Name of Organisation	Body	Service Detail	Spend Description	Date	nount (Net of VA	Supplier Name	nsaction Refere
South Tyneside Council	00CL	Alternative Education Service - Administration	Furniture & Equipment - General	07-Apr-2011	3105.00	B SKILL LIMITED	STC20665
South Tyneside Council	00CL	Area Redevelopment - Homeloss Cheviot Road	Capital Enhancement Costs	07-Apr-2011	5882.40	NEDL	STC20745
South Tyneside Council	00CL	Balance Sheet Adults & Children's Group	Manual Creditors and Income in Advance	07-Apr-2011	10394.39	Prudential Public Limited Company	STC20793
South Tyneside Council	00CL	Balance Sheet Economic Regeneration Group	Manual Creditors and Income in Advance	07-Apr-2011	20406.17	Prudential Public Limited Company	STC20820
South Tyneside Council	00CL	Balance Sheet General	NNDR Refunds	07-Apr-2011	4000.00	JENSEN CONSTRUCTION LTD	STC20705
South Tyneside Council	00CL	Bramble Court Extra Care	Extra Care Sheltered Accommodation	07-Apr-2011		CARE UK HOMECARE	STC20835
South Tyneside Council	00CL	Clasper Court	Other Statutory Fees & Charges	07-Apr-2011		Care Quality Commission	STC20566
South Tyneside Council	00CL	Factory Units	Property Reactive / General Repairs	07-Apr-2011		Ring Ready 2007 LTD	STC20316
South Tyneside Council	00CL	Financial Assessments	Postage Charges	07-Apr-2011		Neopost Limited	STC20362
South Tyneside Council	00CL	Former Whitburn C of E School	Water & Sewerage Charges	07-Apr-2011		NORTHUMBRIAN WATER	STC20724
	00CL	Marine Park Primary School	Gas Charges	07-Apr-2011		BRITISH GAS	STC20420
,	00CL	Mental Health Commissioned Home Care	Home Care	07-Apr-2011		CARE UK HOMECARE	STC20859
	00CL	Monkton Junior School	Gas Charges	07-Apr-2011		BRITISH GAS	STC20429
South Tyneside Council	00CL	Monkton Stadium	Gas Charges	07-Apr-2011		BRITISH GAS	STC20261
South Tyneside Council	00CL	Monkton Stadium	Recharge of Energy Costs	07-Apr-2011		BRITISH GAS	STC20735
	00CL	Physical Disability Home Care	Home Care	07-Apr-2011		CARE UK HOMECARE	STC20815
	00CL	Whitburn Primary School	Gas Charges	07-Apr-2011		BRITISH GAS	STC20491
South Tyneside Council	00CL	Balance Sheet General	NNDR Refunds	08-Apr-2011		NR - BE MODERN LTD109903	STC20790
South Tyneside Council	00CL	Recycling Village	Furniture & Equipment - General	08-Apr-2011		Star Events Group Limited	STC20693
·	00CL	Section 17 Assessment Service	Other Statutory Fees & Charges	08-Apr-2011		Her Majesty's Courts and Tribunals Service	STC20602
	00CL	All Saints CE Junior, Middle & Infant School Kitchen	Catering Provisions	08-Apr-2011		HOPWELLS LTD.	STC20595
South Tyneside Council	00CL	Simonside Primary School	Gas Charges	08-Apr-2011		BRITISH GAS	STC20550
South Tyneside Council	00CL	Balance Sheet General	NNDR Refunds	12-Apr-2011		NR - MR W G SKIPPER100008	STC20386
South Tyneside Council	00CL	Balance Sheet General	NNDR Refunds	12-Apr-2011		NR - TARMAC QUARRY PRODUCTS LTD104603	STC20720
South Tyneside Council	00CL	Disabled Children's Access to Childcare	Child day care services	12-Apr-2011		Greenfields School	STC20692
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Voluntary Sector - General	12-Apr-2011		CAMPHILL VILLAGE TRUST	STC20777
South Tyneside Council	00CL	Alternative Education Service - Administration	Furniture & Equipment - General	13-Apr-2011		ASSESSMENT AND QUALIFICATIONS ALLIANCE	STC20269
	00CL	Balance Sheet General	NNDR Refunds	13-Apr-2011		NR - OXFORD HOTELS & INNS MANAGEMENT LT	
	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	13-Apr-2011		PASTA KING (UK) LTD	STC20642
	00CL	Children's Fund Reading	Library & Other Books Maps etc.	13-Apr-2011		PROMOTIONAL BOOKS LTD	STC20649
South Tyneside Council	00CL	Cleaning Contract Overheads	Furniture & Equipment - General	13-Apr-2011		ANKEF LIMITED	STC20637
South Tyneside Council	00CL	Cleaning Contract Overheads	Furniture & Equipment - General	13-Apr-2011		ANKEF LIMITED	STC20644
South Tyneside Council	00CL	Cleaning Contract Overheads	Furniture & Equipment - General	13-Apr-2011		ANKEF LIMITED	STC20731
South Tyneside Council	00CL	Energy Recharges	Recharge of Energy Costs	13-Apr-2011		BRITISH GAS	STC20262
South Tyneside Council	+	Engineering Works Contracted Highways	Traded Services Equipment & Materials	13-Apr-2011		DCM PROJECTS LTD	STC20773
	00CL	Engineering Works Contracted Highways	Traded Services Subcontractors	13-Apr-2011		NORTHUMBRIAN ROADS LTD	STC20348
	00CL	Engineering Works Contracted Highways	Traded Services Subcontractors	13-Apr-2011		NORTHUMBRIAN ROADS LTD	STC20436
	00CL	Engineering Works Contracted Highways	Traded Services Subcontractors	13-Apr-2011		NORTHUMBRIAN ROADS LTD	STC20551
South Tyneside Council	00CL	Engineering Works Contracted Highways	Traded Services Subcontractors	13-Apr-2011		NORTHUMBRIAN ROADS LTD	STC20664
	00CL	Engineering Works Contracted Highways	Traded Services Subcontractors	13-Apr-2011		W & M THOMPSON (EARTHWORKS) LIMITED	STC20498
	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	13-Apr-2011		GARDEN LANE GARAGE	STC20497
South Tyneside Council	00CL	Gatehouse Security	Security of Assets/Alarms Maintenance	13-Apr-2011		DELTA ONE SECURITY LTD	STC20502
·	00CL	Grants to Museums	Grant Payments - Bedesworld	13-Apr-2011		BEDES WORLD	STC20861
·	00CL	Harton Wellness Centre	Gas Charges	13-Apr-2011		BRITISH GAS	STC20373
-	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	13-Apr-2011		UNITED RESPONSE	STC20467
	00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	13-Apr-2011		UNITED RESPONSE	STC20748
	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	13-Apr-2011		MENCAP MENCAR	STC20452
	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	13-Apr-2011		MENCAP MENCAR	STC20526
	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	13-Apr-2011		MENCAP	STC20622
	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	13-Apr-2011		NORTHUMBERLAND TYNE AND WEAR NHS TRU	
	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	13-Apr-2011		UNITED RESPONSE	STC20356
	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	13-Apr-2011		UNITED RESPONSE	STC20443
	00CL	Learning Disabilities Resettlement Residential Care Libraries Administration	Supported Living	13-Apr-2011		UNITED RESPONSE ROYAL MAIL	STC20834 STC20358
	00CL		Postage Charges	13-Apr-2011			STC20358 STC20578
	00CL	Monkton Stadium Oakleigh Gardens School Pool	Staff Training Electricity Charges	13-Apr-2011		D Kerr-Foley BRITISH GAS	STC20578 STC20453
-	00CL	Ocean Road Traffic Enhancement	Capital Enhancement Costs	13-Apr-2011		NORTHUMBRIAN ROADS LTD	STC20453 STC20848
	00CL			13-Apr-2011		BRITISH GAS	STC20848 STC20263
-	00CL	Perth Green House	Gas Charges Gas Charges	13-Apr-2011		BRITISH GAS BRITISH GAS	STC20263 STC20264
South Tyneside Council South Tyneside Council	00CL	Perth Green House	Letting of Other Premises	13-Apr-2011		MILLENNIUM PHAB CLUB	STC20264 STC20732
-	00CL	PHAB Club Day Centre R&M Community Centres	Schools Maintenance Non-Buyback	13-Apr-2011		JENSEN CONSTRUCTION LTD	STC20732 STC20782
-	00CL	Repairs & Maintenance Regeneration & Property	<u> </u>	13-Apr-2011		Ring Ready 2007 LTD	
South Tyneside Council	UUCL	перань а манненание кеденеганоп & Ргорену	Property Planned Maintenance	13-Apr-2011	9/0.02	NIIIY NEduy 2007 LTD	STC20425

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Seat		Repairs & Maintenance Schools Buyback		13-Apr-2011		
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South Tyrenide Country Coc. Supporting People Grants Pale! Accommodation Costs 13.Apr.2011 298.67 ACCHOR TRUST 51.0000	South Tyneside Council 00CL	St Oswald's RC Primary School	Gas Charges	13-Apr-2011	727.67 BRITISH GAS	STC20349
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South Typeses Counted	South Tyneside Council 00CL	Supporting People Grants Paid	Accommodation Costs	13-Apr-2011	2566.87 ANCHOR TRUST	STC20638
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	South Tyneside Council 00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	15-Apr-2011	1033.00 REDACTED COMMERCIALLY SENSITIVE	STC20444

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South Tyneside Council 00CL	All Saints CE All Saints CE Junior, Middle & Infant School		15-Apr-2011	2476.13 HOPWELLS LTD.	STC20633
South Tyneside Council 00CL	Area Working Hebburn & Jarrow	Funding Contributions - Other Public Bodies	15-Apr-2011	3600.00 Hebburn Community Centre	STC20689
South Tyneside Council 00CL	Boldon Nursery School Kitchen	Catering Provisions	15-Apr-2011	2662.90 HOPWELLS LTD.	STC20640
South Tyneside Council 00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	15-Apr-2011	1470.14 R Manners and Sons Ltd	STC20507
South Tyneside Council 00CL	Catering Contract General	Cleaning Charges	15-Apr-2011	2219.46 Greenham Trading Limited	STC20601
South Tyneside Council 00CL	Children with Disability Team	Client Travel & Subsistence	15-Apr-2011	1024.77 Darlington Borough Council	STC20438
South Tyneside Council 00CL	Connolly House	Furniture & Equipment - General	15-Apr-2011	539.23 INITIAL WASHROOM SOLUTIONS	STC20286
South Tyneside Council 00CL	Economic Growth Salaries	Other Service Contracts & Supplies	15-Apr-2011	10810.80 Department for Work and Pension	STC20796
South Tyneside Council 00CL	Engineering Works Contracted Highways	Traded Services Subcontractors	15-Apr-2011	1881.36 NORTHUMBRIAN ROADS LTD	STC20569
South Tyneside Council 00CL	Equal Pay Compensation Payments	Capital Compensation Payments	15-Apr-2011	1997.11 REDACTED COMMERCIALLY SENSITIVE	STC20581
South Tyneside Council 00CL	Equal Pay Compensation Payments	Capital Compensation Payments	15-Apr-2011	10265.69 REDACTED COMMERCIALLY SENSITIVE	STC20792
South Tyneside Council 00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	15-Apr-2011	1694.98 GARDEN LANE GARAGE	STC20542
South Tyneside Council 00CL	Gatehouse Security	Security of Assets/Alarms Maintenance	15-Apr-2011	1436.40 DELTA ONE SECURITY LTD	STC20503
South Tyneside Council 00CL	Harton Comprehensive School Kitchen	Catering Provisions	15-Apr-2011	2345.26 G & J Campbell	STC20623
South Tyneside Council 00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	15-Apr-2011	1020.00 REDACTED COMMERCIALLY SENSITIVE	STC20437
South Tyneside Council 00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	15-Apr-2011	1040.00 REDACTED COMMERCIALLY SENSITIVE	STC20446
South Tyneside Council 00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	15-Apr-2011	1170.00 REDACTED COMMERCIALLY SENSITIVE	STC20468
South Tyneside Council 00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	15-Apr-2011	1350.00 REDACTED COMMERCIALLY SENSITIVE	STC20484
South Tyneside Council 00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	15-Apr-2011	1500.00 REDACTED COMMERCIALLY SENSITIVE	STC20515
South Tyneside Council 00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	15-Apr-2011	1520.00 REDACTED COMMERCIALLY SENSITIVE	STC20517
South Tyneside Council 00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	15-Apr-2011	1555.00 REDACTED COMMERCIALLY SENSITIVE	STC20524
South Tyneside Council 00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	15-Apr-2011	1955.00 REDACTED COMMERCIALLY SENSITIVE	STC20576
South Tyneside Council 00CL	Jarrow School Kitchen	Catering Provisions	15-Apr-2011	619.27 HOPWELLS LTD.	STC20318
South Tyneside Council 00CL	Learning Disabilities Commissioned Day Care	Adult Day Care Services	15-Apr-2011	832.56 CHESSHIRE HOPE LTD	STC20391
South Tyneside Council 00CL	Learning Disabilities Management	Payments to Carers	15-Apr-2011	1355.75 REDACTED PERSONAL INFORMATION	STC20489
South Tyneside Council 00CL	Mental Health Commissioned Home Care	Nursing Care Out Borough	15-Apr-2011	11396.00 SOUTH TYNESIDE PRIMARY CARE TRUST	STC20797
South Tyneside Council 00CL	Physical Disability & Sensory Service	Rents Paid - General	15-Apr-2011	10400.88 ZURICH ASSURANCE LTD	STC20795
South Tyneside Council 00CL	Rents, Rates and Taxes	Furniture & Equipment - General	15-Apr-2011	1260.75 NEWCASTLE CITY COUNCIL	STC20477
South Tyneside Council 00CL	St Mary's RC Junior, Middle & Infants School Kitchen	Catering Provisions	15-Apr-2011	2891.93 HOPWELLS LTD.	STC20653
South Tyneside Council 00CL	Westoe Crown School Kitchen	Catering Provisions	15-Apr-2011	792.23 R Manners and Sons Ltd	STC20378
South Tyneside Council 00CL	Working Futures	Grant Payments - General	15-Apr-2011	49742.31 Department for Work and Pension	STC20856
South Tyneside Council 00CL	Working Futures	Grant Payments - General	15-Apr-2011	6600.00 GROUNDWORK SOUTH TYNESIDE AND NEWCAS	
South Tyneside Council 00CL	Accruals for 2010/11 Capital Schemes	Capital Enhancement Costs	18-Apr-2011	99791.45 NORTHUMBRIAN ROADS LTD	STC20863
South Tyneside Council 00CL	Balance Sheet General	NNDR Refunds	18-Apr-2011	1432.26 NR - P WHELAN LTD122641	STC20501
South Tyneside Council 00CL	Balance Sheet General	NNDR Refunds	18-Apr-2011	1669.11 NR - P WHELAN LTD122644	STC20534
South Tyneside Council 00CL	Balance Sheet General	NNDR Refunds	18-Apr-2011	1694.66 NR - P WHELAN LTD122645	STC20541
South Tyneside Council 00CL	Balance Sheet General	NNDR Refunds	18-Apr-2011	1883.66 NR - P WHELAN LTD123965	STC20570
South Tyneside Council 00CL	Boldon Children's Centre	Gas Charges	18-Apr-2011	4144.41 BRITISH GAS	STC20709
South Tyneside Council 00CL	Boldon Nursery	Devolved Formula Capital	18-Apr-2011	27280.22 INTERSERVE PROJECT SERVICES	STC20837
South Tyneside Council 00CL	Cleaning Contract Overheads	Purchase of Stock Items	18-Apr-2011	2320.50 JPK Trade Supplies Ltd	STC20621
South Tyneside Council 00CL	Cleaning Contract Overheads	Purchase of Stock Items	18-Apr-2011	649.77 THOMAS OWEN & SONS LTD	STC20330
South Tyneside Council 00CL	Crematorium Mercury Abatement Pre Work	Capital Enhancement Costs	18-Apr-2011	2115.25 Ring Ready 2007 LTD	STC20594
South Tyneside Council 00CL	Engineering Works Contracted Highways	Traded Services Equipment & Materials	18-Apr-2011	525.18 North East Concrete Limited	STC20276
South Tyneside Council 00CL	Engineering Works Contracted Highways	Traded Services Equipment & Materials	18-Apr-2011	754.80 North East Concrete Limited	STC20366
South Tyneside Council 00CL	Engineering Works Contracted Highways	Traded Services Subcontractors	18-Apr-2011	3891.39 W & M THOMPSON (EARTHWORKS) LIMITED	STC20702
South Tyneside Council 00CL	Jarrow Children's Centre	Agency Staff - Non-Teachers	18-Apr-2011	910.00 HB Training Services	STC20702
South Tyneside Council 00CL	Jarrow Children's Centre Jarrow Estate Cleaning & Communal Areas Cleaning	Cleaning Charges	18-Apr-2011	1470.00 Newlife Cleaning Systems Ltd	STC20506
South Tyneside Council 00CL	Jarrow School PFI	PFI Unitary Charge	18-Apr-2011	262367.69 INSPIREDSPACES STAG (PROJECTC01) LIMITED	
South Tyneside Council 00CL	Jarrow/Hebburn Concierge Service	Property Reactive / General Repairs	18-Apr-2011	2394.00 GOLDSHIELD ELECTRONIC SECURITY	STC20609
South Tyneside Council 00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	18-Apr-2011	3553.95 Potensial Limited	STC20628
South Tyneside Council 00CL	Libraries Administration	Audio Visual	18-Apr-2011	735.66 OAKHILL PUBLISHING LTD	STC20005
South Tyneside Council 00CL	Libraries Administration	Subscriptions	18-Apr-2011	2090.00 BIRMINGHAM CITY COUNCIL	STC20353 STC20592
South Tyneside Council 00CL	NLDA Skills for Jobs	Grant Payments - General	18-Apr-2011	577.50 SKILLSENSE	STC20592 STC20296
South Tyneside Council 00CL South Tyneside Council 00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs		1198.00 JENSEN CONSTRUCTION LTD	STC20296 STC20470
South Tyneside Council 00CL South Tyneside Council 00CL	Repairs & Maintenance Schools Buyback Repairs & Maintenance Children & Families	Property Reactive / General Repairs Property Reactive / General Repairs	18-Apr-2011 18-Apr-2011	660.00 G OBRIEN AND SONS (NATIONWIDE DEMOLITION	
South Tyneside Council 00CL South Tyneside Council 00CL		 ' '			STC20333
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	Supporting People Grants Paid	Accommodation Costs	18-Apr-2011	1607.44 HOME HOUSING ASSOCIATION	STC20527
South Tyneside Council 00CL	Temple Park Centre Vending	Furniture & Equipment - General	18-Apr-2011	957.86 MAUDESPORT	STC20423
South Tyneside Council 00CL	Temple Park Centre Vending	Vending Machine Stock	18-Apr-2011	747.73 COCA-COLA ENTERPRISES LTD	STC20360
South Tyneside Council 00CL	Westoe Crown School Kitchen	Catering Provisions	18-Apr-2011	3838.68 Danish Bacon Co PLC	STC20700
South Tyneside Council 00CL	Young People	Furniture & Equipment - General	18-Apr-2011	1432.08 THE READING AGENCY	STC20499
South Tyneside Council 00CL	Balance Sheet General	NNDR Refunds NNDR Refunds	18-Apr-2011	1062.53 NR - A POWELL101447 1698.89 NR - LANDMASTER PROPERTIES LTD120562	STC20449 STC20544
	Balance Sheet General	ININI IR RATINGS	118-Anr-2011	160X XUINIR - LANIIMASTER PROPERTIES LIN190569	LSTC20544
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South Tyneside Council OCCL Youth Service General Letting of Other Premises 18-Apr-2011 100.00 HORSLEY HILL COMMUNITY CENTRE STC20320 South Tyneside Council OCCL Accrusits for 2010/f1 Capital Schemes Capital Advisors & Consultants Fees 19-Apr-2011 1490.88 JR Holland STC20511 South Tyneside Council OCCL Albestos Surveys Capital Advisors & Consultants Fees 19-Apr-2011 1490.88 JR Holland STC20511 South Tyneside Council OCCL Albestos Surveys Capital Advisors & Consultants Fees 19-Apr-2011 1480.88 JR Holland STC20511 South Tyneside Council OCCL Boldon Nursery School Kitchen Catering Provisions 19-Apr-2011 1868.50 Danish Bacon Co PLC STC20567 Stouth Tyneside Council OCCL Boldon Nursery School Kitchen Catering Provisions 19-Apr-2011 2028.66 JR Holland STC20567 Stouth Tyneside Council OCCL Boldon Nursery School Kitchen Catering Provisions 19-Apr-2011 2028.66 JR Holland STC20567 Stouth Tyneside Council OCCL Boldon Nursery School Kitchen Catering Provisions 19-Apr-2011 2028.66 JR Holland STC20567 Stouth Tyneside Council OCCL Cantral Services Administration Postage Charges P	los de Transita Oscaril Indol	In	lo. «11 »	10.1 0011	and and a ATER MENOWEAR	Io T 000440
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South Tyneside Council 100CL Community Equipment Service Purchase of Stock Items 20-Apr-2011 1066.10 CARE-ABILITY STC20451		<u> </u>				
	South Tyneside Council 100CL	Community Equipment Service	Purchase of Stock Items	20-Apr-2011	1066.10 CARE-ABILITY	STC20451

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South Tyneside Council 00CL	Community Equipment Service	Purchase of Stock Items	20-Apr-2011	1655.00 GENIE CARE LTD	STC20533
South Tyneside Council 00CL	Community Equipment Service	Purchase of Stock Items	20-Apr-2011	800.00 Horcher Medical Systems Limited	STC20379
South Tyneside Council 00CL	Community Equipment Service	Purchase of Stock Items	20-Apr-2011	2778.24 MOUNTWAY LTD	STC20646
South Tyneside Council 00CL	Community Equipment Service	Purchase of Stock Items	20-Apr-2011	2778.24 MOUNTWAY LTD	STC20647
South Tyneside Council 00CL	Connolly House	Cleaning Charges	20-Apr-2011	506.01 Greenham Trading Limited	STC20268
South Tyneside Council 00CL	Diploma Formula Grant	Grant Payments - General	20-Apr-2011	3155.00 BLUE VENTURE	STC20668
South Tyneside Council 00CL	Employer Led Training	Other Service Contracts & Supplies	20-Apr-2011	33601.50 CONTACT CENTRE PROFESSIONAL LTD	STC20844
South Tyneside Council 00CL	Engineering Works Contracted Highways	Traded Services Subcontractors	20-Apr-2011	21900.17 Owen Pugh & Co Ltd	STC20824
South Tyneside Council 00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	20-Apr-2011	1150.00 GO PLANT LTD	STC20466
South Tyneside Council 00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	20-Apr-2011	895.00 GARDEN LANE GARAGE	STC20406
South Tyneside Council 00CL	Hadrian Junior, Middle & Infants School Kitchen	Catering Provisions	20-Apr-2011	633.47 R Manners and Sons Ltd	STC20326
South Tyneside Council 00CL	Jarrow Estate Cleaning & Communal Areas Cleaning	Cleaning Charges	20-Apr-2011	624.00 HARKERS REMOVERS AND STORERS LTD	STC20322
South Tyneside Council 00CL	Learning Disabilities Direct Payments	Direct Payments	20-Apr-2011	730.20 REDACTED PERSONAL INFORMATION	STC20350
South Tyneside Council 00CL	Libraries Administration	Library & Other Books Maps etc.	20-Apr-2011	1614.44 NEWCASTLE CITY COUNCIL	STC20528
South Tyneside Council 00CL	Local Nature Reserves	Linked Open Spaces	20-Apr-2011	2240.00 DURHAM COUNTY COUNCIL	STC20611
South Tyneside Council 00CL	Local Nature Reserves	Linked Open Spaces	20-Apr-2011	3000.00 DURHAM COUNTY COUNCIL	STC20659
South Tyneside Council 00CL	Local Procurement Programme	Other Service Contracts & Supplies	20-Apr-2011	14000.00 BT GLOBAL SERVICES	STC20807
South Tyneside Council 00CL	Mobile Youth Facility	Client Activities	20-Apr-2011	1000.00 RS Motorhomes	STC20432
South Tyneside Council 00CL	NLDA Skills for Jobs	Grant Payments - General	20-Apr-2011	7728.00 GROUNDWORK SOUTH TYNESIDE AND NEWCA	
South Tyneside Council 00CL	Personal Community Development Learning	Grant Payments - General	20-Apr-2011	3168.00 GROUNDWORK SOUTH TYNESIDE AND NEWCA	
South Tyneside Council 00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Respite - Out of Borough	20-Apr-2011	1995.43 Stanton Lodge	STC20580
South Tyneside Council 00CL	Simonside Court and Dean Road	Residential Care In Borough	20-Apr-2011	97271.48 CREATIVE SUPPORT LTD	STC20862
South Tyneside Council 00CL	Sports Coaching	Instructors Fees	20-Apr-2011	2200.00 SAFC FOUNDATION	STC20598
South Tyneside Council 00CL	Star Centre Shared Costs	Commercial Refuse Collection Recharges	20-Apr-2011	633.43 PHS Group PLC	STC20325
South Tyneside Council 00CL	Supporting Financial Inclusion	Grant Payments - Citizen Advice Bureau	20-Apr-2011	24000.00 SOUTH TYNESIDE CITIZENS ADVICE BUREAU	STC20830
South Tyneside Council 00CL	Visually Impaired Service	Instructors Fees	20-Apr-2011	1350.00 SECOND SIGHT (SERVICES) UK LTD	STC20485
South Tyneside Council 00CL	Waste Collection Management	Other Service Contracts & Supplies	20-Apr-2011	625.00 STREETWISE DISTRIBUTION	STC20323
South Tyneside Council 00CL	Wider Family Learning	Grant Payments - General	20-Apr-2011	1100.00 GROUNDWORK SOUTH TYNESIDE AND NEWCA	STSTC20459
South Tyneside Council 00CL	Coroners Service	Specialist Services	21-Apr-2011	850.00 NEWCASTLE HOSPITALS NHS TRUST	STC20399
South Tyneside Council 00CL	Coroners Service	Specialist Services	21-Apr-2011	1855.00 NEWCASTLE HOSPITALS NHS TRUST	STC20565
South Tyneside Council 00CL	Coroners Service	Specialist Services	21-Apr-2011	2775.00 NEWCASTLE HOSPITALS NHS TRUST	STC20645
South Tyneside Council 00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	21-Apr-2011	3010.00 D.R. Builders	STC20661
South Tyneside Council 00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	21-Apr-2011	4100.00 T W PLUMBING AND HEATING LTD	STC20708
South Tyneside Council 00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	21-Apr-2011	4200.00 T W PLUMBING AND HEATING LTD	STC20715
South Tyneside Council 00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	21-Apr-2011	2738.24 Places for People	STC20643
South Tyneside Council 00CL	Housing Rents Suspense Account	Housing Rent Suspense - Refunds	21-Apr-2011	885.45 REDACTED PERSONAL INFORMATION	STC20403
South Tyneside Council 00CL	Section 17 Assessment Service	Other Statutory Fees & Charges	21-Apr-2011	700.00 Her Majesty's Courts and Tribunals Service	STC20343
South Tyneside Council 00CL	Section 17 Assessment Service	Other Statutory Fees & Charges	21-Apr-2011	1900.00 Her Majesty's Courts and Tribunals Service	STC20572
South Tyneside Council 00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	21-Apr-2011	2225.00 Her Majesty's Courts and Tribunals Service	STC20603
South Tyneside Council 00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	21-Apr-2011	2225.00 Her Majesty's Courts and Tribunals Service	STC20604
South Tyneside Council 00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	21-Apr-2011	2225.00 Her Majesty's Courts and Tribunals Service	STC20605
South Tyneside Council 00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	21-Apr-2011	2225.00 Her Majesty's Courts and Tribunals Service	STC20606
South Tyneside Council 00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	21-Apr-2011	2225.00 Her Majesty's Courts and Tribunals Service	STC20607
South Tyneside Council 00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	21-Apr-2011	2225.00 Her Majesty's Courts and Tribunals Service	STC20608
South Tyneside Council 00CL	Akenshawburn Activities Centre	Council Tax & Business Rates	21-Apr-2011	1190.75 Northumberland County Council	STC20469
South Tyneside Council 00CL	BT Unitary Charges Recharges	BTST Limited Unitary Charge	21-Apr-2011	1168260.36 BT GLOBAL SERVICES	STC20872
South Tyneside Council 00CL	Chuter Ede Education Centre	Furniture & Equipment - General	21-Apr-2011	531.12 GROUP 4 TECHNOLOGY LTD	STC20282
South Tyneside Council 00CL	Coroners Service	Specialist Services	21-Apr-2011	669.00 GATESHEAD HEALTH NHS TRUST	STC20336
South Tyneside Council 00CL	Coroners Service	Specialist Services	21-Apr-2011	9397.40 GATESHEAD HEALTH NHS TRUST	STC20786
South Tyneside Council 00CL	Coroners Service	Specialist Services	21-Apr-2011	7825.60 South Tyneside NHS Foundation Trust	STC20775
South Tyneside Council 00CL	Coroners Service	Specialist Services	21-Apr-2011	4470.64 S J HAMILTON SPECIALIST REGISTRAR	STC20721
South Tyneside Council 00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	21-Apr-2011	1770.00 Dolphin Stairlifts (North East) Ltd	STC20555
South Tyneside Council 00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	21-Apr-2011	3180.28 Dolphin Stairlifts (North East) Ltd	STC20670
South Tyneside Council 00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties Capital Grants to Third Parties	21-Apr-2011	3493.70 Dolphin Stairlifts (North East) Ltd	STC20670
South Tyneside Council 00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	21-Apr-2011	1351.96 EASIBATHE AND EASIACCESS SOLUTIONS	STC20082
South Tyneside Council 00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties Capital Grants to Third Parties	21-Apr-2011	3110.25 EASIBATHE AND EASIACCESS SOLUTIONS	STC20466
South Tyneside Council 00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties Capital Grants to Third Parties	21-Apr-2011	4182.00 Handicare (Freelift) Ltd	STC20000
South Tyneside Council 00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties Capital Grants to Third Parties	21-Apr-2011	4516.75 Lift Able Limited	STC20713
South Tyneside Council 00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties Capital Grants to Third Parties	21-Apr-2011	4709.00 Lift Able Limited	STC20725
South Tyneside Council 00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties Capital Grants to Third Parties			STC20725 STC20752
<u> </u>		<u> </u>	21-Apr-2011	6391.00 Shape 587.15 North East Concrete Limited	STC20752 STC20303
<u> </u>	Engineering Works Contracted Highways External Audit Costs	Traded Services Equipment & Materials	21-Apr-2011	36545.00 PRICE WATERHOUSE COOPERS	STC20303 STC20847
South Tyneside Council 00CL		External Audit Charges	21-Apr-2011	520.00 TRANS LINC LTD	STC20847 STC20274
South Tyneside Council 00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	21-Apr-2011		
South Tyneside Council 00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	21-Apr-2011	825.00 TRANS LINC LTD	STC20387

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South Tyneside Council 00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	21-Apr-2011	825.00 TRANS LINC LTD	STC20388
South Tyneside Council 00CL	Fleet Management - Transport Operations	Vehicle Running Costs	21-Apr-2011	23916.90 PETROPLUS REFINING TEESSIDE LIMITED	STC20829
South Tyneside Council 00CL	Gatehouse Security	Security of Assets/Alarms Maintenance	21-Apr-2011	1436.40 DELTA ONE SECURITY LTD	STC20504
South Tyneside Council 00CL	Hebburn Civic Centre	Software Bed & Breakfast Accommodation	21-Apr-2011	694.56 GROUP 4 TECHNOLOGY LTD 2190.00 REDACTED COMMERCIALLY SENSITIVE	STC20341
South Tyneside Council 00CL South Tyneside Council 00CL	Homelessness - General Fund		21-Apr-2011		STC20597
· · · · · · · · · · · · · · · · · · ·	Homelessness - General Fund	Bed & Breakfast Accommodation	21-Apr-2011	2370.00 REDACTED COMMERCIALLY SENSITIVE	STC20626
South Tyneside Council 00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	21-Apr-2011	675.00 SAFE 2 RENT	STC20338
South Tyneside Council 00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	21-Apr-2011	835.00 SAFE 2 RENT	STC20393
South Tyneside Council 00CL South Tyneside Council 00CL	Jarrow Town Hall	Property Reactive / General Repairs	21-Apr-2011	520.00 AQUAJET DRAINAGE CLEANING LTD	STC20273
	Learning Disabilities Direct Payments	Direct Payments	21-Apr-2011	609.84 BH Accountancy 1025.08 BH Accountancy	STC20314 STC20440
	Learning Disabilities Direct Payments	Direct Payments	21-Apr-2011		
South Tyneside Council 00CL South Tyneside Council 00CL	Local Safeguarding Children Board	Specialist Services	21-Apr-2011	3599.60 I&DeA 113250.00 BT GLOBAL SERVICES	STC20688
South Tyneside Council 00CL South Tyneside Council 00CL	Mental Health Single Capital Pot	Capital Equipment Purchases Voluntary Sector - Boarded Out Children	21-Apr-2011	11800.00 YOUNG FOUNDATION LTD	STC20865 STC20800
South Tyneside Council 00CL	Children's Services Children's Services	Voluntary Sector - Boarded Out Children	21-Apr-2011	13064.29 YOUNG FOUNDATION LTD	STC20800
South Tyneside Council 00CL	Physical Disability Direct Payments	•	21-Apr-2011	542.08 BH Accountancy	STC20803
South Tyneside Council 00CL		Direct Payments	21-Apr-2011	561.64 BH Accountancy	STC20287 STC20292
South Tyneside Council 00CL	Physical Disability Direct Payments Physical Disability Direct Payments	Direct Payments Direct Payments	21-Apr-2011 21-Apr-2011	813.12 BH Accountancy	STC20292 STC20382
·				991.68 BH Accountancy	
South Tyneside Council 00CL South Tyneside Council 00CL	Physical Disability Direct Payments Repairs & Maintenance Schools Buyback	Direct Payments Schools Maintenance Non-Buyback	21-Apr-2011	1706.28 Gentoo Group Ltd	STC20428 STC20546
South Tyneside Council 00CL	South Shields Town Hall	Waste Disposal Contract - Special waste	21-Apr-2011 21-Apr-2011	644.70 SHRED-IT LTD	STC20546 STC20328
South Tyneside Council 00CL	South Shields Town Hall	Waste Disposal Contract - Special waste	21-Apr-2011	736.80 SHRED-IT LTD	STC20326
South Tyneside Council 00CL	Supporting Financial Inclusion	Grant Payments - Citizen Advice Bureau	21-Apr-2011 21-Apr-2011	24000.00 SOUTH TYNESIDE CITIZENS ADVICE BUREAU	STC20354 STC20831
South Tyneside Council 00CL	Supporting People Grants Paid	Block Gross Accommodation Costs	21-Apr-2011	49037.21 NEW LEAF SUPPORTING INDEPENDENCE	STC20855
South Tyneside Council 00CL	Supporting People Grants Paid Supporting People Grants Paid	Block Gross Floating Support	21-Apr-2011	13559.94 NEW LEAF SUPPORTING INDEPENDENCE	STC20805
South Tyneside Council 00CL	Business Ambassadors Programme	Grant Payments - General	27-Apr-2011	888.00 IDS LTD	STC20404
South Tyneside Council 00CL	Central Services Administration	Telephone Charges	27-Apr-2011	1377.61 VIRGIN MEDIA BUSINESS	STC20494
South Tyneside Council 00CL	Employer Led Training	Grant Payments - General	27-Apr-2011	4180.00 VENUS HAIR & BEAUTY SALON	STC20494 STC20712
South Tyneside Council 00CL	Engineering Works General Overhead	Furniture & Equipment - General	27-Apr-2011	1484.44 EARLSMERE ID SYSTEMS LTD	STC20512
South Tyneside Council 00CL	Legal Services - Support	Furniture & Equipment - General	27-Apr-2011	800.00 DECAMERON SOFTWARE LTD	STC20380
South Tyneside Council 00CL	Older People Commissioned Nursing Care	Nursing Care Respite In Borough	27-Apr-2011	782.42 Hebburn Court Nursing Home - Highfield Care Centre	
South Tyneside Council 00CL	Primary Buy Back	Staff Training	27-Apr-2011	3090.30 SDMS LTD	STC20662
South Tyneside Council 00CL	Refuse Collection - Domestic	Traded Services Subcontractors	27-Apr-2011	945.00 RENEW NORTH EAST	STC20421
South Tyneside Council 00CL	Accruals for 2010/11 Capital Schemes	Capital Advisors & Consultants Fees	27-Apr-2011	7090.28 NORTHUMBRIAN ROADS LTD	STC20763
South Tyneside Council 00CL	Accruals for 2010/11 Capital Schemes	Capital Enhancement Costs	27-Apr-2011	107291.61 H MALONE & SONS LTD	STC20864
South Tyneside Council 00CL	Accruals for 2010/11 Capital Schemes	Capital Enhancement Costs	27-Apr-2011	2360.75 HENDERSON INSULATION LTD	STC20624
South Tyneside Council 00CL	Accruals for 2010/11 Capital Schemes	Capital Enhancement Costs	27-Apr-2011	2360.75 HENDERSON INSULATION LTD	STC20625
South Tyneside Council 00CL	Accruals for 2010/11 Capital Schemes	Capital Enhancement Costs	27-Apr-2011	2465.25 HENDERSON INSULATION LTD	STC20631
South Tyneside Council 00CL	Accruals for 2010/11 Capital Schemes	Capital Enhancement Costs	27-Apr-2011	2852.00 JENSEN CONSTRUCTION LTD	STC20650
South Tyneside Council 00CL	Accruals for 2010/11 Capital Schemes	Capital Enhancement Costs	27-Apr-2011	34472.24 NORTHUMBRIAN ROADS LTD	STC20845
South Tyneside Council 00CL	Accruals for 2010/11 Capital Schemes	Capital Enhancement Costs	27-Apr-2011	43262.66 NORTHUMBRIAN ROADS LTD	STC20851
South Tyneside Council 00CL	Accruals for 2010/11 Capital Schemes	Capital Enhancement Costs	27-Apr-2011	44953.43 NORTHUMBRIAN ROADS LTD	STC20852
South Tyneside Council 00CL	Accruals for 2010/11 Capital Schemes	Capital Enhancement Costs	27-Apr-2011	5000.00 One Northeast	STC20733
South Tyneside Council 00CL	Accruals for 2010/11 Capital Schemes	Capital Enhancement Costs	27-Apr-2011	5628.56 Yotta Limited	STC20742
South Tyneside Council 00CL	Adoption	Furniture & Equipment - General	27-Apr-2011	2300.76 CANON (UK) LTD	STC20620
South Tyneside Council 00CL	Adoption	Printing & Stationery Consumables	27-Apr-2011	1057.74 BAAF REGISTERED CHARITY	STC20448
South Tyneside Council 00CL	Adult Services	Agency Staff - Non-Teachers	27-Apr-2011	14000.00 NINGIN LTD	STC20808
South Tyneside Council 00CL	Aiming High for Disabled Children	Child day care services	27-Apr-2011	544.00 NORTHUMBRIA CALVERT TRUST	STC20288
South Tyneside Council 00CL	Aiming High for Disabled Children	Child day care services	27-Apr-2011	585.00 NORTHUMBRIA CALVERT TRUST	STC20301
South Tyneside Council 00CL	Aiming High for Disabled Children	Child day care services	27-Apr-2011	585.00 NORTHUMBRIA CALVERT TRUST	STC20302
South Tyneside Council 00CL	Aiming High for Disabled Children	Child day care services	27-Apr-2011	633.00 NORTHUMBRIA CALVERT TRUST	STC20324
South Tyneside Council 00CL	Aiming High for Disabled Children	Private Contractor - Independent Nurseries	27-Apr-2011	514.88 St Cuthbert's Care	STC20271
South Tyneside Council 00CL	All Saints CE Junior, Middle & Infant School Kitchen	Catering Provisions	27-Apr-2011	1550.89 J R Holland	STC20523
South Tyneside Council 00CL		Catering Provisions	27-Apr-2011	2261.43 Danish Bacon Co PLC	STC20613
South Tyneside Council 00CL	Balance Sheet Economic Regeneration Group	Debtors - Zurich Claims Handling Account	27-Apr-2011	40000.00 ZURICH INSURANCE COMPANY	STC20850
South Tyneside Council 00CL	Benefits Administration	Software	27-Apr-2011	2920.00 CAPITA BUSINESS SERVICES LIMITED	STC20656
South Tyneside Council 00CL	Benefits Administration	Software	27-Apr-2011	6598.33 CAPITA BUSINESS SERVICES LIMITED	STC20757
South Tyneside Council 00CL	Boldon Nursery School Kitchen	Catering Provisions	27-Apr-2011	2385.80 HOPWELLS LTD.	STC20627
South Tyneside Council 00CL	Boldon Nursery School Kitchen	Catering Provisions	27-Apr-2011	2209.22 J R Holland	STC20600
South Tyneside Council 00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	27-Apr-2011	1620.53 A G BARR PLC	STC20529
South Tyneside Council 00CL	Building Schools for the Future Development	Capital Advisors & Consultants Fees	27-Apr-2011	1642.88 GLEEDS MANAGEMENT SERVICES	STC20531
South Tyneside Council 00CL	Central Services Administration	Furniture & Equipment - General	27-Apr-2011	564.78 CANON (UK) LTD	STC20293
South Tyneside Council 00CL	Central Services Administration	Postage Charges	27-Apr-2011	814.75 NEOPOST FINANCE LIMITED	STC20383
South Tyneside Council 00CL	Child Poverty Family Intervention Project	Client Activities	27-Apr-2011	1026.67 BARNABAS ADVENTURE CENTRES LTD	STC20441

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South Tyneside Council 00CL	Children with Disability Team	Private Contractor - Residential Looked After	27-Apr-2011	1650.00 BUTTERWICK LIMITED	STC20532
South Tyneside Council 00CL	Children with Disability Team	Supported Living	27-Apr-2011	1473.58 COMMUNITY INTEGRATED CARE	STC20509
South Tyneside Council 00CL	Children with Disability Team	Supported Living	27-Apr-2011	1535.04 COMMUNITY INTEGRATED CARE	STC20518
South Tyneside Council 00CL	Children with Disability Team	Supported Living	27-Apr-2011	6373.99 COMMUNITY INTEGRATED CARE	STC20751
South Tyneside Council 00CL	Children with Disability Team	Voluntary Sector - Boarded Out Children	27-Apr-2011	2780.20 BARNARDOS	STC20648
South Tyneside Council 00CL	Children with Disability Team	Voluntary Sector - Boarded Out Children	27-Apr-2011	6464.88 ST OSWALDS HOSPICE	STC20754
South Tyneside Council 00CL	Cleaning Contract Overheads	Furniture & Equipment - General	27-Apr-2011	1950.00 ANKEF LIMITED	STC20574
South Tyneside Council 00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Apr-2011	3196.10 Foster Care Associates Limited	STC20672
South Tyneside Council 00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Apr-2011	3196.10 Foster Care Associates Limited	STC20673
South Tyneside Council 00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Apr-2011	3196.10 Foster Care Associates Limited	STC20674
South Tyneside Council 00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Apr-2011	4159.89 Foster Care Associates Limited	STC20710
South Tyneside Council 00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Apr-2011	2289.00 Foster Care Solutions Ltd	STC20619
South Tyneside Council 00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Apr-2011	2865.80 Foster Care Solutions Ltd	STC20652
South Tyneside Council 00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Apr-2011	3195.90 Foster Care Solutions Ltd	STC20671
South Tyneside Council 00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Apr-2011	3270.00 Foster Care Solutions Ltd	STC20675
South Tyneside Council 00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Apr-2011	3270.00 Foster Care Solutions Ltd	STC20676
South Tyneside Council 00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Apr-2011	3364.20 Foster Care Solutions Ltd	STC20678
South Tyneside Council 00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Apr-2011	3364.20 Foster Care Solutions Ltd	STC20679
South Tyneside Council 00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Apr-2011	3364.20 Foster Care Solutions Ltd	STC20680
South Tyneside Council 00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Apr-2011	3551.10 Foster Care Solutions Ltd	STC20684
South Tyneside Council 00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Apr-2011	3738.00 Foster Care Solutions Ltd	STC20694
South Tyneside Council 00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Apr-2011	3738.00 Foster Care Solutions Ltd	STC20695
South Tyneside Council 00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Apr-2011	3738.00 Foster Care Solutions Ltd	STC20696
South Tyneside Council 00CL	Commissioned Fostering Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Apr-2011 27-Apr-2011	3738.00 Foster Care Solutions Ltd	STC20697
South Tyneside Council 00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Apr-2011	3738.00 Foster Care Solutions Ltd	STC20698
South Tyneside Council 00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27-Apr-2011	1602.00 NATIONAL FOSTERING AGENCY LTD	STC20098
	<u> </u>	 	 	1366.70 NOTTINGHAM REHAB SUPPLIES	STC20323
-	Community Equipment Service	Purchase of Stock Items	27-Apr-2011		STC20490
South Tyneside Council 00CL	Community Equipment Service	Purchase of Stock Items	27-Apr-2011	1238.00 THE HELPING HAND COMPANY (LEDBURY) LTD	
South Tyneside Council 00CL	Community Equipment Service	Servicing/Electric Testing of Equipment	27-Apr-2011	1695.00 BES REHAB LTD	STC20543
South Tyneside Council 00CL	Crematorium Mercury Abatement Pre Work	Capital Sundry Costs	27-Apr-2011	29905.46 Facultatieve Technologies	STC20841
South Tyneside Council 00CL	Decent Homes Decant Costs	Property Reactive / General Repairs	27-Apr-2011	6907.50 TSUK INTERIORS LTD	STC20761
I South I Maggida Courgo 1000					
South Tyneside Council 00CL	Democratic Engagement	Printing & Stationery Consumables	27-Apr-2011	4283.94 ACTION ADVERTISING	STC20716
South Tyneside Council 00CL	Development Control	Non-Staff Advertising	27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH)	STC20283
South Tyneside Council 00CL South Tyneside Council 00CL	Development Control Energy Recharges	Non-Staff Advertising Gas Charges	27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS	STC20283 STC20272
South Tyneside Council 00CL South Tyneside Council 00CL South Tyneside Council 00CL	Development Control Energy Recharges Father James Walsh Centre Meals	Non-Staff Advertising Gas Charges Catering Provisions	27-Apr-2011 27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd	STC20283 STC20272 STC20426
South Tyneside Council 00CL South Tyneside Council 00CL South Tyneside Council 00CL South Tyneside Council 00CL	Development Control Energy Recharges Father James Walsh Centre Meals Fire Reform Act Portfolio Works	Non-Staff Advertising Gas Charges Catering Provisions Capital Enhancement Costs	27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd 602.40 ALLIED EXPLORATION & GEOTECHNICS LTD	STC20283 STC20272 STC20426 STC20312
South Tyneside Council 00CL	Development Control Energy Recharges Father James Walsh Centre Meals Fire Reform Act Portfolio Works Fleet Management - Transport Operations	Non-Staff Advertising Gas Charges Catering Provisions Capital Enhancement Costs Hire of Non Council Vehicles	27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd 602.40 ALLIED EXPLORATION & GEOTECHNICS LTD 840.00 GEORGE VARDY HAULAGE	STC20283 STC20272 STC20426 STC20312 STC20397
South Tyneside Council 00CL	Development Control Energy Recharges Father James Walsh Centre Meals Fire Reform Act Portfolio Works Fleet Management - Transport Operations Fleet Management - Transport Operations	Non-Staff Advertising Gas Charges Catering Provisions Capital Enhancement Costs Hire of Non Council Vehicles Hire of Non Council Vehicles	27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd 602.40 ALLIED EXPLORATION & GEOTECHNICS LTD 840.00 GEORGE VARDY HAULAGE 920.00 GO PLANT LTD	STC20283 STC20272 STC20426 STC20312 STC20397 STC20418
South Tyneside Council 00CL	Development Control Energy Recharges Father James Walsh Centre Meals Fire Reform Act Portfolio Works Fleet Management - Transport Operations Fleet Management - Transport Operations Fleet Management - Transport Operations	Non-Staff Advertising Gas Charges Catering Provisions Capital Enhancement Costs Hire of Non Council Vehicles Hire of Non Council Vehicles Hire of Non Operated Vehicles	27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd 602.40 ALLIED EXPLORATION & GEOTECHNICS LTD 840.00 GEORGE VARDY HAULAGE 920.00 GO PLANT LTD 1680.00 DAWSON RENTALS SWEEPERS	STC20283 STC20272 STC20426 STC20312 STC20397 STC20418 STC20535
South Tyneside Council 00CL	Development Control Energy Recharges Father James Walsh Centre Meals Fire Reform Act Portfolio Works Fleet Management - Transport Operations	Non-Staff Advertising Gas Charges Catering Provisions Capital Enhancement Costs Hire of Non Council Vehicles Hire of Non Operated Vehicles Hire of Non Operated Vehicles	27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd 602.40 ALLIED EXPLORATION & GEOTECHNICS LTD 840.00 GEORGE VARDY HAULAGE 920.00 GO PLANT LTD 1680.00 DAWSON RENTALS SWEEPERS 1680.00 DAWSON RENTALS SWEEPERS	STC20283 STC20272 STC20426 STC20312 STC20397 STC20418 STC20535 STC20536
South Tyneside Council 00CL	Development Control Energy Recharges Father James Walsh Centre Meals Fire Reform Act Portfolio Works Fleet Management - Transport Operations	Non-Staff Advertising Gas Charges Catering Provisions Capital Enhancement Costs Hire of Non Council Vehicles Hire of Non Council Vehicles Hire of Non Operated Vehicles Hire of Non Operated Vehicles Hire of Non Operated Vehicles	27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd 602.40 ALLIED EXPLORATION & GEOTECHNICS LTD 840.00 GEORGE VARDY HAULAGE 920.00 GO PLANT LTD 1680.00 DAWSON RENTALS SWEEPERS 1680.00 DAWSON RENTALS SWEEPERS	STC20283 STC20272 STC20426 STC20312 STC20397 STC20418 STC20535 STC20536 STC20537
South Tyneside Council 00CL	Development Control Energy Recharges Father James Walsh Centre Meals Fire Reform Act Portfolio Works Fleet Management - Transport Operations	Non-Staff Advertising Gas Charges Catering Provisions Capital Enhancement Costs Hire of Non Council Vehicles Hire of Non Operated Vehicles	27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd 602.40 ALLIED EXPLORATION & GEOTECHNICS LTD 840.00 GEORGE VARDY HAULAGE 920.00 GO PLANT LTD 1680.00 DAWSON RENTALS SWEEPERS 1680.00 DAWSON RENTALS SWEEPERS	STC20283 STC20272 STC20426 STC20312 STC20397 STC20418 STC20535 STC20536 STC20537 STC20538
South Tyneside Council 00CL	Development Control Energy Recharges Father James Walsh Centre Meals Fire Reform Act Portfolio Works Fleet Management - Transport Operations	Non-Staff Advertising Gas Charges Catering Provisions Capital Enhancement Costs Hire of Non Council Vehicles Hire of Non Council Vehicles Hire of Non Operated Vehicles Hire of Non Operated Vehicles Hire of Non Operated Vehicles	27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd 602.40 ALLIED EXPLORATION & GEOTECHNICS LTD 840.00 GEORGE VARDY HAULAGE 920.00 GO PLANT LTD 1680.00 DAWSON RENTALS SWEEPERS 1680.00 DAWSON RENTALS SWEEPERS	STC20283 STC20272 STC20426 STC20312 STC20397 STC20418 STC20535 STC20536 STC20537 STC20538 STC20539
South Tyneside Council 00CL	Development Control Energy Recharges Father James Walsh Centre Meals Fire Reform Act Portfolio Works Fleet Management - Transport Operations	Non-Staff Advertising Gas Charges Catering Provisions Capital Enhancement Costs Hire of Non Council Vehicles Hire of Non Operated Vehicles	27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd 602.40 ALLIED EXPLORATION & GEOTECHNICS LTD 840.00 GEORGE VARDY HAULAGE 920.00 GO PLANT LTD 1680.00 DAWSON RENTALS SWEEPERS 1680.00 DAWSON RENTALS SWEEPERS 1680.00 DAWSON RENTALS SWEEPERS 1680.00 DAWSON RENTALS SWEEPERS	STC20283 STC20272 STC20426 STC20312 STC20397 STC20418 STC20535 STC20536 STC20537 STC20538
South Tyneside Council 00CL	Development Control Energy Recharges Father James Walsh Centre Meals Fire Reform Act Portfolio Works Fleet Management - Transport Operations	Non-Staff Advertising Gas Charges Catering Provisions Capital Enhancement Costs Hire of Non Council Vehicles Hire of Non Operated Vehicles	27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd 602.40 ALLIED EXPLORATION & GEOTECHNICS LTD 840.00 GEORGE VARDY HAULAGE 920.00 GO PLANT LTD 1680.00 DAWSON RENTALS SWEEPERS 1680.00 TRANS LINC LTD 739.94 TRANS LINC LTD	STC20283 STC20272 STC20426 STC20312 STC20397 STC20418 STC20535 STC20536 STC20537 STC20538 STC20539 STC20307 STC20357
South Tyneside Council 00CL	Development Control Energy Recharges Father James Walsh Centre Meals Fire Reform Act Portfolio Works Fleet Management - Transport Operations	Non-Staff Advertising Gas Charges Catering Provisions Capital Enhancement Costs Hire of Non Council Vehicles Hire of Non Operated Vehicles	27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd 602.40 ALLIED EXPLORATION & GEOTECHNICS LTD 840.00 GEORGE VARDY HAULAGE 920.00 GO PLANT LTD 1680.00 DAWSON RENTALS SWEEPERS 1680.00 TRANS LINC LTD 739.94 TRANS LINC LTD	STC20283 STC20272 STC20426 STC20312 STC20397 STC20418 STC20535 STC20536 STC20537 STC20538 STC20539 STC20357 STC20357 STC20357
South Tyneside Council 00CL	Development Control Energy Recharges Father James Walsh Centre Meals Fire Reform Act Portfolio Works Fleet Management - Transport Operations	Non-Staff Advertising Gas Charges Catering Provisions Capital Enhancement Costs Hire of Non Council Vehicles Hire of Non Operated Vehicles	27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd 602.40 ALLIED EXPLORATION & GEOTECHNICS LTD 840.00 GEORGE VARDY HAULAGE 920.00 GO PLANT LTD 1680.00 DAWSON RENTALS SWEEPERS 1680.00 TRANS LINC LTD 739.94 TRANS LINC LTD	STC20283 STC20272 STC20426 STC20312 STC20397 STC20418 STC20535 STC20536 STC20537 STC20538 STC20539 STC20307 STC20357
South Tyneside Council 00CL	Development Control Energy Recharges Father James Walsh Centre Meals Fire Reform Act Portfolio Works Fleet Management - Transport Operations	Non-Staff Advertising Gas Charges Catering Provisions Capital Enhancement Costs Hire of Non Council Vehicles Hire of Non Operated Vehicles	27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd 602.40 ALLIED EXPLORATION & GEOTECHNICS LTD 840.00 GEORGE VARDY HAULAGE 920.00 GO PLANT LTD 1680.00 DAWSON RENTALS SWEEPERS 1680.00 TRANS LINC LTD 739.94 TRANS LINC LTD	STC20283 STC20272 STC20426 STC20312 STC20397 STC20418 STC20535 STC20536 STC20537 STC20538 STC20539 STC20357 STC20357 STC20357
South Tyneside Council 00CL	Development Control Energy Recharges Father James Walsh Centre Meals Fire Reform Act Portfolio Works Fleet Management - Transport Operations	Non-Staff Advertising Gas Charges Catering Provisions Capital Enhancement Costs Hire of Non Council Vehicles Hire of Non Operated Vehicles	27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd 602.40 ALLIED EXPLORATION & GEOTECHNICS LTD 840.00 GEORGE VARDY HAULAGE 920.00 GO PLANT LTD 1680.00 DAWSON RENTALS SWEEPERS 1680.00 TRANS LINC LTD 739.94 TRANS LINC LTD 747.00 TRANS LINC LTD 840.00 GEORGE VARDY HAULAGE	STC20283 STC20272 STC20426 STC20312 STC20397 STC20418 STC20535 STC20536 STC20537 STC20538 STC20539 STC20307 STC20357 STC20359 STC20396
South Tyneside Council 00CL	Development Control Energy Recharges Father James Walsh Centre Meals Fire Reform Act Portfolio Works Fleet Management - Transport Operations	Non-Staff Advertising Gas Charges Catering Provisions Capital Enhancement Costs Hire of Non Council Vehicles Hire of Non Operated Vehicles Hire of Plant Hire of Plant	27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd 602.40 ALLIED EXPLORATION & GEOTECHNICS LTD 840.00 GEORGE VARDY HAULAGE 920.00 GO PLANT LTD 1680.00 DAWSON RENTALS SWEEPERS 1680.00 TRANS LINC LTD 739.94 TRANS LINC LTD 747.00 TRANS LINC LTD 840.00 GEORGE VARDY HAULAGE	STC20283 STC20272 STC20426 STC20312 STC20397 STC20418 STC20535 STC20536 STC20537 STC20538 STC20539 STC20307 STC20357 STC20359 STC20396 STC20583
South Tyneside Council 00CL	Development Control Energy Recharges Father James Walsh Centre Meals Fire Reform Act Portfolio Works Fleet Management - Transport Operations	Non-Staff Advertising Gas Charges Catering Provisions Capital Enhancement Costs Hire of Non Council Vehicles Hire of Non Operated Vehicles Hire of Plant Hire of Plant Hire of Plant	27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd 602.40 ALLIED EXPLORATION & GEOTECHNICS LTD 840.00 GEORGE VARDY HAULAGE 920.00 GO PLANT LTD 1680.00 DAWSON RENTALS SWEEPERS 595.00 TRANS LINC LTD 739.94 TRANS LINC LTD 747.00 TRANS LINC LTD 840.00 GEORGE VARDY HAULAGE 2000.00 GEORGE VARDY HAULAGE	STC20283 STC20272 STC20426 STC20312 STC20397 STC20418 STC20535 STC20536 STC20537 STC20538 STC20539 STC20307 STC20357 STC20359 STC20359 STC20396 STC20583 STC20583 STC20593
South Tyneside Council 00CL	Development Control Energy Recharges Father James Walsh Centre Meals Fire Reform Act Portfolio Works Fleet Management - Transport Operations	Non-Staff Advertising Gas Charges Catering Provisions Capital Enhancement Costs Hire of Non Council Vehicles Hire of Non Operated Vehicles Hire of Plant Hire of Plant Hire of Plant Hire of Plant	27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd 602.40 ALLIED EXPLORATION & GEOTECHNICS LTD 840.00 GEORGE VARDY HAULAGE 920.00 GO PLANT LTD 1680.00 DAWSON RENTALS SWEEPERS 1680.00 TRANS LINC LTD 739.94 TRANS LINC LTD 747.00 TRANS LINC LTD 840.00 GEORGE VARDY HAULAGE 2000.00 GEORGE VARDY HAULAGE	STC20283 STC20272 STC20426 STC20312 STC20397 STC20418 STC20535 STC20536 STC20537 STC20538 STC20539 STC20307 STC20357 STC20359 STC20359 STC20396 STC20583 STC20583 STC20593 STC20593 STC20593 STC20612
South Tyneside Council 00CL	Development Control Energy Recharges Father James Walsh Centre Meals Fire Reform Act Portfolio Works Fleet Management - Transport Operations	Non-Staff Advertising Gas Charges Catering Provisions Capital Enhancement Costs Hire of Non Council Vehicles Hire of Non Operated Vehicles Hire of Plant	27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd 602.40 ALLIED EXPLORATION & GEOTECHNICS LTD 840.00 GEORGE VARDY HAULAGE 920.00 GO PLANT LTD 1680.00 DAWSON RENTALS SWEEPERS 1680.00 TRANS LINC LTD 739.94 TRANS LINC LTD 747.00 TRANS LINC LTD 840.00 GEORGE VARDY HAULAGE 2000.00 GEORGE VARDY HAULAGE 2100.00 GEORGE VARDY HAULAGE	STC20283 STC20272 STC20426 STC20312 STC20397 STC20418 STC20535 STC20536 STC20537 STC20538 STC20539 STC20307 STC20357 STC20359 STC20359 STC20396 STC20583 STC20583 STC20583 STC20583 STC20593 STC20593 STC20593
South Tyneside Council 00CL	Development Control Energy Recharges Father James Walsh Centre Meals Fire Reform Act Portfolio Works Fleet Management - Transport Operations	Non-Staff Advertising Gas Charges Catering Provisions Capital Enhancement Costs Hire of Non Council Vehicles Hire of Non Operated Vehicles Hire of Plant	27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd 602.40 ALLIED EXPLORATION & GEOTECHNICS LTD 840.00 GEORGE VARDY HAULAGE 920.00 GO PLANT LTD 1680.00 DAWSON RENTALS SWEEPERS 595.00 TRANS LINC LTD 739.94 TRANS LINC LTD 747.00 TRANS LINC LTD 840.00 GEORGE VARDY HAULAGE 2000.00 GEORGE VARDY HAULAGE 2100.00 GEORGE VARDY HAULAGE 2240.50 GEORGE VARDY HAULAGE	STC20283 STC20272 STC20426 STC20312 STC20397 STC20418 STC20535 STC20536 STC20537 STC20538 STC20539 STC20357 STC20357 STC20359 STC20359 STC20359 STC20396 STC20583 STC20583 STC20583 STC20583 STC20583 STC20583 STC20583 STC20583 STC20583 STC20583 STC20583 STC20583 STC20583 STC20583 STC20583 STC20583 STC20583 STC20583 STC20583
South Tyneside Council 00CL	Development Control Energy Recharges Father James Walsh Centre Meals Fire Reform Act Portfolio Works Fleet Management - Transport Operations	Non-Staff Advertising Gas Charges Catering Provisions Capital Enhancement Costs Hire of Non Council Vehicles Hire of Non Operated Vehicles Hire of Plant	27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd 602.40 ALLIED EXPLORATION & GEOTECHNICS LTD 840.00 GEORGE VARDY HAULAGE 920.00 GO PLANT LTD 1680.00 DAWSON RENTALS SWEEPERS 595.00 TRANS LINC LTD 739.94 TRANS LINC LTD 747.00 TRANS LINC LTD 840.00 GEORGE VARDY HAULAGE 2000.00 GEORGE VARDY HAULAGE 2100.00 GEORGE VARDY HAULAGE 2240.50 GEORGE VARDY HAULAGE 667.00 JOHN NIXON LIMITED 595.30 TRANS LINC LTD 620.00 WERNICK HIRE LIMITED	STC20283 STC20272 STC20426 STC20312 STC20397 STC20418 STC20535 STC20536 STC20537 STC20538 STC20539 STC20307 STC20357 STC20359 STC20359 STC20396 STC20583 STC20583 STC20583 STC20593 STC20593 STC20319 STC20319 STC20320
South Tyneside Council 00CL	Development Control Energy Recharges Father James Walsh Centre Meals Fire Reform Act Portfolio Works Fleet Management - Transport Operations	Non-Staff Advertising Gas Charges Catering Provisions Capital Enhancement Costs Hire of Non Council Vehicles Hire of Non Operated Vehicles Hire of Plant Operated Vehicles Hire of Plant	27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd 602.40 ALLIED EXPLORATION & GEOTECHNICS LTD 840.00 GEORGE VARDY HAULAGE 920.00 GO PLANT LTD 1680.00 DAWSON RENTALS SWEEPERS 595.00 TRANS LINC LTD 739.94 TRANS LINC LTD 747.00 TRANS LINC LTD 840.00 GEORGE VARDY HAULAGE 2000.00 GEORGE VARDY HAULAGE 2100.00 GEORGE VARDY HAULAGE 2240.50 GEORGE VARDY HAULAGE 667.00 JOHN NIXON LIMITED 595.30 TRANS LINC LTD 620.00 WERNICK HIRE LIMITED 620.00 WERNICK HIRE LIMITED	STC20283 STC20272 STC20426 STC20312 STC20397 STC20418 STC20535 STC20536 STC20537 STC20538 STC20539 STC20307 STC20357 STC20359 STC20359 STC20359 STC20359 STC20396 STC20583 STC20593 STC20593 STC20593 STC20593 STC20320 STC20320 STC20321
South Tyneside Council 00CL	Development Control Energy Recharges Father James Walsh Centre Meals Fire Reform Act Portfolio Works Fleet Management - Transport Operations	Non-Staff Advertising Gas Charges Catering Provisions Capital Enhancement Costs Hire of Non Council Vehicles Hire of Non Operated Vehicles Hire of Plant	27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd 602.40 ALLIED EXPLORATION & GEOTECHNICS LTD 840.00 GEORGE VARDY HAULAGE 920.00 GO PLANT LTD 1680.00 DAWSON RENTALS SWEEPERS 595.00 TRANS LINC LTD 739.94 TRANS LINC LTD 747.00 TRANS LINC LTD 840.00 GEORGE VARDY HAULAGE 2000.00 GEORGE VARDY HAULAGE 2100.00 GEORGE VARDY HAULAGE 2240.50 GEORGE VARDY HAULAGE 667.00 JOHN NIXON LIMITED 595.30 TRANS LINC LTD 620.00 WERNICK HIRE LIMITED 620.00 WERNICK HIRE LIMITED	STC20283 STC20272 STC20426 STC20312 STC20397 STC20418 STC20535 STC20536 STC20537 STC20538 STC20539 STC20357 STC20357 STC20359 STC20359 STC20359 STC20359 STC20396 STC20583 STC20583 STC20593 STC20593 STC20593 STC20593 STC20320 STC20320 STC20321 STC20334
South Tyneside Council OOCL	Energy Recharges Father James Walsh Centre Meals Fire Reform Act Portfolio Works Fleet Management - Transport Operations	Non-Staff Advertising Gas Charges Catering Provisions Capital Enhancement Costs Hire of Non Council Vehicles Hire of Non Operated Vehicles Hire of Plant	27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd 602.40 ALLIED EXPLORATION & GEOTECHNICS LTD 840.00 GEORGE VARDY HAULAGE 920.00 GO PLANT LTD 1680.00 DAWSON RENTALS SWEEPERS 595.00 TRANS LINC LTD 739.94 TRANS LINC LTD 747.00 TRANS LINC LTD 840.00 GEORGE VARDY HAULAGE 2000.00 GEORGE VARDY HAULAGE 2100.00 GEORGE VARDY HAULAGE 2240.50 GEORGE VARDY HAULAGE 667.00 JOHN NIXON LIMITED 595.30 TRANS LINC LTD 620.00 WERNICK HIRE LIMITED 620.00 WERNICK HIRE LIMITED 664.29 WERNICK HIRE LIMITED	STC20283 STC20272 STC20426 STC20312 STC20397 STC20418 STC20535 STC20536 STC20537 STC20538 STC20539 STC20307 STC20357 STC20359 STC20359 STC20396 STC20396 STC20583 STC20320 STC20320 STC20321 STC20334 STC20480
South Tyneside Council OOCL	Energy Recharges Father James Walsh Centre Meals Fire Reform Act Portfolio Works Fleet Management - Transport Operations	Non-Staff Advertising Gas Charges Catering Provisions Capital Enhancement Costs Hire of Non Council Vehicles Hire of Non Operated Vehicles Hire of Plant	27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd 602.40 ALLIED EXPLORATION & GEOTECHNICS LTD 840.00 GEORGE VARDY HAULAGE 920.00 GO PLANT LTD 1680.00 DAWSON RENTALS SWEEPERS 595.00 TRANS LINC LTD 739.94 TRANS LINC LTD 747.00 TRANS LINC LTD 840.00 GEORGE VARDY HAULAGE 2000.00 GEORGE VARDY HAULAGE 2100.00 GEORGE VARDY HAULAGE 2240.50 GEORGE VARDY HAULAGE 667.00 JOHN NIXON LIMITED 595.30 TRANS LINC LTD 620.00 WERNICK HIRE LIMITED 620.00 WERNICK HIRE LIMITED 664.29 WERNICK HIRE LIMITED 1335.60 Brett Fuels Limited	STC20283 STC20272 STC20426 STC20312 STC20397 STC20418 STC20535 STC20536 STC20537 STC20538 STC20539 STC20307 STC20357 STC20357 STC20359 STC20359 STC20359 STC20396 STC20396 STC20583 STC20398
South Tyneside Council OOCL	Development Control Energy Recharges Father James Walsh Centre Meals Fire Reform Act Portfolio Works Fleet Management - Transport Operations	Non-Staff Advertising Gas Charges Catering Provisions Capital Enhancement Costs Hire of Non Council Vehicles Hire of Non Operated Vehicles Hire of Plant Hore of Plant Hire of Plant	27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd 602.40 ALLIED EXPLORATION & GEOTECHNICS LTD 840.00 GEORGE VARDY HAULAGE 920.00 GO PLANT LTD 1680.00 DAWSON RENTALS SWEEPERS 1680.00 DAWSON	STC20283 STC20272 STC20426 STC20312 STC20397 STC20418 STC20535 STC20536 STC20537 STC20538 STC20539 STC20307 STC20357 STC20357 STC20357 STC20359 STC20359 STC20396 STC20396 STC20583 STC20583 STC20583 STC20583 STC20593 STC20593 STC20320 STC20320 STC20320 STC20320 STC20324 STC20334 STC20480 STC20398 STC20434
South Tyneside Council OOCL	Energy Recharges Father James Walsh Centre Meals Fire Reform Act Portfolio Works Fleet Management - Transport Operations	Non-Staff Advertising Gas Charges Catering Provisions Capital Enhancement Costs Hire of Non Council Vehicles Hire of Non Operated Vehicles Hire of Plant Operated Vehicles Hire of Plant Hore of Plant Hire of Plant	27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd 602.40 ALLIED EXPLORATION & GEOTECHNICS LTD 840.00 GEORGE VARDY HAULAGE 920.00 GO PLANT LTD 1680.00 DAWSON RENTALS SWEEPERS 1680.00 DAWSON	STC20283 STC20272 STC20426 STC20312 STC20397 STC20418 STC20535 STC20536 STC20537 STC20538 STC20539 STC20307 STC20357 STC20359 STC20359 STC20359 STC20359 STC20396 STC20583 STC20583 STC20583 STC20583 STC20593 STC20593 STC20320 STC20320 STC20321 STC20324 STC20398 STC20434 STC20480 STC20480 STC20480 STC20481
South Tyneside Council OOCL	Development Control Energy Recharges Father James Walsh Centre Meals Fire Reform Act Portfolio Works Fleet Management - Transport Operations Fleet Management - Workshop Operations	Non-Staff Advertising Gas Charges Catering Provisions Capital Enhancement Costs Hire of Non Council Vehicles Hire of Non Operated Vehicles Hire of Plant Hire of Stock Items Purchase of Stock Items Purchase of Stock Items Vehicle Running Costs Vehicle Running Costs	27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd 602.40 ALLIED EXPLORATION & GEOTECHNICS LTD 840.00 GEORGE VARDY HAULAGE 920.00 GO PLANT LTD 1680.00 DAWSON RENTALS SWEEPERS 1680.00 DAWSON	STC20283 STC20272 STC20426 STC20312 STC20397 STC20418 STC20535 STC20536 STC20537 STC20538 STC20539 STC20307 STC20357 STC20359 STC20359 STC20359 STC20359 STC20396 STC20583 STC20583 STC20593 STC20593 STC20593 STC20319 STC20320 STC20321 STC20324 STC20334 STC20480 STC20398 STC20480 STC20398 STC20821 STC20838
South Tyneside Council OOCL	Development Control Energy Recharges Father James Walsh Centre Meals Fire Reform Act Portfolio Works Fleet Management - Transport Operations Fleet Management - Workshop Operations	Non-Staff Advertising Gas Charges Catering Provisions Capital Enhancement Costs Hire of Non Council Vehicles Hire of Non Operated Vehicles Hire of Plant Operated Vehicles Hire of Plant Hire of Stock Items Purchase of Stock Items Purchase of Stock Items Purchase Of Stock Items Vehicle Running Costs Grant Payments - General	27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd 602.40 ALLIED EXPLORATION & GEOTECHNICS LTD 840.00 GEORGE VARDY HAULAGE 920.00 GO PLANT LTD 1680.00 DAWSON RENTALS SWEEPERS 1680.00 DAWSON	STC20283 STC20272 STC20426 STC20312 STC20397 STC20418 STC20535 STC20536 STC20537 STC20538 STC20539 STC20307 STC20357 STC20359 STC20359 STC20359 STC20359 STC20396 STC20583 STC20583 STC20593 STC20593 STC20319 STC20319 STC20320 STC20320 STC20321 STC20334 STC20334 STC203480 STC20398 STC20480 STC20398 STC20480 STC20388 STC20480 STC20821 STC20838 STC20821 STC20838 STC20838 STC20838
South Tyneside Council OOCL	Development Control Energy Recharges Father James Walsh Centre Meals Fire Reform Act Portfolio Works Fleet Management - Transport Operations Fleet Management - Workshop Operations	Non-Staff Advertising Gas Charges Catering Provisions Capital Enhancement Costs Hire of Non Council Vehicles Hire of Non Operated Vehicles Hire of Plant Hire of Stock Items Purchase of Stock Items Purchase of Stock Items Vehicle Running Costs Vehicle Running Costs	27-Apr-2011 27-Apr-2011	531.69 JOHNSTON PUBLISHING (NORTH) 518.88 BRITISH GAS 979.76 R Manners and Sons Ltd 602.40 ALLIED EXPLORATION & GEOTECHNICS LTD 840.00 GEORGE VARDY HAULAGE 920.00 GO PLANT LTD 1680.00 DAWSON RENTALS SWEEPERS 1680.00 DAWSON	STC20283 STC20272 STC20426 STC20312 STC20397 STC20418 STC20535 STC20536 STC20537 STC20538 STC20539 STC20307 STC20357 STC20359 STC20359 STC20359 STC20359 STC20396 STC20583 STC20583 STC20593 STC20593 STC20320 STC20320 STC20321 STC20324 STC20334 STC20338 STC20480 STC20398 STC20480 STC20398 STC20480 STC20398 STC20434 STC20821 STC20838 STC20838 STC20838

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South Tyneside Council 00CL	Hearing Impaired Service	Client Activities	27-Apr-2011	1774.49 DSG Retail Limited	STC20556
South Tyneside Council 00CL	Hebburn Comprehensive School Kitchen	Catering Provisions	27-Apr-2011	5382.45 Danish Bacon Co PLC	STC20739
South Tyneside Council 00CL	Highways Maintenance Departmental Costs	Purchase of Stock Items	27-Apr-2011	911.00 SIGNATURE LTD	STC20417
South Tyneside Council 00CL	Joint Waste Partnership Costs	Other Service Contracts & Supplies	27-Apr-2011	3150.00 SEM COMMUNICATIONS	STC20667
South Tyneside Council 00CL	Laygate Lane Junior, Middle & Infants School Kitchen	Catering Provisions	27-Apr-2011	2207.20 HOPWELLS LTD.	STC20599
South Tyneside Council 00CL	Learning Disabilities Resettlement Residential Care	Supported Living	27-Apr-2011	590.40 COMMUNITY INTEGRATED CARE	STC20306
South Tyneside Council 00CL	Learning Disabilities Resettlement Residential Care	Supported Living	27-Apr-2011	4783.56 Dimensions (UK) Ltd	STC20727
South Tyneside Council 00CL	Learning Disabilities Resettlement Residential Care	Supported Living	27-Apr-2011	4783.56 Dimensions (UK) Ltd	STC20728
South Tyneside Council 00CL	Learning Disabilities Resettlement Residential Care	Supported Living	27-Apr-2011	1547.44 LIFEWAYS COMMUNITY CARE LTD	STC20519
South Tyneside Council 00CL	Learning Disabilities Resettlement Residential Care	Supported Living	27-Apr-2011	2264.24 LIFEWAYS COMMUNITY CARE LTD	STC20614
South Tyneside Council 00CL	Learning Disabilities Resettlement Residential Care	Supported Living	27-Apr-2011	5753.57 LIFEWAYS COMMUNITY CARE LTD	STC20744
South Tyneside Council 00CL	Learning Disabilities Resettlement Residential Care	Supported Living	27-Apr-2011	6661.59 LIFEWAYS COMMUNITY CARE LTD	STC20759
South Tyneside Council 00CL	Learning Disabilities Resettlement Residential Care	Supported Living	27-Apr-2011	7151.70 LIFEWAYS COMMUNITY CARE LTD	STC20764
South Tyneside Council 00CL	Learning Disabilities Resettlement Residential Care	Supported Living	27-Apr-2011	7192.62 LIFEWAYS COMMUNITY CARE LTD	STC20765
South Tyneside Council 00CL	Learning Disabilities Resettlement Residential Care	Supported Living	27-Apr-2011	7204.09 LIFEWAYS COMMUNITY CARE LTD	STC20766
South Tyneside Council 00CL	Learning Disabilities Resettlement Residential Care	Supported Living	27-Apr-2011	7204.09 LIFEWAYS COMMUNITY CARE LTD	STC20767
South Tyneside Council 00CL	Learning Disabilities Resettlement Residential Care	Supported Living	27-Apr-2011	7204.09 LIFEWAYS COMMUNITY CARE LTD	STC20768
South Tyneside Council 00CL	Learning Disabilities Resettlement Residential Care	Supported Living	27-Apr-2011	7365.29 LIFEWAYS COMMUNITY CARE LTD	STC20772
South Tyneside Council 00CL	Learning Disabilities Resettlement Residential Care	Supported Living	27-Apr-2011	10066.63 LIFEWAYS COMMUNITY CARE LTD	STC20791
South Tyneside Council 00CL	Legionnaires Water Management	Capital Enhancement Costs	27-Apr-2011	12240.00 RENTOKIL PEST CONTROL UK	STC20801
South Tyneside Council 00CL	Libraries Administration	Grant Payments - General	27-Apr-2011	6140.00 NIELSEN NORMAN GROUP	STC20747
South Tyneside Council 00CL	Libraries Administration	Library & Other Books Maps etc.	27-Apr-2011	536.57 ASKEWS LIBRARY SERVICES LTD	STC20285
South Tyneside Council 00CL	Libraries Administration	Library & Other Books Maps etc.	27-Apr-2011	603.90 ASKEWS LIBRARY SERVICES LTD	STC20313
South Tyneside Council 00CL	Libraries Administration	Library & Other Books Maps etc.	27-Apr-2011	636.35 ASKEWS LIBRARY SERVICES LTD	STC20327
South Tyneside Council 00CL	Libraries Administration	Library & Other Books Maps etc.	27-Apr-2011	834.49 ASKEWS LIBRARY SERVICES LTD	STC20392
South Tyneside Council 00CL	Libraries Administration	Library & Other Books Maps etc.	27-Apr-2011	533.08 Bertram Trading Limited	STC20284
South Tyneside Council 00CL	Libraries Administration	Security of Assets/Alarms Maintenance	27-Apr-2011	732.00 DELTA ONE SECURITY LTD	STC20351
South Tyneside Council 00CL	Libraries Administration	Software	27-Apr-2011	3879.00 OXFORD UNIVERSITY PRESS	STC20701
South Tyneside Council 00CL	Low Carbon Economic Area	Grant Payments - General	27-Apr-2011	1000.00 DICKINSON DEES LAW FIRM	STC20433
South Tyneside Council 00CL	Lukes Lane Junior School Kitchen	Catering Provisions	27-Apr-2011	1343.81 Danish Bacon Co PLC	STC20482
South Tyneside Council 00CL	Mortimer Comprehensive School Kitchen	Catering Provisions	27-Apr-2011	1760.82 CHICKEN JOES	STC20553
South Tyneside Council 00CL	Mortimer Comprehensive School Kitchen	Catering Provisions	27-Apr-2011	1238.16 R Manners and Sons Ltd	STC20472
South Tyneside Council 00CL	Older People Commissioned Home Care	Home Care	27-Apr-2011	778.14 CARE UK HOMECARE	STC20372
South Tyneside Council 00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	27-Apr-2011	6373.93 Falstone Court Nursing Home	STC20750
South Tyneside Council 00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	27-Apr-2011	2902.50 ASHINGTON GRANGE NURSING HOME	STC20654
South Tyneside Council 00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	27-Apr-2011	1548.17 The Lodge Residential	STC20521
South Tyneside Council 00CL	Older People Commissioned Residential Care	Residential Care In Borough	27-Apr-2011	14616.00 The Branches Rest Home	STC20810
South Tyneside Council 00CL	Older People Commissioned Residential Care	Residential Care Respite - Out of Borough	27-Apr-2011	1247.69 Fieldview Residential	STC20473
South Tyneside Council 00CL	Regeneration Team	Promotional Activities	27-Apr-2011	1998.00 GRIT & PEARL LLP	STC20582
South Tyneside Council 00CL	Regeneration Team	Promotional Activities	27-Apr-2011	8412.82 GRIT & PEARL LLP	STC20783
South Tyneside Council 00CL	Regeneration Team	Promotional Activities	27-Apr-2011	15000.00 SOUTH TYNESIDE PRIMARY CARE TRUST	STC20812
South Tyneside Council 00CL	Rents, Rates and Taxes	Tenant Removal Charges	27-Apr-2011	1872.00 HARKERS REMOVERS AND STORERS LTD	STC20568
South Tyneside Council 00CL	Repairs & Maintenance Culture	Property Planned Maintenance	27-Apr-2011	560.00 SCHNEIDER ELECTRIC BUILDINGS LTD	STC20290
South Tyneside Council 00CL	Repairs & Maintenance Culture	Property Reactive / General Repairs	27-Apr-2011	750.50 SPRINGS ROOFING LTD	STC20364
South Tyneside Council 00CL	Repairs & Maintenance Regeneration & Property	Property Planned Maintenance	27-Apr-2011	560.00 SCHNEIDER ELECTRIC BUILDINGS LTD	STC20291
South Tyneside Council 00CL	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	27-Apr-2011	568.58 DELTA ONE SECURITY LTD	STC20294
South Tyneside Council 00CL	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	27-Apr-2011	837.90 DELTA ONE SECURITY LTD	STC20394
South Tyneside Council 00CL	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	27-Apr-2011	837.90 DELTA ONE SECURITY LTD	STC20395
South Tyneside Council 00CL	Repairs & Maintenance Schools Buyback	Property Planned Maintenance	27-Apr-2011	897.75 DELTA ONE SECURITY LTD	STC20407
South Tyneside Council 00CL	Repairs & Maintenance Schools Buyback	Property Reactive / General Repairs	27-Apr-2011	1496.00 SPRINGS ROOFING LTD	STC20513
South Tyneside Council 00CL	Repairs & Maintenance Schools Buyback	Schools Maintenance Non-Buyback	27-Apr-2011	755.25 HENDERSON INSULATION LTD	STC20367
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	Repairs & Maintenance Schools Buyback	ISchools Maintenance Non-Buyhack	127-801-2011	ZZSSS.UUTWarsgen Preservation	ISTC20827
South Tyneside Council 00CL	Repairs & Maintenance Schools Buyback Section 17 Payments (West)	Schools Maintenance Non-Buyback Client Travel & Subsistence	27-Apr-2011 27-Apr-2011	22555.00 Marsden Preservation 2990.00 AQUILA WAY	STC20827 STC20658
South Tyneside Council 00CL South Tyneside Council 00CL	Section 17 Payments (West)	Client Travel & Subsistence	27-Apr-2011	2990.00 AQUILA WAY	STC20658
South Tyneside Council 00CL South Tyneside Council 00CL South Tyneside Council 00CL	Section 17 Payments (West) Section 17 Payments (West)	Client Travel & Subsistence Grant Payments - General	27-Apr-2011 27-Apr-2011	2990.00 AQUILA WAY 1716.00 NEW HORIZONS CHILDCARE LIMITED	STC20658 STC20549
South Tyneside Council 00CL South Tyneside Council 00CL South Tyneside Council 00CL South Tyneside Council 00CL	Section 17 Payments (West) Section 17 Payments (West) Service Development	Client Travel & Subsistence Grant Payments - General Furniture & Equipment - General	27-Apr-2011 27-Apr-2011 27-Apr-2011	2990.00 AQUILA WAY 1716.00 NEW HORIZONS CHILDCARE LIMITED 2276.00 THE FURNISHING SERVICE LIMITED	STC20658 STC20549 STC20616
South Tyneside Council 00CL	Section 17 Payments (West) Section 17 Payments (West) Service Development South Shields Crematorium	Client Travel & Subsistence Grant Payments - General Furniture & Equipment - General Non Contract Maintenance of Land	27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011	2990.00 AQUILA WAY 1716.00 NEW HORIZONS CHILDCARE LIMITED 2276.00 THE FURNISHING SERVICE LIMITED 525.00 The Columbaria Company	STC20658 STC20549 STC20616 STC20275
South Tyneside Council 00CL	Section 17 Payments (West) Section 17 Payments (West) Service Development South Shields Crematorium Special Educational Needs Transport	Client Travel & Subsistence Grant Payments - General Furniture & Equipment - General Non Contract Maintenance of Land School Travel Contracts	27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011	2990.00 AQUILA WAY 1716.00 NEW HORIZONS CHILDCARE LIMITED 2276.00 THE FURNISHING SERVICE LIMITED 525.00 The Columbaria Company 8288.70 South Tyneside Taxi Agency Limited	STC20658 STC20549 STC20616 STC20275 STC20780
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South Tyneside Council 00CL	Section 17 Payments (West) Section 17 Payments (West) Service Development South Shields Crematorium Special Educational Needs Transport Special Educational Needs Transport St Bede's RC Junior, Middle & Infants School Kitchen St Gregory's RC Junior, Middle & Infants School Kitchen	Client Travel & Subsistence Grant Payments - General Furniture & Equipment - General Non Contract Maintenance of Land School Travel Contracts School Travel Contracts Catering Provisions Catering Provisions	27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011	2990.00 AQUILA WAY 1716.00 NEW HORIZONS CHILDCARE LIMITED 2276.00 THE FURNISHING SERVICE LIMITED 525.00 The Columbaria Company 8288.70 South Tyneside Taxi Agency Limited 8288.70 South Tyneside Taxi Agency Limited 1807.58 Danish Bacon Co PLC 2027.97 J R Holland	STC20658 STC20549 STC20616 STC20275 STC20780 STC20781 STC20562 STC20586
South Tyneside Council 00CL	Section 17 Payments (West) Section 17 Payments (West) Service Development South Shields Crematorium Special Educational Needs Transport Special Educational Needs Transport St Bede's RC Junior, Middle & Infants School Kitchen Sou St Gregory's RC Junior, Middle & Infants School Kitchen St Oswald's RC Junior, Middle & Infants School Kitchen	Client Travel & Subsistence Grant Payments - General Furniture & Equipment - General Non Contract Maintenance of Land School Travel Contracts School Travel Contracts Catering Provisions Catering Provisions Catering Provisions	27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011 27-Apr-2011	2990.00 AQUILA WAY 1716.00 NEW HORIZONS CHILDCARE LIMITED 2276.00 THE FURNISHING SERVICE LIMITED 525.00 The Columbaria Company 8288.70 South Tyneside Taxi Agency Limited 8288.70 South Tyneside Taxi Agency Limited 1807.58 Danish Bacon Co PLC 2027.97 J R Holland 2469.33 HOPWELLS LTD.	STC20658 STC20549 STC20616 STC20275 STC20780 STC20781 STC20562 STC20586 STC20632
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South Tyroside Council OCCL South Shelds Cerematorium Surfall & C	South Tyneside Council 00CL	Section 17 Payments (Assessment)	Other Statutory Fees & Charges	28-Apr-2011	2225.00 Her Majesty's Courts and Tribunals Service	STC20609
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South Tyneside Council SOCIL Albert Elliotic Junior, Middle & Hardl School Kitchen Cataring Provisions 28 Apr;2011 991.07 Rock Farm Charty Ltd STC20447 South Tyneside Council SOCIL Rock States South Tyneside Council SOCIA States South Tyneside Council SOCIA Social States Social Sta	South Tyneside Council 00CL	Administration Leisure Services	Postage Charges	28-Apr-2011	3000.00 Neopost Limited	STC20660
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	South Tyneside Council 00CL	Learning Disabilities Commissioned Residential Care	Residential Care In Borough	28-Apr-2011	136/0.80 Potensial Limited	STC20806

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	00CL	· ·	Residential Care Out Borough	28-Apr-2011	2715.40 Birdsgrove Nursing Home	STC20641
·	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	28-Apr-2011	1767.20 Cornerstone Quality Care	STC20554
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	28-Apr-2011	8191.08 Four Seasons Healthcare	STC20779
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Out Borough	28-Apr-2011	1835.24 LINKAGE COLLEGE	STC20563
South Tyneside Council	00CL	Learning Disabilities Commissioned Residential Care	Residential Care Respite In Borough	28-Apr-2011	1421.36 Marina Rest Home	STC20496
South Tyneside Council	00CL	Learning Disabilities Direct Payments	Direct Payments	28-Apr-2011	2942.25 REDACTED PERSONAL INFORMATION	STC20657
South Tyneside Council	00CL	Learning Disabilities Direct Payments	Direct Payments	28-Apr-2011	3560.58 REDACTED PERSONAL INFORMATION	STC20686
South Tyneside Council	00CL	Learning Disabilities Management	Payments to Carers	28-Apr-2011	1711.92 REDACTED PERSONAL INFORMATION	STC20547
South Tyneside Council	00CL	Learning Disabilities Management	Payments to Carers	28-Apr-2011	2491.92 REDACTED PERSONAL INFORMATION	STC20635
South Tyneside Council	00CL	Lukes Lane Junior School Kitchen	Gas Charges	28-Apr-2011	601.09 BRITISH GAS	STC20310
South Tyneside Council	00CL	Member Services	Telephone Charges	28-Apr-2011	596.85 British Telecommunications PLC	STC20309
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	28-Apr-2011	153470.38 ALLIED HEALTHCARE GROUP LTD	STC20866
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	28-Apr-2011	55399.75 SUNDERLAND HOME CARE ASSOCIATES	STC20857
South Tyneside Council	00CL	Responsive Repairs, Hedworthfield, Boldon, Biddick & Wh	Security of Assets/Alarms Maintenance	28-Apr-2011	1096.28 DELTA ONE SECURITY LTD	STC20457
South Tyneside Council	00CL	Responsive Repairs, Hedworthfield, Boldon, Biddick & Wh	Security of Assets/Alarms Maintenance	28-Apr-2011	1096.28 DELTA ONE SECURITY LTD	STC20458
South Tyneside Council	00CL	Secondary Non Delegated	Subscriptions	28-Apr-2011	5955.78 CEFM LTD	STC20746
South Tyneside Council	00CL	Secondary Non Delegated	Subscriptions	28-Apr-2011	6501.29 CEFM LTD	STC20755
South Tyneside Council	00CL	Service Development	Voluntary Sector - General	28-Apr-2011	780.30 ACTION FOR CHILDREN SERVICES LTD	STC20374
South Tyneside Council	00CL	South Shields Business Factory	Property Reactive / General Repairs	28-Apr-2011	738.00 YOUNG CONSTRUCTION SERVICES LTD	STC20355
South Tyneside Council	00CL	St James RC Junior, Middle & Infants School Kitchen	Catering Provisions	28-Apr-2011	671.97 Rock Farm Dairy Ltd	STC20337
South Tyneside Council	00CL	Streetscene Training	Staff Training	28-Apr-2011	1350.00 CROMWELL TRAINING LTD	STC20486
South Tyneside Council	00CL	Taxi and Hackney Cab Licensing	Printing & Stationery Consumables	28-Apr-2011	655.75 TENNANTS UK LTD	STC20332
South Tyneside Council	00CL	Trading Standards	Furniture & Equipment - General	28-Apr-2011	1624.75 CANFORD AUDIO PLC	STC20530
South Tyneside Council	00CL	Trading Standards	Subscriptions	28-Apr-2011	1065.60 LEXIS NEXIS UK	STC20450
South Tyneside Council	00CL	Whitburn Junior School Kitchen	Catering Provisions	28-Apr-2011	852.07 Rock Farm Dairy Ltd	STC20400