STC25370
South Tyneside Council	00CL	Supporting People Grants Paid	Accommodation Costs	28-Jul-2011	1199.80	HANOVER HOUSING ASSOC.	222110	STC25411
South Tyneside Council	00CL	Supporting People Grants Paid	Accommodation Costs	28-Jul-2011	2068.23	HOME HOUSING ASSOCIATION	222110	STC25717
South Tyneside Council	00CL	Supporting People Grants Paid	Accommodation Costs	28-Jul-2011	37512.84	MENCAP	222110	STC26447
South Tyneside Council	00CL	Supporting People Grants Paid	Accommodation Costs	28-Jul-2011	6845.36	MENTAL HEALTH MATTERS	222110	STC26186
South Tyneside Council	00CL	Supporting People Grants Paid	Accommodation Costs	28-Jul-2011	1752.00	Places for People	222110	STC25620
South Tyneside Council	00CL	Supporting People Grants Paid	Floating Support Costs	28-Jul-2011	5239.16	WILLIAM SUTTON HOUSING ASSOCIATION	222110	STC26125
South Tyneside Council	00CL	The Matrix	Rents Paid - General	28-Jul-2011	4595.25	NECA (Services) Ltd	216510	STC26085

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Council	00CL	Valley View Juniors, Middle & Infants School Kitchen	Catering Provisions	28-Jul-2011	2182.81	HOPWELLS LTD.	217470	STC25757
South Tyneside Council	00CL	Hebburn Town Centre Regeneration	Capital Construction Costs	28-Jul-2011	10798.00	Owen Pugh & Co Ltd	828503	STC26279
South Tyneside Council	00CL	Jarrow Town Hall Rewire Fire Reform	Capital Enhancement Costs	28-Jul-2011	13738.09	Gentoo Group Ltd	820015	STC26324
South Tyneside Council	00CL	Foreshores	Rents Paid - General	28-Jul-2011	750.00	PORT OF TYNE AUTHORITY	223830	STC25112
South Tyneside Council	00CL	Foreshores	Rents Paid - General	28-Jul-2011	2237.50	PORT OF TYNE AUTHORITY	223830	STC25786
South Tyneside Council	00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	28-Jul-2011	14903.00	MGM LTD	232860	STC26339
South Tyneside Council	00CL	South Tyneside Get Active	Childminders Services	28-Jul-2011	725.00	SPORTY PEOPLE	223380	STC25098
South Tyneside Council	00CL	Decent Homes Work	Enhancement HRA Capital - South Tyneside Homes	28-Jul-2011	-1720.94	SOUTH TYNESIDE HOMES	800045	STC24739
South Tyneside Council	00CL	Marine Park Primary School Utilities	Electricity Charges	28-Jul-2011	-595.14	BRITISH GAS	120207	STC24781
South Tyneside Council	00CL	Monkton Junior School Utilities	Electricity Charges	28-Jul-2011	-908.42	BRITISH GAS	120367	STC24759
South Tyneside Council	00CL	Central Services Administration	Telephone Charges	28-Jul-2011	1242.52	VIRGIN MEDIA BUSINESS	212010	STC25425
South Tyneside Council	00CL	Tyne Gateway	Capital Sundry Costs	28-Jul-2011	1000.00	McHale & Co	828502	STC25319
South Tyneside Council	00CL	Housing Standards	Property Reactive / General Repairs	28-Jul-2011	1045.00	Newlife Cleaning Systems Ltd	236230	STC25340
South Tyneside Council	00CL	Central Composting	Waste Disposal Contract - Recycling	29-Jul-2011	29683.54	SITA UK	228380	STC26424
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	29-Jul-2011	67206.02	EDF ENERGY	238500	STC26486
South Tyneside Council	00CL	Grounds Maintenance	Non Routine Contracted Grounds Maintenance	29-Jul-2011	2900.00	KERNOCK PARK PLANTS	226840	STC25876
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	29-Jul-2011	700.00	Broadchare Chambers	231100	STC25071
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Recycling	29-Jul-2011	900.00	REIVERS REPROCESSING LTD	228370	STC25230
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Special waste	29-Jul-2011	359473.49	SITA UK	228370	STC26520
South Tyneside Council	00CL	A1300 John Reid Rd Cycle Improvements	Capital Advisors & Consultants Fees	29-Jul-2011	1036.00	Capita Symonds Ltd	830001	STC25334
South Tyneside Council	00CL	Ocean Road Traffic Enhancement	Capital Advisors & Consultants Fees	29-Jul-2011	665.00	Capita Symonds Ltd	854201	STC25020
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	29-Jul-2011	5205.82	Cheviot Court	221120	STC26124
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	29-Jul-2011	523.88	Continuum Group	213700	STC24855
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Jul-2011	694.00	Swiis Foster Care Ltd	213500	STC25057
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Jul-2011	702.00	Swiis Foster Care Ltd	213500	STC25076
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Jul-2011	781.00	Swiis Foster Care Ltd	213500	STC25142
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Jul-2011	820.00	Swiis Foster Care Ltd	213500	STC25173
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Jul-2011	893.00	Swiis Foster Care Ltd	213500	STC25224
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Jul-2011	901.00	Swiis Foster Care Ltd	213500	STC25247
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Jul-2011	901.00	Swiis Foster Care Ltd	213500	STC25248
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Jul-2011	901.00	Swiis Foster Care Ltd	213500	STC25249
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Jul-2011	901.00	Swiis Foster Care Ltd	213500	STC25250
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Jul-2011	1000.00	Swiis Foster Care Ltd	213500	STC25315
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Jul-2011	1091.00	Swiis Foster Care Ltd	213500	STC25366
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29-Jul-2011	1369.00	Swiis Foster Care Ltd	213500	STC25465
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	29-Jul-2011	1876.00	E Achieve	216080	STC25668
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	29-Jul-2011	1615.00	PP TRAINING LTD	216080	STC25555
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	29-Jul-2011	600.00	SKILLSSENSE	216080	STC24954
South Tyneside Council	00CL	Hebburn Comprehensive School Kitchen	Catering Provisions	29-Jul-2011	1124.97	R Manners and Sons Ltd	217540	STC25383
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	29-Jul-2011	700.00	Swiis Foster Care Ltd	213300	STC25070
South Tyneside Council	00CL	Safer & Stronger Families	Advocacy Support	29-Jul-2011	3226.51	NATIONAL YOUTH ADVOCACY SERVICE	212020	STC25927
South Tyneside Council	00CL	Thurston Activity Centre	Electricity Charges	29-Jul-2011	1044.76	NPOWER	219100	STC25339
South Tyneside Council	00CL	Cookson Festival	Entertainers Services	29-Jul-2011	600.00	Creative Artist Agency	222840	STC24956
South Tyneside Council	00CL	Cookson Festival	Non-Staff Advertising	29-Jul-2011	4500.00	Sorted Public Relations	222840	STC26079
South Tyneside Council	00CL	Cookson Festival	Entertainers Services	29-Jul-2011	2600.00	The Chaps PA Company	222840	STC25843
South Tyneside Council	00CL	Kelly House	Property Reactive / General Repairs	29-Jul-2011	659.95	Ring Ready 2007 LTD	232530	STC25016
South Tyneside Council	00CL	Local Development Framework	Other Service Contracts & Supplies	29-Jul-2011	3000.00	JMP CONSULTANTS LTD	236450	STC25891
South Tyneside Council	00CL	Cleaning Contract Overheads	Purchase of Stock Items	29-Jul-2011	711.60	Greenham Trading Limited	224420	STC25080
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	29-Jul-2011	-5082.25	Ashbourne PLC	221110	STC24719
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	29-Jul-2011	-591.60	BAWI Homes Ltd	221110	STC24783
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	29-Jul-2011	-1062.16	BEEHCROFT NURSING HOME	221110	STC24753
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	29-Jul-2011	-531.20	Charlton Court Nursing Home	221110	STC24791
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	29-Jul-2011	-700.96	Claremount Care Home	221110	STC24770
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	29-Jul-2011	-3601.92	DOSON LTD	221110	STC24728
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	29-Jul-2011	-5702.37	Falstone Court Nursing Home	221110	STC24717
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	29-Jul-2011	-1507.82	Fellingate Care Centre	221110	STC24742
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	29-Jul-2011	-6755.27	Four Seasons Health Care	221110	STC24712
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	29-Jul-2011	-3723.61	GARDEN HILL CARE HOME	221110	STC24725
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	29-Jul-2011	-6021.72	Hebburn Court Nursing Home - Highfield Care Centres Ltd	221110	STC24713
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	29-Jul-2011	-794.56	Helen McCardle Care Ltd	221110	STC24767
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	29-Jul-2011	-9668.81	Premier Nursing Homes	221110	STC24703
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	29-Jul-2011	-606.56	Southern Cross Healthcare	221110	STC24776
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	29-Jul-2011	-635.12	St Cuthberts Care	221110	STC24775
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	29-Jul-2011	-7114.68	St Michaels Nursing Home	221110	STC24710
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Residential	29-Jul-2011	-980.44	ST OSWALDS CARE HOME	221110	STC24755
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	29-Jul-2011	-971.24	The Cambridge Nursing Centre	221110	STC24756
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	29-Jul-2011	-521.30	Walldene Court Nursing	221110	STC24799
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	29-Jul-2011	-828.96	Wentworth Grange	221110	STC24764
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Client Contributions - Nursing Care	29-Jul-2011	-11109.45	Windsor Nursing Home	221110	STC24700
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-10259.04	ANCHOR HOUSING ASSOCIATION	221120	STC24701
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-521.16	Apple Tree Grange	221120	STC24801
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-590.32	Ashbourne Lodge	221120	STC24784
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-5782.58	Ashbourne PLC	221120	STC24716
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-15068.87	Ashlea Mews	221120	STC24697
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-545.48	Barchester Healthcare	221120	STC24789
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-1083.12	Castleview Care Home	221120	STC24751
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-25664.03	Cheviot Court	221120	STC24692

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Spend	Transaction Reference
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-531.16	CHURCH VIEW	221120	STC24792
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-1899.92	DOSON LTD	221120	STC24737
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-555.20	Dovecote Care Home	221120	STC24786
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-937.56	Falstone Court Nursing Home	221120	STC24757
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-4830.63	Four Seasons Health Care	221120	STC24721
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-536.24	Gainford Care Homes Ltd	221120	STC24790
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-3934.01	GARDEN HILL CARE HOME	221120	STC24723
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-994.44	GLENHOLME HOUSE	221120	STC24754
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-600.84	Hadrian Park Care Home	221120	STC24778
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-23276.23	Harton Grange	221120	STC24694
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-7810.77	HAWTHORN COURT CARE HOME	221120	STC24708
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-3860.24	Hebburn Court Nursing Home - Highfield Care Centres Ltd	221120	STC24724
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-8400.25	Hillcrest Care Home	221120	STC24706
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-526.96	IDEAL CARE (NORTH) LTD	221120	STC24795
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-510.40	Kay Care Services Ltd	221120	STC24804
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-5566.96	Marina Rest Home	221120	STC24718
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-11739.06	Marsden Rock Nursing Home	221120	STC24698
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Nursing Care	29-Jul-2011	-18293.65	NEEDHAM COURT CARE HOME	221120	STC24695
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-673.76	Offmore Farm	221120	STC24772
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-839.50	Premier Nursing Homes	221120	STC24763
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-1076.04	Princess House	221120	STC24752
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-521.30	QUORN ORCHARDS CARE HOME	221120	STC24800
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-5953.60	Seahaven Rest Home	221120	STC24715
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-1539.90	SLW LIMITED	221120	STC24741
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-554.14	Southern Cross Healthcare	221120	STC24787
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-547.56	Southern Cross Healthcare	221120	STC24788
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-522.52	St Georges Rest Home	221120	STC24796
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-594.40	ST MARTINS CARE LTD	221120	STC24782
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-1279.08	St Michaels Nursing Home	221120	STC24746
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-3657.19	The Branches Rest Home	221120	STC24726
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-1119.87	The Holy Cross	221120	STC24749
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-17654.96	The Lodge Residential	221120	STC24696
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-9401.04	The Meadows Care Home	221120	STC24704
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-529.08	THE TUDORS	221120	STC24794
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-858.48	Wear Court Nursing Home	221120	STC24762
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-509.76	Wellburn Care Homes	221120	STC24805
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Nursing Care	29-Jul-2011	-11263.72	Westoe Grange Care Home	221120	STC24699
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-595.88	WHITEFRIARS HOME	221120	STC24780
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-3643.68	Windsor Nursing Home	221120	STC24727
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Client Contributions - Nursing Care	29-Jul-2011	-1316.12	Falstone Court Nursing Home	221310	STC24745
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-1173.08	Care Consortium Ltd	221360	STC24747
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-501.80	Four Seasons Health Care	221360	STC24806
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-934.25	Percy Hedley Foundation	221360	STC24758
South Tyneside Council	00CL	Learning Disabilities Commissioned Nursing Care	Nursing Care Out Borough	29-Jul-2011	-7700.00	Castlebeck Care	220510	STC24709
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-636.80	Durham Careline Ltd	220520	STC24774
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-596.16	MAPLEVIEW	220520	STC24779
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-818.78	Potensial Limited	220520	STC24765
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-682.60	Potensial Limited	220520	STC24771
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-521.30	Care Consortium Ltd	220910	STC24798
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-1597.76	Conifer Lodge	220910	STC24740
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-725.80	Enterprise 5 Housing Association	220910	STC24769
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Respite In Borough	29-Jul-2011	2375.00	EXECUTIVE CARE GROUP	220910	STC25808
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-2064.96	Fairholme Residential	220910	STC24734
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Client Contributions - Residential	29-Jul-2011	-590.00	Southern Cross Healthcare	220910	STC24785
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Enhancement Costs	29-Jul-2011	7872.11	Classic Masonry Limited	828500	STC26219
South Tyneside Council	00CL	Cookson Festival	Entertainers Services	29-Jul-2011	1445.00	RJ RIDE GUIDE	222840	STC25494