Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT) Supplier Name	Transaction Reference
South Tyneside Council		Thurston Activity Centre	Furniture & Equipment - General	01/02/2011	2119.60 ADVENTURE KIT UK LTD	STC16820
		Waste Disposal	Waste Disposal Contract - General Waste	01/02/2011	898.80 ALEX SMILES LTD	STC16356
,		Waste Disposal	Waste Disposal Contract - General Waste	01/02/2011	977.20 ALEX SMILES LTD	STC16418
,	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	01/02/2011	661.40 ASHBOURNE PLC	STC16193
	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	01/02/2011	962.10 ASHBOURNE PLC	STC1640
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	01/02/2011	4000.00 ASHFIELD NURSERY & EARLY LEARNING CEN	T STC17079
South Tyneside Council	00CL	Diploma Formula Grant	Grant Payments - General	01/02/2011	2785.00 BLUE VENTURE	STC1691
South Tyneside Council	00CL	Mortimer Primary General	Gas Charges	01/02/2011	1271.28 BRITISH GAS	STC1657
South Tyneside Council	00CL	St Josephs RC Comprehensive School General	Gas Charges	01/02/2011	7691.25 BRITISH GAS	STC1723
South Tyneside Council	00CL	Perth Green House	Gas Charges	01/02/2011	6060.69 BRITISH GAS	STC17174
South Tyneside Council	00CL	Hebburn Cemetery	Gas Charges	01/02/2011	3145.00 BRITISH GAS	STC1697
South Tyneside Council	00CL	Boldon Children's Centre	Gas Charges	01/02/2011	1513.53 BRITISH GAS	STC1666
South Tyneside Council	00CL	Boldon Children's Centre	Gas Charges	01/02/2011	5692.07 BRITISH GAS	STC1716
South Tyneside Council	00CL	Energy Recharges	Gas Charges	01/02/2011	4880.80 BRITISH GAS	STC1712
South Tyneside Council	00CL	Energy Recharges	Recharge of Energy Costs	01/02/2011	677.25 BRITISH GAS	STC1620
South Tyneside Council	00CL	Energy Recharges	Recharge of Energy Costs	01/02/2011	1593.67 BRITISH GAS	STC1668
South Tyneside Council	00CL	Market	Telephone Charges	01/02/2011	777.15 BRITISH TELECOM PLC	STC1629
South Tyneside Council	00CL	Momenta Project	Telephone Charges	01/02/2011	3404.49 BRITISH TELECOM PLC	STC17009
South Tyneside Council	00CL	Asset Management	Furniture & Equipment - General	01/02/2011	512.53 CANON (UK) LTD	STC16029
		Grants to Museums	Grant Payments - Beamish Museum	01/02/2011	8425.00 CITY OF SUNDERLAND	STC17259
		Children with Disability Team	Agency Staff - Non-Teachers	01/02/2011	13863.29 COMENSURA LTD	STC1739
,	00CL	Children with Disability Team	Private Contractors - Outreach Supp Contract	01/02/2011	1475.78 COMMUNITY INTEGRATED CARE	STC1664
		Learning Difficulties Resettlement Residential Care	Supported Living	01/02/2011	25072.61 COMMUNITY INTEGRATED CARE	STC17460
,		Temple Park Centre Catering	Catering Provisions	01/02/2011	517.66 DANISH BACON CO PLC	STC1603
,		Gatehouse Security	Security of Assets/Alarms Maintenance	01/02/2011	598.50 DELTA ONE SECURITY LTD	STC1612
,	00CL	Older People Commissioned Nursing Care	Nursing Care Respite In Borough	01/02/2011	2858.91 DOSON LTD	STC1692
	00CL	Coroners Service	Medical Services	01/02/2011	580.60 DR J D HEMMING	STC16099
,	00CL	Sports Extended Activities	Other Service Contracts & Supplies	01/02/2011	3200.00 EAGLES COMMUNITY FOUNDATION	STC16988
,		Energy Recharges	Electricity Charges	01/02/2011	95253.57 EDF ENERGY	STC1755
,	00CL	South Shields Crematorium	Property Reactive/General Repairs	01/02/2011	1441.40 FACULTATIEVE TECHNOLOGIES LTD	STC1663
,	00CL	Private, Voluntary & Independent Providers	Furniture & Equipment - General	01/02/2011	949.00 FINDEL EDUCATION LTD	STC1639
		Private, Voluntary & Independent Providers	Furniture & Equipment - General	01/02/2011	1048.00 FINDEL EDUCATION LTD	STC1647
		Cultural Development	Other Service Contracts & Supplies	01/02/2011	3000.00 GARNER HARRIS	STC1694
,		Kerbside Collection - Kerb It	Waste Disposal Contract - Recycling	01/02/2011	544.91 GATESHEAD M B C	STC1694
•	00CL	Coroners Service	Rents Paid - General	01/02/2011	1300.00 GATESHEAD MBC	STC1658
		Coroners Service	Rents Paid - General	01/02/2011	1620.00 GATESHEAD MBC	STC1656
,		Groundwork Trust	Grant Payments - Groundwork Trust	01/02/2011	34125.00 GROUNDWORK SOUTH TYNESIDE AND NEWC	
		Future Jobs Fund	Grant Payments - General	01/02/2011	49749.35 GROUNDWORK SOUTH TYNESIDE AND NEWC	
,			•	01/02/2011	5178.28 HALCROW GROUP LTD	STC1751
,		Old Harbour Quarry Risk Assessment	Capital Advisors & Consultants Fees			
		Jarrow School PFI	PFI Unitary Charge	01/02/2011	267615.33 INSPIREDSPACES STAG (PROJECTC01) LIMITE	
		Repair & Maintenance Jarrow Childrens Centre	Schools Maintenance Non-Buyback	01/02/2011	10000.00 JENSEN CONSTRUCTION LTD	STC1731
		Children's Services	Voluntary Sector - Boarded Out Children	01/02/2011	14816.14 KEYS CHILDCARE LTD	STC1739
		Central Home Care Team	Protective Clothing	01/02/2011	996.00 LEWIS MEDICAL SUPPLIES	STC1644
,	00CL	Private, Voluntary & Independent Providers	Capital Grants to Third Parties	01/02/2011	9600.00 MORTIMER COMMUNITY ASSOCIATION	STC1730
,		The Matrix	Payments to Health Bodies - General	01/02/2011	4595.25 NECA (SERVICES) LTD	STC17118
,		Older People Commissioned Residential Care	Residential Care Respite In Borough	01/02/2011	657.40 NEEDHAM COURT CARE HOME	STC16184
,		Alternative Education Service	Furniture & Equipment - General	01/02/2011	500.00 NEETA LIMITED	STC1600
,		Early Years Development & Childcare Partnership	Postage Charges	01/02/2011	1000.00 NEOPOST LIMITED	STC1644
,		Alternative Education Service	Furniture & Equipment - General	01/02/2011	2640.00 NEW LINE GRAFFITI	STC1690
		Disabled Car Parking Facilities	Capital Enhancement Costs	01/02/2011	512.10 NORTHUMBRIAN ROADS LTD	STC1602
•		Engineering Works, Highways	Traded Services Subcontractors	01/02/2011	917.50 NORTHUMBRIAN ROADS LTD	STC1638
	00CL	Engineering Works, Highways	Traded Services Subcontractors	01/02/2011	5348.71 NORTHUMBRIAN ROADS LTD	STC1715
•	00CL	Recycling Village	Other Service Contracts & Supplies	01/02/2011	962.34 NORTHUMBRIAN WATER	STC1640
,		Streetscape Training	Staff & Members Training	01/02/2011	3377.00 PITNEY BOWES SOFTWARE LTD	STC1700
outh Tyneside Council	00CL	South Shields Town Hall	Property Reactive/General Repairs	01/02/2011	700.00 PREMIER SCAFFOLDING SERVICES LTD	STC1621
South Tyneside Council	00CL	Whitburn Children's Centre	Capital Enhancement Costs	01/02/2011	8420.00 PYEROY LIMITED	STC1725
South Tyneside Council	00CL	Admin-Leisure Facilities	Non-Staff Advertising	01/02/2011	2374.95 REGAL PRINTING (ALPHATEC ART SERVICES)	STC1687
South Tyneside Council	00CL	Repair & Maintenance Laygate	Schools Maintenance Non-Buyback	01/02/2011	882.00 RING READY 2007 LTD	STC1634
	00CL	Coroners Service	Medical Services	01/02/2011	1742.40 S J HAMILTON SPECIALIST REGISTRAR	STC1672
South Tyneside Council			Hire of Non Council Vehicles	01/02/2011	520.72 SHB HIRE LTD	STC1603
	00CL	Fleet Management - Transport Operations	Tille of Nort Couries Verlicles			
South Tyneside Council	00CL	Fleet Management - Transport Operations Fleet Management - Transport Operations	Hire of Non Council Vehicles	01/02/2011	2892.86 SHB HIRE LTD	
South Tyneside Council						STC1693

	Tyneside Council	00CL	Housing Revenue Account Balance Sheet	South Tyneside Homes Invoice Holding Account	01/02/2011	997935.84 SOUTH TYNESIDE HOMES	STC17578
	Tyneside Council	00CL	Community Learning Disability Team	Client Travel & Subsistence	01/02/2011	755.60 SOUTH TYNESIDE TAXIS AGENCY	STC16274
	Tyneside Council	00CL	Community Learning Disability Team	Client Travel & Subsistence	01/02/2011	850.00 SOUTH TYNESIDE TAXIS AGENCY	STC16331
South	Tyneside Council	00CL	Hampden Street Day Care	Client Travel & Subsistence	01/02/2011	736.60 SOUTH TYNESIDE TAXIS AGENCY	STC16256
South	Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	01/02/2011	653.35 SOUTH TYNESIDE TAXIS AGENCY	STC16179
South	Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	01/02/2011	587.90 SOUTH TYNESIDE TAXIS AGENCY	STC16107
South	Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	01/02/2011	512.25 SOUTH TYNESIDE TAXIS AGENCY	STC16024
South	Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	01/02/2011	636.12 SOUTH TYNESIDE TAXIS AGENCY	STC16170
South	Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	01/02/2011	734.00 SOUTH TYNESIDE TAXIS AGENCY	STC16253
	Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	01/02/2011	757.20 SOUTH TYNESIDE TAXIS AGENCY	STC16279
	Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	01/02/2011	1896.90 SOUTH TYNESIDE TAXIS AGENCY	STC16773
	Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	01/02/2011	3402.10 SOUTH TYNESIDE TAXIS AGENCY	STC17006
	Tyneside Council	00CL	Home to College Transport	School Travel Contracts	01/02/2011	725.00 SOUTH TYNESIDE TAXIS AGENCY	STC17000 STC16241
	Tyneside Council		Home to College Transport	School Travel Contracts	01/02/2011	1460.00 SOUTH TYNESIDE TAXIS AGENCY	STC16641
	Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	01/02/2011	562.00 STARLINE (SALES IDEAS) LTD	STC16080
	Tyneside Council	00CL	Dunn Street Children's Centre	Capital Enhancement Costs	01/02/2011	12474.29 THURSTON BUILDING SYSTEMS LTD	STC17343
	Tyneside Council	00CL	Libraries Administration	Printing & Stationery Consumables	01/02/2011	2350.50 WATERSTON & GROVES	STC16868
South	Tyneside Council	00CL	Repair & Maintenance Mid Tyne Activity Centre	Property Reactive/General Repairs	01/02/2011	1850.00 WINDOOR SERVICES	STC16754
South	Tyneside Council	00CL	Section 17 Payments (Assessment)	Client Travel & Subsistence	01/02/2011	3371.43 YOUNG FOUNDATION LTD	STC17002
South	Tyneside Council	00CL	Section 17 Payments (Assessment)	Client Travel & Subsistence	01/02/2011	13064.29 YOUNG FOUNDATION LTD	STC17352
South	Tyneside Council	00CL	Section 17 Payments (Assessment)	Client Travel & Subsistence	01/02/2011	13064.29 YOUNG FOUNDATION LTD	STC17353
South	Tyneside Council	00CL	Further Education 16-18 Apprenticeships	Grant Payments - General	01/02/2011	2695.00 ZODIAC TRAINING LTD	STC16907
	Tyneside Council	00CL	Further Education 16-18 Apprenticeships	Grant Payments - General	01/02/2011	6819.20 ZODIAC TRAINING LTD	STC17203
	Tyneside Council	00CL	South Tyneside Council Balance Sheet General	NNDR Refunds	01/02/2011	901.00 DR JOHN PERRINS	STC16375
	Tyneside Council	00CL	South Tyneside Council Balance Sheet General	NNDR Refunds	01/02/2011	1252.46 WARM PROTECTION LTD	STC16572
	Tyneside Council	00CL	Tyne and Wear Pension Fund	Investment Administration and Management Trainin	02/02/2011	2558.00 THE TRAVEL BUREAU	STP73
	Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	02/02/2011	628.39 ASKEWS LIBRARY SERVICES LTD	STC16162
	Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	02/02/2011	692.51 ASKEWS LIBRARY SERVICES LTD	STC16212
	Tyneside Council		Fostering	Furniture & Equipment - General	02/02/2011	719.41 CANON (UK) LTD	STC16235
	Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	02/02/2011	700.00 COLUMBUS TRADING LTD	STC16219
	Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	02/02/2011	2450.00 COLUMBUS TRADING LTD	STC16879
	Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	02/02/2011	2950.00 COLUMBUS TRADING LTD	STC16937
South	Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	02/02/2011	2950.00 COLUMBUS TRADING LTD	STC16938
South	Tyneside Council	00CL	Westoe Crown School Kitchen	Servicing/Electric Testing of Equipment	02/02/2011	604.75 COOLRITE REFRIGERATION LTD	STC16133
South	Tyneside Council	00CL	Ridgeway Junior, Middle & Infants School Kitchen	Catering Provisions	02/02/2011	2127.82 DANISH BACON CO PLC	STC16822
South	Tyneside Council	00CL	Albert Elliott Junior, Middle & Infants School Kitchen	Catering Provisions	02/02/2011	1941.05 DANISH BACON CO PLC	STC16785
South	Town and the Comment	00CL	Harton Junior School Kitchen	Catering Provisions	02/02/2011	1751.68 DANISH BACON CO PLC	STC16724
	Tyneside Council	UUCL					
	Tyneside Council		Harton Comprehensive School Kitchen	Catering Provisions	02/02/2011	5205.05 DANISH BACON CO PLC	STC17144
South	Tyneside Council	00CL	Harton Comprehensive School Kitchen	=			
South South	Tyneside Council	00CL		Catering Provisions	02/02/2011	2415.12 DANISH BACON CO PLC	STC16876
South South South	n Tyneside Council n Tyneside Council n Tyneside Council	00CL 00CL	Harton Comprehensive School Kitchen Horsley Hill Campus 14 - 19	Catering Provisions Grant Payments - General	02/02/2011 02/02/2011	2415.12 DANISH BACON CO PLC 5000.00 DURHAM COUNTY COUNCIL	STC16876 STC17127
South South South South	n Tyneside Council n Tyneside Council n Tyneside Council n Tyneside Council	00CL 00CL 00CL	Harton Comprehensive School Kitchen Horsley Hill Campus 14 - 19 South Shields Crematorium (Health & Safety)	Catering Provisions Grant Payments - General Capital Enhancement Costs	02/02/2011 02/02/2011 02/02/2011	2415.12 DANISH BACON CO PLC 5000.00 DURHAM COUNTY COUNCIL 11644.00 FACULTATIEVE TECHNOLOGIES LTD	STC16876 STC17127 STC17332
South South South South South	n Tyneside Council n Tyneside Council n Tyneside Council n Tyneside Council n Tyneside Council	00CL 00CL 00CL 00CL	Harton Comprehensive School Kitchen Horsley Hill Campus 14 - 19 South Shields Crematorium (Health & Safety) Private, Voluntary & Independent Providers	Catering Provisions Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General	02/02/2011 02/02/2011 02/02/2011 02/02/2011	2415.12 DANISH BACON CO PLC 5000.00 DURHAM COUNTY COUNCIL 11644.00 FACULTATIEVE TECHNOLOGIES LTD 960.95 FINDEL EDUCATION LTD	STC16876 STC17127 STC17332 STC16406
South South South South South	n Tyneside Council n Tyneside Council n Tyneside Council n Tyneside Council n Tyneside Council n Tyneside Council	00CL 00CL 00CL 00CL 00CL	Harton Comprehensive School Kitchen Horsley Hill Campus 14 - 19 South Shields Crematorium (Health & Safety) Private, Voluntary & Independent Providers Private, Voluntary & Independent Providers	Catering Provisions Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Furniture & Equipment - General	02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011	2415.12 DANISH BACON CO PLC 5000.00 DURHAM COUNTY COUNCIL 11644.00 FACULTATIEVE TECHNOLOGIES LTD 960.95 FINDEL EDUCATION LTD 1104.35 FINDEL EDUCATION LTD	STC16876 STC17127 STC17332 STC16406 STC16503
South South South South South South	n Tyneside Council n Tyneside Council n Tyneside Council n Tyneside Council n Tyneside Council n Tyneside Council n Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Harton Comprehensive School Kitchen Horsley Hill Campus 14 - 19 South Shields Crematorium (Health & Safety) Private, Voluntary & Independent Providers Private, Voluntary & Independent Providers Private, Voluntary & Independent Providers	Catering Provisions Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Furniture & Equipment - General Furniture & Equipment - General	02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011	2415.12 DANISH BACON CO PLC 5000.00 DURHAM COUNTY COUNCIL 11644.00 FACULTATIEVE TECHNOLOGIES LTD 960.95 FINDEL EDUCATION LTD 1104.35 FINDEL EDUCATION LTD 1455.85 FINDEL EDUCATION LTD	STC16876 STC17127 STC17332 STC16406 STC16503 STC16639
South South South South South South South	n Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Harton Comprehensive School Kitchen Horsley Hill Campus 14 - 19 South Shields Crematorium (Health & Safety) Private, Voluntary & Independent Providers Private, Voluntary & Independent Providers Private, Voluntary & Independent Providers Learning Difficulties Commissioned Day Care	Catering Provisions Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Furniture & Equipment - General Furniture & Equipment - General Day Care	02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011	2415.12 DANISH BACON CO PLC 5000.00 DURHAM COUNTY COUNCIL 11644.00 FACULTATIEVE TECHNOLOGIES LTD 960.95 FINDEL EDUCATION LTD 1104.35 FINDEL EDUCATION LTD 1455.85 FINDEL EDUCATION LTD 1827.60 FLEXIBLE SUPPORT OPTIONS UK (D	STC16876 STC17127 STC17332 STC16406 STC16503 STC16639 STC16744
South South South South South South South South South	n Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Harton Comprehensive School Kitchen Horsley Hill Campus 14 - 19 South Shields Crematorium (Health & Safety) Private, Voluntary & Independent Providers Private, Voluntary & Independent Providers Private, Voluntary & Independent Providers Learning Difficulties Commissioned Day Care Learning Difficulties Commissioned Day Care	Catering Provisions Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Furniture & Equipment - General Furniture & Equipment - General Day Care Day Care	02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011	2415.12 DANISH BACON CO PLC 5000.00 DURHAM COUNTY COUNCIL 11644.00 FACULTATIEVE TECHNOLOGIES LTD 960.95 FINDEL EDUCATION LTD 1104.35 FINDEL EDUCATION LTD 1455.85 FINDEL EDUCATION LTD 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR'	STC16876 STC17127 STC17332 STC16406 STC16503 STC16639 STC16634 STC16812
South	n Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Harton Comprehensive School Kitchen Horsley Hill Campus 14 - 19 South Shields Crematorium (Health & Safety) Private, Voluntary & Independent Providers Private, Voluntary & Independent Providers Private, Voluntary & Independent Providers Learning Difficulties Commissioned Day Care Learning Difficulties Commissioned Day Care Learning Difficulties Commissioned Day Care	Catering Provisions Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Furniture & Equipment - General Furniture & Equipment - General Day Care Day Care Day Care	02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011	2415.12 DANISH BACON CO PLC 5000.00 DURHAM COUNTY COUNCIL 11644.00 FACULTATIEVE TECHNOLOGIES LTD 960.95 FINDEL EDUCATION LTD 1104.35 FINDEL EDUCATION LTD 1455.85 FINDEL EDUCATION LTD 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 3212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR'	STC16876 STC17127 STC17332 STC16406 STC16503 STC16639 STC16744 STC16812 STC16989
South	n Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Harton Comprehensive School Kitchen Horsley Hill Campus 14 - 19 South Shields Crematorium (Health & Safety) Private, Voluntary & Independent Providers Learning Difficulties Commissioned Day Care	Catering Provisions Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Day Care Day Care Day Care Day Care	02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011	2415.12 DANISH BACON CO PLC 5000.00 DURHAM COUNTY COUNCIL 11644.00 FACULTATIEVE TECHNOLOGIES LTD 960.95 FINDEL EDUCATION LTD 1104.35 FINDEL EDUCATION LTD 1455.85 FINDEL EDUCATION LTD 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 3212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 4721.32 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR'	STC16876 STC17127 STC17332 STC16406 STC16503 STC16639 STC16744 STC16812 STC16989 STC17120
South	n Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Harton Comprehensive School Kitchen Horsley Hill Campus 14 - 19 South Shields Crematorium (Health & Safety) Private, Voluntary & Independent Providers Learning Difficulties Commissioned Day Care	Catering Provisions Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Furniture & Equipment - General Furniture & Equipment - General Day Care Day Care Day Care	02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011	2415.12 DANISH BACON CO PLC 5000.00 DURHAM COUNTY COUNCIL 11644.00 FACULTATIEVE TECHNOLOGIES LTD 960.95 FINDEL EDUCATION LTD 1104.35 FINDEL EDUCATION LTD 1455.85 FINDEL EDUCATION LTD 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 3212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 4721.32 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 5009.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR'	STC16876 STC17127 STC17332 STC16406 STC16503 STC16639 STC16744 STC16812 STC16889 STC17120 STC17120
South	n Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Harton Comprehensive School Kitchen Horsley Hill Campus 14 - 19 South Shields Crematorium (Health & Safety) Private, Voluntary & Independent Providers Learning Difficulties Commissioned Day Care	Catering Provisions Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Day Care Day Care Day Care Day Care	02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011	2415.12 DANISH BACON CO PLC 5000.00 DURHAM COUNTY COUNCIL 11644.00 FACULTATIEVE TECHNOLOGIES LTD 960.95 FINDEL EDUCATION LTD 1104.35 FINDEL EDUCATION LTD 1455.85 FINDEL EDUCATION LTD 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 3212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 4721.32 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR'	STC16876 STC17127 STC17332 STC16406 STC16503 STC16639 STC16744 STC16812 STC16989 STC17120
South	n Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Harton Comprehensive School Kitchen Horsley Hill Campus 14 - 19 South Shields Crematorium (Health & Safety) Private, Voluntary & Independent Providers Learning Difficulties Commissioned Day Care	Catering Provisions Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Day Care Day Care Day Care Day Care Day Care Day Care	02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011	2415.12 DANISH BACON CO PLC 5000.00 DURHAM COUNTY COUNCIL 11644.00 FACULTATIEVE TECHNOLOGIES LTD 960.95 FINDEL EDUCATION LTD 1104.35 FINDEL EDUCATION LTD 1455.85 FINDEL EDUCATION LTD 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 3212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 4721.32 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 5009.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR'	STC16876 STC17127 STC17332 STC16406 STC16503 STC16639 STC16744 STC16812 STC16889 STC17120 STC17120
South	n Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Harton Comprehensive School Kitchen Horsley Hill Campus 14 - 19 South Shields Crematorium (Health & Safety) Private, Voluntary & Independent Providers Learning Difficulties Commissioned Day Care	Catering Provisions Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Furniture & Equipment - General Furniture & Equipment - General Pay Care Day Care Day Care Day Care Day Care Day Care	02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011	2415.12 DANISH BACON CO PLC 5000.00 DURHAM COUNTY COUNCIL 11644.00 FACULTATIEVE TECHNOLOGIES LTD 960.95 FINDEL EDUCATION LTD 1104.35 FINDEL EDUCATION LTD 1455.85 FINDEL EDUCATION LTD 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 3212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 4721.32 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 5009.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 6593.78 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR'	STC16876 STC17127 STC17332 STC16406 STC16503 STC16639 STC16744 STC16812 STC16989 STC17120 STC17120 STC17120 STC17194
South	n Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Harton Comprehensive School Kitchen Horsley Hill Campus 14 - 19 South Shields Crematorium (Health & Safety) Private, Voluntary & Independent Providers Learning Difficulties Commissioned Day Care	Catering Provisions Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Furniture & Equipment - General Furniture & Equipment - General Day Care	02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011	2415.12 DANISH BACON CO PLC 5000.00 DURHAM COUNTY COUNCIL 11644.00 FACULTATIEVE TECHNOLOGIES LTD 960.95 FINDEL EDUCATION LTD 1104.35 FINDEL EDUCATION LTD 1455.85 FINDEL EDUCATION LTD 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 3212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 4721.32 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 5009.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 6593.78 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 7065.12 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR'	STC16876 STC17127 STC17332 STC16406 STC16503 STC16639 STC16639 STC16612 STC16989 STC17120 STC17128 STC17128 STC17194 STC17210
South	n Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Harton Comprehensive School Kitchen Horsley Hill Campus 14 - 19 South Shields Crematorium (Health & Safety) Private, Voluntary & Independent Providers Learning Difficulties Commissioned Day Care Personnel & Payroll Coroners Service	Catering Provisions Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Day Care Staff & Members Training Specialist Consultants	02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011	2415.12 DANISH BACON CO PLC 5000.00 DURHAM COUNTY COUNCIL 11644.00 FACULTATIEVE TECHNOLOGIES LTD 960.95 FINDEL EDUCATION LTD 1104.35 FINDEL EDUCATION LTD 1455.85 FINDEL EDUCATION LTD 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 3212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 4721.32 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 5009.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 6593.78 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 7065.12 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 6593.00 GATESHEAD COLLEGE	STC16876 STC17127 STC17332 STC16406 STC16503 STC16639 STC16639 STC16812 STC17120 STC17120 STC17120 STC17121 STC17194 STC17210 STC17210 STC17210 STC17210 STC17210 STC17210 STC17388
South	n Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Harton Comprehensive School Kitchen Horsley Hill Campus 14 - 19 South Shields Crematorium (Health & Safety) Private, Voluntary & Independent Providers Learning Difficulties Commissioned Day Care Personnel & Payroll Coroners Service Hadrian Junior, Middle & Infants School Kitchen	Catering Provisions Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Furniture & Equipment - General Furniture & Equipment - General Day Care Staff & Members Training Specialist Consultants Furniture & Equipment - General	02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011	2415.12 DANISH BACON CO PLC 5000.00 DURHAM COUNTY COUNCIL 11644.00 FACULTATIEVE TECHNOLOGIES LTD 960.95 FINDEL EDUCATION LTD 1104.35 FINDEL EDUCATION LTD 1455.85 FINDEL EDUCATION LTD 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 3212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 5009.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 693.78 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 693.78 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 693.78 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 695.00 GATESHEAD COLLEGE 13726.30 GATESHEAD HEALTH NHS TRUST 3104.55 HARFIELD COMPONENTS LTD	STC16876 STC17127 STC17332 STC16406 STC16503 STC16639 STC16639 STC16812 STC16989 STC17120 STC17128 STC17128 STC17194 STC17210 STC16214 STC17288 STC17388 STC16967
South	n Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Harton Comprehensive School Kitchen Horsley Hill Campus 14 - 19 South Shields Crematorium (Health & Safety) Private, Voluntary & Independent Providers Learning Difficulties Commissioned Day Care Hearning Difficulties Commissioned Day Care Personnel & Payroll Coroners Service Hadrian Junior, Middle & Infants School Kitchen Rescue and Resilience Reserve	Catering Provisions Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Furniture & Equipment - General Furniture & Equipment - General Day Care To Staff & Members Training Specialist Consultants Furniture & Equipment - General Grant Payments - General	02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011	2415.12 DANISH BACON CO PLC 5000.00 DURHAM COUNTY COUNCIL 11644.00 FACULTATIEVE TECHNOLOGIES LTD 960.95 FINDEL EDUCATION LTD 1104.35 FINDEL EDUCATION LTD 1455.85 FINDEL EDUCATION LTD 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 3212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 4721.32 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 5009.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 6939.78 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 7065.12 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 695.00 GATESHEAD COLLEGE 13726.30 GATESHEAD HEALTH NHS TRUST 3104.55 HARFIELD COMPONENTS LTD 10000.00 HARPER CO	STC16876 STC17127 STC17332 STC16406 STC16503 STC16639 STC16639 STC166812 STC16989 STC17120 STC17128 STC17128 STC17128 STC17210 STC17210 STC16214 STC17388 STC17388 STC17312
South	n Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Harton Comprehensive School Kitchen Horsley Hill Campus 14 - 19 South Shields Crematorium (Health & Safety) Private, Voluntary & Independent Providers Learning Difficulties Commissioned Day Care Learni	Catering Provisions Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Pay Care Day Care Day Care Day Care Day Care Day Care Day Care For Care Day Care Day Care Care Day Care Day Care Care Care Care Care Care Care Care	02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011 02/02/2011	2415.12 DANISH BACON CO PLC 5000.00 DURHAM COUNTY COUNCIL 11644.00 FACULTATIEVE TECHNOLOGIES LTD 960.95 FINDEL EDUCATION LTD 1104.35 FINDEL EDUCATION LTD 1455.85 FINDEL EDUCATION LTD 1455.85 FINDEL EDUCATION LTD 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR: 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR: 2012.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR: 4721.32 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR: 5009.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR: 6593.78 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR: 6595.00 GATESHEAD COLLEGE 13726.30 GATESHEAD COLLEGE 13726.30 GATESHEAD COLLEGE 13726.30 GATESHEAD COLLEGE 1300.00 HARPER CO 800.00 HARPER CO	STC16876 STC17127 STC17132 STC16406 STC16503 STC16639 STC16639 STC16614 STC16812 STC17120 STC17120 STC17120 STC17121 STC17194 STC17210 STC17210 STC17210 STC17388 STC176867 STC17312 STC16297
South	n Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Harton Comprehensive School Kitchen Horsley Hill Campus 14 - 19 South Shields Crematorium (Health & Safety) Private, Voluntary & Independent Providers Learning Difficulties Commissioned Day Care Learni	Catering Provisions Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Furniture & Equipment - General Furniture & Equipment - General Day Care Say Care Day Care Care Day Care Care Care Care Care Care Care Care	02/02/2011 02/02/2011	2415.12 DANISH BACON CO PLC 5000.00 DURHAM COUNTY COUNCIL 11644.00 FACULTATIEVE TECHNOLOGIES LTD 960.95 FINDEL EDUCATION LTD 1104.35 FINDEL EDUCATION LTD 1455.85 FINDEL EDUCATION LTD 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 3212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 4721.32 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 5093.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 6593.78 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 695.00 GATESHEAD COLLEGE 13726.30 GATESHEAD HEALTH NHS TRUST 3104.55 HARFIELD COMPONENTS LTD 10000.00 HARPER CO 800.00 HATCHOR TAFFIC MANAGEMENT LTD 928.00 JENSEN CONSTRUCTION LTD	STC16876 STC17127 STC17132 STC16406 STC16503 STC16639 STC16689 STC16812 STC16989 STC17120 STC17120 STC17120 STC17121 STC17128 STC17134 STC17210 STC17210 STC17210 STC17210 STC17212 STC17312 STC17312 STC16967 STC17312 STC16297 STC16386
South	n Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Harton Comprehensive School Kitchen Horsley Hill Campus 14 - 19 South Shields Crematorium (Health & Safety) Private, Voluntary & Independent Providers Learning Difficulties Commissioned Day Care Learnin	Catering Provisions Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Furniture & Equipment - General Furniture & Equipment - General Pay Care Day Care Care Day Care Day Care Day Care Day Care Care Day Care Care Day Care Care Care Care Care Care Care Care	02/02/2011 02/02/2011	2415.12 DANISH BACON CO PLC 5000.00 DURHAM COUNTY COUNCIL 11644.00 FACULTATIEVE TECHNOLOGIES LTD 960.95 FINDEL EDUCATION LTD 1104.35 FINDEL EDUCATION LTD 1455.85 FINDEL EDUCATION LTD 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 3212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 5093.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 6593.78 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 6693.78 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 6693.78 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 6850.00 GATESHEAD COLLEGE 13726.30 GATESHEAD HEALTH NHS TRUST 3104.55 HARFIELD COMPONENTS LTD 10000.00 HARPER CO 800.00 HATTON TRAFFIC MANAGEMENT LTD 928.00 JENSEN CONSTRUCTION LTD	STC16876 STC17127 STC1732 STC16306 STC16630 STC16630 STC16639 STC166812 STC16989 STC17120 STC17120 STC17128 STC17128 STC17210 STC16214 STC17210 STC16214 STC17388 STC17312 STC16297 STC16386 STC16940
South	n Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Harton Comprehensive School Kitchen Horsley Hill Campus 14 - 19 South Shields Crematorium (Health & Safety) Private, Voluntary & Independent Providers Learning Difficulties Commissioned Day Care Learni	Catering Provisions Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Day Care Say Care Day Care Day Care Care Capital Advisers Consultants Furniture & Equipment - General Grant Payments - General Other Recharges Schools Maintenance Non-Buyback Capital Advisors & Consultants Fees Specialist Consultants	02/02/2011 02/02/2011	2415.12 DANISH BACON CO PLC 5000.00 DURHAM COUNTY COUNCIL 11644.00 FACULTATIEVE TECHNOLOGIES LTD 960.95 FINDEL EDUCATION LTD 1104.35 FINDEL EDUCATION LTD 1455.85 FINDEL EDUCATION LTD 1455.85 FINDEL EDUCATION LTD 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 4721.32 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 509.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 6593.78 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 6595.00 GATESHEAD COLLEGE 13726.30 GATESHEAD COLLEGE 13726.30 GATESHEAD COLLEGE 13726.30 GATESHEAD COLLEGE 13726.30 GATESHEAD COLTEGE 137	STC16876 STC17127 STC17427 STC174302 STC16406 STC16503 STC16639 STC166744 STC16812 STC17120 STC17128 STC17120 STC17128 STC17194 STC17194 STC17210 STC16214 STC17388 STC16967 STC16386 STC16386 STC16386 STC16386 STC163640 STC16659
South	n Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Harton Comprehensive School Kitchen Horsley Hill Campus 14 - 19 South Shields Crematorium (Health & Safety) Private, Voluntary & Independent Providers Learning Difficulties Commissioned Day Care Learnin	Catering Provisions Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Pay Care Day Care Cost Care Day Care Day Care Day Care Day Care Cost Care Cost Care Consultants Furniture & Equipment - General Grant Payments - General Cother Recharges Schools Maintenance Non-Buyback Capital Advisors & Consultants Private Consultants Private Contractors - General Consultancy	02/02/2011 02/02/2011	2415.12 DANISH BACON CO PLC 5000.00 DURHAM COUNTY COUNCIL 11644.00 FACULTATIEVE TECHNOLOGIES LTD 960.95 FINDEL EDUCATION LTD 1104.35 FINDEL EDUCATION LTD 1455.85 FINDEL EDUCATION LTD 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 3212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 4721.32 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 6593.78 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 6593.78 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 6593.00 GATESHEAD COLLEGE 13726.30 GATESHEAD HEALTH NHS TRUST 3104.55 HARFIELD COMPONENTS LTD 10000.00 HARTOR TO STAFFIC MANAGEMENT LTD 928.00 JENSEN CONSTRUCTION LTD 2953.00 MILBURN SERVICES LTD 1505.00 NOWTHUMBERLAND TYNE AND WEAR NHS TRU	STC16876 STC17127 STC17132 STC16406 STC16503 STC16639 STC16639 STC166812 STC17120 STC17120 STC17120 STC17120 STC17121 STC17210 STC17210 STC17210 STC17210 STC17210 STC17210 STC17388 STC16967 STC16967 STC16967 STC16967 STC16686
South	a Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Harton Comprehensive School Kitchen Horsley Hill Campus 14 - 19 South Shields Crematorium (Health & Safety) Private, Voluntary & Independent Providers Learning Difficulties Commissioned Day Care Learni	Catering Provisions Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Day Care Staff & Members Training Specialist Consultants Furniture & Equipment - General Grant Payments - General Grant Payments - General Other Recharges Schools Maintenance Non-Buyback Capital Advisors & Consultants Fees Specialist Consultants Private Contractors - General Consultancy Department of Work and Pensions Employment Gra	02/02/2011 02/02/2011	2415.12 DANISH BACON CO PLC 5000.00 DURHAM COUNTY COUNCIL 11644.00 FACULTATIEVE TECHNOLOGIES LTD 960.95 FINDEL EDUCATION LTD 1104.35 FINDEL EDUCATION LTD 1455.85 FINDEL EDUCATION LTD 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 3212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 509.85 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 6709.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 6093.78 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 695.00 GATESHEAD COLLEGE 13726.30 GATESHEAD HEALTH NHS TRUST 3104.55 HARFIELD COMPONENTS LTD 10000.00 HARPER CO 800.00 HATTON TRAFFIC MANAGEMENT LTD 928.00 JENSEN CONSTRUCTION LTD 2953.00 MILBURN SERVICES LTD 1505.00 NEWCASTLE UPON TYNE HOSPITALS NHS TRU 1380.00 NORTHUMBERLAND TYNE AND WEAR NHS TRL	STC16876 STC17127 STC17132 STC16406 STC16503 STC16639 STC16639 STC166812 STC16989 STC17120 STC17120 STC17120 STC17121 STC17210 STC17210 STC17210 STC17210 STC17210 STC16214 STC17388 STC17312 STC16967 STC17312 STC16967 STC166967 STC166967 STC166967 STC16697 STC16689 STC16669 STC16669
South	n Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Harton Comprehensive School Kitchen Horsley Hill Campus 14 - 19 South Shields Crematorium (Health & Safety) Private, Voluntary & Independent Providers Learning Difficulties Commissioned Day Care Personnel & Payroll Coroners Service Great North Run Traffic Management Repair & Maintenance All Saints Primary School Asbestos Surveys Coroners Service Targeted Mental Health Services Anti-Social Behaviour Planning Delivery Grant	Catering Provisions Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Pay Care Day Care Day Care Day Care Day Care Day Care Day Care Furniture & Equipment - General Day Care Day Care Day Care Care Day Care Care Care Care Care Care Care Care	02/02/2011 02/02/2011	2415.12 DANISH BACON CO PLC 5000.00 DURHAM COUNTY COUNCIL 11644.00 FACULTATIEVE TECHNOLOGIES LTD 960.95 FINDEL EDUCATION LTD 1104.35 FINDEL EDUCATION LTD 1455.85 FINDEL EDUCATION LTD 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 3212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 5093.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 693.78 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 693.78 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 695.00 GATESHEAD COLLEGE 13726.30 GATESHEAD COLLEGE 13726.30 GATESHEAD HEALTH NHS TRUST 3104.55 HARFIELD COMPONENTS LTD 10000.00 HARPER CO 800.00 HATTON TRAFFIC MANAGEMENT LTD 228.00 JENSEN CONSTRUCTION LTD 2953.00 MILBURN SERVICES LTD 1505.00 NEWCASTLE UPON TYNE HOSPITALS NHS TRU 1380.00 NORTHUMBERLAND TYNE AND WEAR NHS TRU 36000.00 NORTHUMBERIA PROBATION BOARD	STC16876 STC17127 STC17332 STC16306 STC16630 STC16630 STC16639 STC166812 STC16989 STC17120 STC17128 STC17120 STC16214 STC17210 STC16214 STC17210 STC16214 STC17388 STC17312 STC16297 STC16386 STC16869 STC16666 STC16859 STC166616 STC17334
South	n Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Harton Comprehensive School Kitchen Horsley Hill Campus 14 - 19 South Shields Crematorium (Health & Safety) Private, Voluntary & Independent Providers Learning Difficulties Commissioned Day Care Learni	Catering Provisions Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Day Care Care Day Care Care Day Care Day Care Care Care Care Care Care Care Care	02/02/2011 02/02/2011	2415.12 DANISH BACON CO PLC 5000.00 DURHAM COUNTY COUNCIL 11644.00 FACULTATIEVE TECHNOLOGIES LTD 960.95 FINDEL EDUCATION LTD 1104.35 FINDEL EDUCATION LTD 1455.85 FINDEL EDUCATION LTD 1455.85 FINDEL EDUCATION LTD 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR: 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR: 2012.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR: 4721.32 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR: 5009.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR: 5009.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR: 693.78 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR: 695.00 GATESHEAD COLLEGE 13726.30 GATESHEAD COLLEGE 13726.30 GATESHEAD COLLEGE 13726.30 GATESHEAD COLLEGE 10000.00 HARPER CO 800.00 HATTON TRAFFIC MANAGEMENT LTD 1285.00 MILBURN SERVICES LTD 1505.00 NEWCASTLE UPON TYME HOSPITALS NHS TRU 1380.00 NORTHUMBERLAND TYNE AND WEAR NHS TRL 36000.00 NORTHUMBERLAND TYNE AND WEAR NHS TRL 1685.00 NWA SOCIAL AND MARKET RESEARCH LTD	STC16876 STC17127 STC17427 STC17432 STC16406 STC16503 STC16639 STC16639 STC166812 STC17120 STC17120 STC17120 STC17128 STC17121 STC17128 STC17194 STC17210 STC17210 STC17388 STC16214 STC17388 STC16967 STC17312 STC16386 STC16340 STC16340 STC16640 STC17493 STC17493 STC17334 STC17278
South	n Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Harton Comprehensive School Kitchen Horsley Hill Campus 14 - 19 South Shields Crematorium (Health & Safety) Private, Voluntary & Independent Providers Learning Difficulties Commissioned Day Care Learni	Catering Provisions Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Day Care Grant Payment - General Grant Payment - General Grant Payments - G	02/02/2011 02/02/2011	2415.12 DANISH BACON CO PLC 5000.00 DURHAM COUNTY COUNCIL 11644.00 FACULTATIEVE TECHNOLOGIES LTD 960.95 FINDEL EDUCATION LTD 1104.35 FINDEL EDUCATION LTD 1455.85 FINDEL EDUCATION LTD 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 3212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 4721.32 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 5099.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 6593.78 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 6593.78 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 695.00 GATESHEAD COLLEGE 13726.30 GATESHEAD HEALTH NHS TRUST 3104.55 HARFIELD COMPONENTS LTD 10000.00 HARPER CO 800.00 HATTON TRAFFIC MANAGEMENT LTD 928.00 JENSEN CONSTRUCTION LTD 1505.00 NEWCASTLE UPON TYNE HOSPITALS NHS TRU 1380.00 NORTHUMBERIAND TYNE AND WEAR NHS TRL 3600.00 NORTHUMBERIAND TYNE AND WEAR NHS TRL	STC16876 STC17127 STC17132 STC16406 STC16503 STC16639 STC16639 STC166812 STC16989 STC171120 STC17120 STC17120 STC17124 STC17194 STC17210 STC17210 STC17210 STC16214 STC17388 STC16967 STC17312 STC17312 STC16967 STC16386 STC16940 STC16646 STC17493 STC17493 STC17334 STC17334 STC17278 STC16091
South	n Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Harton Comprehensive School Kitchen Horsley Hill Campus 14 - 19 South Shields Crematorium (Health & Safety) Private, Voluntary & Independent Providers Learning Difficulties Commissioned Day Care Learni	Catering Provisions Grant Payments - General Capital Enhancement Costs Furniture & Equipment - General Day Care Care Day Care Care Day Care Day Care Care Care Care Care Care Care Care	02/02/2011 02/02/2011	2415.12 DANISH BACON CO PLC 5000.00 DURHAM COUNTY COUNCIL 11644.00 FACULTATIEVE TECHNOLOGIES LTD 960.95 FINDEL EDUCATION LTD 1104.35 FINDEL EDUCATION LTD 1455.85 FINDEL EDUCATION LTD 1455.85 FINDEL EDUCATION LTD 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR: 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR: 2012.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR: 4721.32 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR: 5009.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR: 5009.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR: 693.78 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR: 695.00 GATESHEAD COLLEGE 13726.30 GATESHEAD COLLEGE 13726.30 GATESHEAD COLLEGE 13726.30 GATESHEAD COLLEGE 10000.00 HARPER CO 800.00 HATTON TRAFFIC MANAGEMENT LTD 1285.00 MILBURN SERVICES LTD 1505.00 NEWCASTLE UPON TYME HOSPITALS NHS TRU 1380.00 NORTHUMBERLAND TYNE AND WEAR NHS TRL 36000.00 NORTHUMBERLAND TYNE AND WEAR NHS TRL 1685.00 NWA SOCIAL AND MARKET RESEARCH LTD	STC16876 STC17127 STC17427 STC17432 STC16406 STC16503 STC16639 STC16639 STC16618 STC1744 STC16889 STC17120 STC17120 STC17128 STC17194 STC17210 STC17210 STC17210 STC17388 STC16214 STC17388 STC16967 STC17312 STC16386 STC16404 STC16386 STC176940 STC16659 STC16616 STC17493 STC176334 STC17278

South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	02/02/2011	4370.00 PREMIER TRUCK HIRE LTD.	STC17102
South Tyneside Council	00CL	Recycling Village	Waste Transfer Station	02/02/2011	30500.00 PREMIER WASTE MANAGEMENT LTD	STC17479
South Tyneside Council	00CL	Landfill Gas Monitoring Business	Waste Disposal Contract - Special waste	02/02/2011	975.00 PREMIER WASTE MANAGEMENT LTD	STC16416
South Tyneside Council	00CL	Libraries Administration	Postage Charges	02/02/2011	550.00 ROYAL MAIL	STC16063
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	02/02/2011	520.72 SHB HIRE LTD	STC16040
South Tyneside Council	00CL	Other Grants	Grant Payments - Citizen Advice Bureau	02/02/2011	26780.00 SOUTH TYNESIDE CITIZENS ADVICE BUREAU	STC17466
South Tyneside Council	00CL	Personnel & Payroll	Staff & Members Training	02/02/2011	695.00 SOUTH TYNESIDE COLLEGE	STC16215
South Tyneside Council	00CL	Manufacturing Forum	Grant Payments - General	02/02/2011	2917.00 SOUTH TYNESIDE MANUFACTURING FORUM	STC16933
South Tyneside Council	00CL	Display Energy Certificates	Capital Advisors & Consultants Fees	02/02/2011	1434.00 TEAM ENERGY AUDITING AGENCY LTD	STC16632
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Sundry Costs	02/02/2011	1307.90 WARM ZONE	STC16595
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Sundry Costs	02/02/2011	6189.23 WARM ZONE	STC17180
South Tyneside Council		Thurston Activity Centre	Other Energy Charges	02/02/2011	3078.09 WCF FUELS NORTH WEST	STC16965
South Tyneside Council	00CL		Capital Enhancement Costs	02/02/2011	2420.00 YCS CONSTRUCTION LTD	STC16877
South Tyneside Council	00CL		Capital Equipment Purchases	03/02/2011	6350.00 1759 SIGNS LTD	STC17188
South Tyneside Council	00CL	Repair & Maintenance Hebburn Civic Centre	Property Reactive/General Repairs	03/02/2011	1364.24 AIKEN FLOORING CONTRACTS LTD	STC17188
South Tyneside Council	00CL	NRF Wardens Scheme		03/02/2011	1495.00 APEX RADIO SYSTEMS LTD	STC16656
	00CL		Furniture & Equipment - General		630.78 ASHBOURNE PLC	
South Tyneside Council		· ·	Residential Care Respite In Borough	03/02/2011		STC16165
South Tyneside Council		Older People Commissioned Nursing Care	Nursing Care Respite In Borough	03/02/2011	1161.20 ASHBOURNE PLC	STC16522
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite Out Borough	03/02/2011	4412.88 ATLAS HEALTHCARE LTD	STC17104
South Tyneside Council	00CL	Community Weight Management	Staff & Members Training	03/02/2011	625.00 BACR PHASE IV TRAINING	STC16159
South Tyneside Council		Community Weight Management	Staff & Members Training	03/02/2011	625.00 BACR PHASE IV TRAINING	STC16160
South Tyneside Council	00CL	Grants to Museums	Grant Payments - Bedesworld	03/02/2011	50000.00 BEDES WORLD	STC17517
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	NNDR Refunds	03/02/2011	2580.98 BNB FABRICATIONS LTD	STC16897
South Tyneside Council	00CL	St Josephs RC Comprehensive School General	Gas Charges	03/02/2011	-6934.95 BRITISH GAS	STC15985
South Tyneside Council	00CL	St Josephs RC Comprehensive School General	Gas Charges	03/02/2011	6422.07 BRITISH GAS	STC17190
South Tyneside Council		St Josephs RC Comprehensive School General	Gas Charges	03/02/2011	6934.95 BRITISH GAS	STC17207
South Tyneside Council	00CL	Temple Park Centre	Telephone Charges	03/02/2011	1226.47 BRITISH TELECOM PLC	STC16558
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	03/02/2011	9134.00 C D PASSENGER SERVICES	STC17285
South Tyneside Council	00CL	Physical Disability & Sensory Service	Client Travel & Subsistence	03/02/2011	720.00 C D PASSENGER SERVICES	STC16237
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Respite Out Borough	03/02/2011	4120.40 CARELINE LIFESTYLES LTD	STC17090
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	03/02/2011	733.00 CHATFIELDS-TYNE TEES	STC16252
South Tyneside Council	00CL	Internal Audit	Library & Other Books Maps etc.	03/02/2011	660.00 CIPFA BUSINESS LTD	STC16189
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	03/02/2011	2339.26 COMMUNITY INTEGRATED CARE	STC16865
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	03/02/2011	7179.62 COMMUNITY INTEGRATED CARE	STC17217
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	03/02/2011	7549.81 COMMUNITY INTEGRATED CARE	STC17236
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	03/02/2011	8839.50 COMMUNITY INTEGRATED CARE	STC17275
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Respite In Borough	03/02/2011	3161.56 CONIFER LODGE	STC16981
South Tyneside Council		Gatehouse Security	Security of Assets/Alarms Maintenance	03/02/2011	1186.31 DELTA ONE SECURITY LTD	STC16531
South Tyneside Council		Gatehouse Security	Security of Assets/Alarms Maintenance	03/02/2011	1244.03 DELTA ONE SECURITY LTD	STC16569
South Tyneside Council	00CL	Local Enterprise Grant Initiative Management Fee	Other Service Contracts & Supplies	03/02/2011	10895.08 DEPARTMENT FOR WORK AND PENSIONS	STC17323
South Tyneside Council	00CL	Supporting People into Work (Headway)	Grant Payments - General	03/02/2011	24659.35 DEPARTMENT FOR WORK AND PENSIONS	STC17454
South Tyneside Council	00CL	South Shields Town Hall	Property Reactive/General Repairs	03/02/2011	840.00 E J S FABRICATIONS LTD	STC16327
South Tyneside Council		Older People Commissioned Residential Care	Residential Care Respite In Borough	03/02/2011	2336.88 HAWTHORN COURT CARE HOME	STC16864
South Tyneside Council	00CL		Schools Maintenance Non-Buyback	03/02/2011	759.00 JENSEN CONSTRUCTION LTD	STC16282
South Tyneside Council	00CL		Purchase of Stock Items	03/02/2011	1038.21 MANGAR	STC16262
South Tyneside Council South Tyneside Council	00CL	Repairs to Shops & Open Spaces	Property Reactive/General Repairs	03/02/2011 03/02/2011	1587.00 MARIAN ENGINEERING LTD 1421.36 MARINA REST HOME	STC16680 STC16627
,		Learning Difficulties Commissioned Residential Care	Residential Care Respite In Borough		1421.36 MARINA REST HOME 1200.00 MITAC PARTNERSHIP LTD	
South Tyneside Council	00CL	Area Prospectus and Gap Grant 14-19	Grant Payments - General	03/02/2011		STC16542
South Tyneside Council	00CL	Internal Audit	Subscriptions	03/02/2011	1965.00 MORGAN KAI LIMITED	STC16790
South Tyneside Council	00CL	Local Development Framework	Other Service Contracts & Supplies	03/02/2011	5062.50 NATHANIEL LICHFIELD & PARTNERS	STC17134
South Tyneside Council	00CL	•	Schools Maintenance Non-Buyback	03/02/2011	3580.00 NE & C WINDOWS & DOORS LTD	STC17030
South Tyneside Council	00CL	Administrative Support	Furniture & Equipment - General	03/02/2011	1827.00 NEOPOST FINANCE LIMITED	STC16743
South Tyneside Council	00CL	Transport Partnership Funding	School Travel Contracts	03/02/2011	10925.00 NORTH TYNESIDE MBC	STC17325
South Tyneside Council	00CL	Further Education 16-18 Apprenticeships	Grant Payments - General	03/02/2011	9398.33 NORTHUMBERLAND COLLEGE	STC17295
South Tyneside Council	00CL	· ·	Furniture & Equipment - General	03/02/2011	12672.36 NORTHUMBRIA PROBATION BOARD	STC17348
South Tyneside Council		Scheme under £10k Miscellaneous	Capital Enhancement Costs	03/02/2011	2352.74 NORTHUMBRIAN ROADS LTD	STC16869
South Tyneside Council	00CL	Scheme under £10k Miscellaneous	Capital Enhancement Costs	03/02/2011	39250.20 NORTHUMBRIAN ROADS LTD	STC17500
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	03/02/2011	899.49 NORTHUMBRIAN ROADS LTD	STC16358
South Tyneside Council	00CL	Physical Disability & Sensory Service	Client Travel & Subsistence	03/02/2011	560.00 OCEAN HOTELS LTD	STC16076
South Tyneside Council	00CL	Repair & Maintenance Marsden Primary	Residential Care Respite Out Borough	03/02/2011	600.00 PHOENIX HOUSE	STC16128
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Additional Voluntary Contributions	03/02/2011	20017.56 PRUDENTIAL	STC17429
South Tyneside Council	00CL	Children & Families Balance Sheet General	Creditors Additional Voluntary Contributions	03/02/2011	10328.19 PRUDENTIAL LIFE AND PENSIONS	STC17317
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Recycling	03/02/2011	540.00 ROONEYS SCRAP MERCHANTS LTD	STC16053
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	03/02/2011	32659.00 SAINT JOHN OF GOD CARE SERVICES	STC17487
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	03/02/2011	38290.00 SAINT JOHN OF GOD CARE SERVICES	STC17497

South Tyneside Council		Learning Difficulties Resettlement Residential Care	Supported Living	03/02/2011	41669.00 SAINT JOHN OF GOD CARE SERVICES	STC17506
South Tyneside Council	00CL	Mental Health Grants To Voluntary Organisations	Voluntary Sector - General	03/02/2011	2040.00 SAMARITANS	STC16807
South Tyneside Council		Visually Impaired Service	Instructors Fees Classroom/Pupil Support	03/02/2011	1350.00 SECOND SIGHT (SERVICES) UK LTD	STC16603
South Tyneside Council		Central Composting	Waste Disposal Contract - Recycling	03/02/2011	9765.29 SITA UK	STC17305
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	South Tyneside Homes Invoice Holding Account	03/02/2011	7972.14 SOUTH TYNESIDE HOMES	STC17249
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	South Tyneside Homes Invoice Holding Account	03/02/2011	224390.22 SOUTH TYNESIDE HOMES	STC17565
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	03/02/2011	1574.20 ST THOMAS - K HAMODI	STC16677
South Tyneside Council	00CL	Children's Homes	Capital Enhancement Costs	03/02/2011	3182.25 THE WRIGHT BUILDING COM.	STC16986
South Tyneside Council	00CL	Repair & Maintenance Early Excellence Centre	Property Reactive/General Repairs	03/02/2011	1727.00 TSUK INTERIORS LTD	STC16716
South Tyneside Council	00CL	Factory Units Tyne and Wear Economic Development C	Payment of Income Collected	03/02/2011	2930.42 TYNE & WEAR DEVELOPMENT CO LTD	STC16934
South Tyneside Council	00CL	Laygate	Telephone Charges	03/02/2011	765.60 VIRGIN MEDIA PAYMENTS LTD	STC16285
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Sundry Costs	03/02/2011	11766.70 WARM ZONE	STC17336
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	03/02/2011	3000.00 NOAHS ARK NURSERY	STC16949
South Tyneside Council	00CL	Off-Street Car Parking Administration	Private Contractors - Car Park Income	04/02/2011	24996.45 APCOA PARKING (UK) LTD	STC17458
South Tyneside Council	00CL	Tourism	Non-Staff Advertising	04/02/2011	2502.50 ARTAVIA ADVERTISING LTD	STC16884
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	04/02/2011	644.98 AUTO ELECTRICAL SOLUTIONS LTD	STC16174
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments - General	04/02/2011	5180.00 BLISS-ABILITY	STC17142
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Voluntary Sector - General	04/02/2011	7863.83 CAMPHILL VILLAGE TRUST	STC17246
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	04/02/2011	2310.00 CARE-ABILITY	STC16857
South Tyneside Council	00CL	Section 17 Payments (West)	Legal Advisors	04/02/2011	977.58 CARTER BROWN ASSOCIATES LIMITED	STC16419
South Tyneside Council	00CL	Financial Inclusion Programme	Non-Staff Advertising	04/02/2011	2869.80 CBS OUTDOOR LIMITED	STC16925
South Tyneside Council	00CL	Financial Inclusion Programme	Non-Staff Advertising	04/02/2011	7774.50 CBS OUTDOOR LIMITED	STC17242
South Tyneside Council	00CL	School Improvement Partners	Private Contractors - General Consultancy	04/02/2011	3166.00 CHURCHILL COMMUNITY COLLEGE	STC16983
South Tyneside Council	00CL	School Improvement Partners	Private Contractors - General Consultancy	04/02/2011	3166.00 CHURCHILL COMMUNITY COLLEGE	STC16984
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	04/02/2011	528.02 COCA-COLA ENTERPRISES LTD	STC16046
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	04/02/2011	41119.94 COMENSURA LTD	STC17505
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	04/02/2011	25072.61 COMMUNITY INTEGRATED CARE	STC17461
South Tyneside Council	00CL	Transitions Grant	Local Authorities Residential Care Long Stay	04/02/2011	5830.00 DINAMIC ENTERPRISES LTD	STC17165
South Tyneside Council	00CL	Inter Local Education Authority Recoupment	Payments to Local Authorities - General	04/02/2011	38490.25 DURHAM COUNTY COUNCIL	STC17498
South Tyneside Council	00CL	Street Lighting Administration	Electricity Charges	04/02/2011	72310.93 EDF ENERGY	STC17539
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04/02/2011	-2340.00 FOSTER CARE SOLUTIONS LTD	STC15993
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04/02/2011	3476.34 FOSTER CARE SOLUTIONS LTD	STC17018
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Furniture & Equipment - General	04/02/2011	595.00 GEMCO EQUIPMENT LTD	STC16118
South Tyneside Council	00CL	Further Education Employer Responsive-Workplace NV0		04/02/2011	3375.00 GROUNDWORK SOUTH TYNESIDE AND NEWCA	STC17003
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	04/02/2011	66409.10 GROUNDWORK SOUTH TYNESIDE AND NEWCA	STC17534
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	04/02/2011	1150.00 GULLIVERS TRUCK HIRE LTD	STC16514
South Tyneside Council	00CL	Ridgeway Junior, Middle & Infants School Kitchen	Catering Provisions	04/02/2011	2174.56 HOPWELLS LTD.	STC16830
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	04/02/2011	1774.11 HOPWELLS LTD.	STC16733
South Tyneside Council	00CL	Hebburn Comprehensive School Kitchen	Catering Provisions	04/02/2011	766.94 HOPWELLS LTD.	STC16286
South Tyneside Council	00CL			04/02/2011	1298.10 J R HOLLAND	STC16585
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	04/02/2011	1592.14 J R HOLLAND	STC16686
South Tyneside Council	00CL	Westoe Crown School Kitchen	Catering Provisions	04/02/2011	1915.22 J R HOLLAND	STC16666 STC16779
,		All Saints CE Junior, Middle & Infants School Kitchen		04/02/2011	1195.19 J R HOLLAND	STC16779 STC16534
South Tyneside Council			Catering Provisions			
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	04/02/2011	8526.67 KAY CARE SERVICES LTD	STC17266
South Tyneside Council	00CL	Physical Disabilities Home Care		04/02/2011	1888.60 KAY CARE SERVICES LTD	STC16767
South Tyneside Council	00CL	Sports Development	Other Non Statutory Fees & Charges Instructors Fees	04/02/2011	1596.00 LUKES LANE CA 1426.01 MORTIMER COMMUNITY ASSOCIATION	STC16690
South Tyneside Council	00CL	Right to Read		04/02/2011		STC16630
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	04/02/2011	2778.24 MOUNTWAY LTD	STC16917
South Tyneside Council	00CL	Leaving Care Service	Foster Carers Other Fees & Expenses	04/02/2011	3150.00 NATIONAL CARE ADVISORY SERVICE	STC16980
South Tyneside Council	00CL	Physical Disabilities Grant	Other Service Contracts & Supplies	04/02/2011	1066.00 NORTHERN SIGN INTERPRETING LTD	STC16480
South Tyneside Council	00CL	Inter Local Education Authority Recoupment	Payments to Local Authorities - General	04/02/2011	3633.33 NORTHUMBERLAND COUNTY COUNCIL	STC17040
South Tyneside Council	00CL	Child and Adolescent Mental Health Services	Private Contractors - General Consultancy	04/02/2011	2200.00 NORTHUMBERLAND TYNE AND WEAR NHS TRU	STC16835
South Tyneside Council	00CL	Temple Park Junior School	Electricity Charges	04/02/2011	503.81 NPOWER NORTHERN LTD	STC16015
South Tyneside Council	00CL	Temple Park Junior School	Electricity Charges	04/02/2011	613.93 NPOWER NORTHERN LTD	STC16140
South Tyneside Council	00CL	Thurston Activity Centre	Electricity Charges	04/02/2011	1867.16 NPOWER NORTHERN LTD	STC16761
South Tyneside Council	00CL	Thurston Activity Centre	Electricity Charges	04/02/2011	2202.28 NPOWER NORTHERN LTD	STC16836
South Tyneside Council	00CL	Registration Service	Electricity Charges	04/02/2011	956.49 NPOWER NORTHERN LTD	STC16403
South Tyneside Council	00CL	Personnel & Payroll	Staff & Members Training	04/02/2011	716.58 PRIMROSE COMMUNITY ASSOCIATION	STC16234
South Tyneside Council	00CL	Asbestos in Civic Buildings	Capital Enhancement Costs	04/02/2011	12769.21 PYEROY LIMITED	STC17349
South Tyneside Council	00CL	Mortimer Comprehensive School Kitchen	Catering Provisions	04/02/2011	821.89 R MANNERS AND SONS LTD	STC16315
South Tyneside Council	00CL	St Marys RC Junior, Middle & Infants School Kitchen	Catering Provisions	04/02/2011	1051.57 R MANNERS AND SONS LTD	STC16473
South Tyneside Council	00CL	Section 17 Payments (West)	Legal Advisors	04/02/2011	883.75 RD PSYCHOLOGICAL SERVICES LTD	STC16348
South Tyneside Council	00CL	Engineering Services - Bridges	Other Infrastructure Repairs	04/02/2011	719.50 ROADSAFE UK LTD	STC16236
South Tyneside Council	00CL	Physical Disabilities Grant	Subscriptions	04/02/2011	553.00 ROYAL NATIONAL INSTITUTE FOR THE BLIND	STC16068
South Tyneside Council	00CL	Regeneration and Transformation Fund	Capital Sundry Costs	04/02/2011	1065.00 SITEX ORBIS LTD	STC16479

South Tyneside Council	00CL	Repair & Maintenance Gerald Street	Property Planned Maintenance	04/02/2011	531.43 SITEX ORBIS LTD	STC16048
South Tyneside Council	00CL	Repair & Maintenance Beech Street House	Property Reactive/General Repairs	04/02/2011	566.43 SITEX ORBIS LTD	STC16083
South Tyneside Council	00CL	Harton Technical College Council Central Charges	Electricity Charges	04/02/2011	8428.66 SWALEC	STC17260
South Tyneside Council	00CL	Westoe Crown School	Gas Charges	04/02/2011	1573.09 TOTAL GAS & POWER	STC16676
South Tyneside Council	00CL	Tourist Information Centre	Resalable Items	04/02/2011	4016.00 WESTOVIAN THEATRE SOCIETY	STC17083
South Tyneside Council		Mental Health Grants To Voluntary Organisations	Voluntary Sector - General	04/02/2011	2070.50 TYNESIDE RAPE CRISIS CENTRE	STC16809
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	07/02/2011	1525.00 ACCORA LTD	STC16663
South Tyneside Council	00CL	Administrative Support	Printing & Stationery Consumables	07/02/2011	1297.60 ANTALIS MCNAUGHTON LTD	STC16582
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South Tyneside Council		South Shields Town Hall	Property Reactive/General Repairs	07/02/2011	580.80 BARTRAM FLOORING SERVICES LTD	STC16101
South Tyneside Council		Catering Contract General	Furniture & Equipment - General	07/02/2011	1304.00 BGL REIBER LTD	STC16593
South Tyneside Council		Corporate Development	Staff & Members Training	07/02/2011	725.00 CIPFA BUSINESS LTD	STC16242
South Tyneside Council	00CL	Redundancy & Similar Payments	Residual Pension Cost	07/02/2011	2973.06 DURHAM COUNTY COUNCIL	STC16944
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	07/02/2011	18879.23 DYSON INSULATIONS LTD	STC17423
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	07/02/2011	915.00 E ACHIEVE	STC16382
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	3144.95 FOSTERING SOLUTIONS	STC16977
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	3144.95 FOSTERING SOLUTIONS	STC16978
South Tyneside Council		Regeneration Team	Promotional Activities	07/02/2011	881.60 HEMMING GROUP LIMITED	STC16346
South Tyneside Council		Aiming High for Disabled Children	Voluntary Sector - General	07/02/2011	1754.00 HENSHAWS SOCIETY FOR BLIND PEOPLE	STC16726
South Tyneside Council		Section 17 Payments	Other Statutory Fees & Charges	07/02/2011	2225.00 HMCS	STC16840
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South Tyneside Council	00CL		Other Statutory Fees & Charges	07/02/2011	2225.00 HMCS	STC16841
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	07/02/2011	2225.00 HMCS	STC16842
South Tyneside Council		Decoration Allowances	Housing Revenue Account Decoration Allowance	07/02/2011	633.14 ICI DULUX DECORATOR CENTRES	STC16166
South Tyneside Council		Fleet Management - Transport Operations	Hire of Non Operated Vehicles	07/02/2011	2702.99 ING CAR LEASE UK LTD	STC16908
South Tyneside Council	00CL	Regeneration and Tranformation Fund	Capital Advisors & Consultants Fees	07/02/2011	14520.00 JK PROPERTY CONSULTANTS LLP	STC17396
South Tyneside Council	00CL	Supporting People External	Grant Payments - General	07/02/2011	816.00 MENCAP	STC16311
South Tyneside Council	00CL	Call Centre	Voluntary Sector - Boarded Out Children	07/02/2011	3310.80 NATIONAL FOSTERING AGENCY LTD	STC16995
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - School Holiday Day Care	07/02/2011	552.00 NORTH EAST AUTISM SOCIETY	STC16067
South Tyneside Council	00CL	Children's Services	Voluntary Sector - Boarded Out Children	07/02/2011	15057.01 NORTHUMBERLAND COUNTY COUNCIL	STC17401
South Tyneside Council	0001	Children's Services	Voluntary Sector - Boarded Out Children	07/02/2011	24564.27 NORTHUMBERLAND COUNTY COUNCIL	STC17453
South Tyneside Council			Tyne & Wear Traffic Signal Group	07/02/2011	759.45 NPOWER NORTHERN LTD	STC16283
South Tyneside Council		Highways Maintenance	Tyne & Wear Traffic Signal Group	07/02/2011	5102.47 NPOWER NORTHERN LTD	STC17137
South Tyneside Council		Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	3634.40 ORCHARD CARE (NORTH EAST) LTD	STC17137 STC17041
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South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	3642.20 ORCHARD CARE (NORTH EAST) LTD	STC17043
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	3819.00 ORCHARD CARE (NORTH EAST) LTD	STC17061
South Tyneside Council		Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	3819.00 ORCHARD CARE (NORTH EAST) LTD	STC17062
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	4034.80 ORCHARD CARE (NORTH EAST) LTD	STC17084
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	8534.48 ORCHARD CARE (NORTH EAST) LTD	STC17267
South Tyneside Council	00CL	Design & Print Team	External Printing Contractors	07/02/2011	574.00 POTTS PRINTERS LTD	STC16088
South Tyneside Council	00CL	Early Years Development & Childcare Partnership	External Audit Charges	07/02/2011	4500.00 PRICEWATERHOUSE COOPERS LLP	STC17110
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - General	07/02/2011	3635.62 PRIMROSE COMMUNITY ASSOCIATION	STC17042
South Tyneside Council		Repair & Maintenance Temple Park Leisure Centre	Property Planned Maintenance	07/02/2011	1207.85 PROMANEX	STC16549
South Tyneside Council	00CL	Alternative Education Service- Administration	Schools Maintenance Non-Buyback	07/02/2011	683.30 RING READY 2007 LTD	STC16209
South Tyneside Council	00CL	Physical Disabilities Grant	Subscriptions	07/02/2011	2528.00 ROYAL NATIONAL INSTITUTE FOR THE BLIND	STC16889
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South Tyneside Council		Housing Revenue Account Balance Sheet	South Tyneside Homes Invoice Holding Account	07/02/2011	215774.67 SOUTH TYNESIDE HOMES	STC17564
South Tyneside Council		Community Equipment Service	Furniture & Equipment - General	07/02/2011	40392.59 SOUTH TYNESIDE HOMES	STC17504
South Tyneside Council		Community Equipment Service	Purchase of Stock Items	07/02/2011	46572.38 SOUTH TYNESIDE HOMES	STC17510
South Tyneside Council	00CL	Children's Grants	Voluntary Sector - General	07/02/2011	28616.00 SOUTH TYNESIDE PRIMARY CARE TRUST	STC17471
South Tyneside Council	00CL	Community Learning Disability Team	Client Travel & Subsistence	07/02/2011	755.60 SOUTH TYNESIDE TAXIS AGENCY	STC16275
South Tyneside Council	00CL	Hampden Street Day Care	Client Travel & Subsistence	07/02/2011	736.60 SOUTH TYNESIDE TAXIS AGENCY	STC16257
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	07/02/2011	653.35 SOUTH TYNESIDE TAXIS AGENCY	STC16180
South Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	07/02/2011	587.90 SOUTH TYNESIDE TAXIS AGENCY	STC16108
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	07/02/2011	512.25 SOUTH TYNESIDE TAXIS AGENCY	STC16025
South Tyneside Council		Special Educational Needs Transport	School Travel Contracts	07/02/2011	734.00 SOUTH TYNESIDE TAXIS AGENCY	STC16254
South Tyneside Council		Special Educational Needs Transport	School Travel Contracts	07/02/2011	757.20 SOUTH TYNESIDE TAXIS AGENCY	STC16280
		·	School Travel Contracts		1896.90 SOUTH TYNESIDE TAXIS AGENCY	
South Tyneside Council		Special Educational Needs Transport		07/02/2011		STC16774
South Tyneside Council	00CL		School Travel Contracts	07/02/2011	3402.10 SOUTH TYNESIDE TAXIS AGENCY	STC17007
South Tyneside Council		Home to College Transport	School Travel Contracts	07/02/2011	725.00 SOUTH TYNESIDE TAXIS AGENCY	STC16243
South Tyneside Council		Home to College Transport	School Travel Contracts	07/02/2011	1460.00 SOUTH TYNESIDE TAXIS AGENCY	STC16642
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	07/02/2011	9405.90 SPRINGFIELD CARS LTD	STC17297
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	07/02/2011	9405.90 SPRINGFIELD CARS LTD	STC17298
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	07/02/2011	7650.00 SPRINGFIELD CARS LTD	STC17238
South Tyneside Council	00CL	Wider Family Learning	Grant Payments - General	07/02/2011	7296.00 SUNDERLAND ASSOCIATION FOOTBALL CLUB	STC17225
South Tyneside Council		Children with Disability Team	Private Contractors - Outreach Supp Contract	07/02/2011	555.00 SUNDERLAND HOME CARE ASSOCIATES	STC16070
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	702.00 SWIIS FOSTER CARE LTD	STC16225
South Tyneside Council		Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	702.00 SWIIS FOSTER CARE LTD	STC16226
Godar i yrieside Godricii	JUCL	Commissioned Fustering	Voluntary Sector - Boarded Out Criticiell	07/02/2011	102.00 GWIIG FOOTEN CANE ETD	01010220

South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	820.00 SWIIS FOSTER CARE LTD	STC16312
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	820.00 SWIIS FOSTER CARE LTD	STC16313
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	893.00 SWIIS FOSTER CARE LTD	STC16350
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	893.00 SWIIS FOSTER CARE LTD	STC16351
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	901.00 SWIIS FOSTER CARE LTD	STC16363
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	901.00 SWIIS FOSTER CARE LTD	STC16364
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	901.00 SWIIS FOSTER CARE LTD	STC16365
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	901.00 SWIIS FOSTER CARE LTD	STC16366
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	901.00 SWIIS FOSTER CARE LTD	STC16367
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	901.00 SWIIS FOSTER CARE LTD	STC16368
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	901.00 SWIIS FOSTER CARE LTD	STC16369
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South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	901.00 SWIIS FOSTER CARE LTD	STC16370
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	911.00 SWIIS FOSTER CARE LTD	STC16379
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	991.00 SWIIS FOSTER CARE LTD	STC16436
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	1091.00 SWIIS FOSTER CARE LTD	STC16491
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	1091.00 SWIIS FOSTER CARE LTD	STC16492
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	1091.00 SWIIS FOSTER CARE LTD	STC16493
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	1091.00 SWIIS FOSTER CARE LTD	STC16494
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	1091.00 SWIIS FOSTER CARE LTD	STC16495
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	1091.00 SWIIS FOSTER CARE LTD	STC16496
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	1230.00 SWIIS FOSTER CARE LTD	STC16561
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	1230.00 SWIIS FOSTER CARE LTD	STC16562
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	1369.00 SWIIS FOSTER CARE LTD	STC16609
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/02/2011	1369.00 SWIIS FOSTER CARE LTD	STC16610
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	07/02/2011	700.00 SWIIS FOSTER CARE LTD	STC16220
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	07/02/2011	700.00 SWIIS FOSTER CARE LTD	STC16221
South Tyneside Council		-	Client Travel & Subsistence	07/02/2011	700.00 SWIIS FOSTER CARE LTD	STC16222
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	07/02/2011	700.00 SWIIS FOSTER CARE LTD	STC16223
South Tyneside Council	00CL	Off-Street Car Parking Administration	Printing & Stationery Consumables	07/02/2011	1596.45 THE PARKING SHOP LTD	STC16691
South Tyneside Council	00CL	Off-Street Car Parking Administration	Printing & Stationery Consumables	07/02/2011	7118.93 THE PARKING SHOP LTD	STC17212
South Tyneside Council	00CL	BSF Development	Telephone Charges	07/02/2011	1534.37 VODAFONE CORPORATE LTD	STC16667
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South Tyneside Council	00CL	Repair & Maintenance Bedeburn Primary School	Property Reactive/General Repairs	07/02/2011	2322.80 WINDOOR SERVICES 527.54 WINDOOR SERVICES	STC16863 STC16044
South Tyneside Council		Galsworthy Centre Non-Delegated	Schools Maintenance Non-Buyback	07/02/2011		
South Tyneside Council	00CL	Regeneration and Transformation Fund	Capital Advisors & Consultants Fees	07/02/2011	6312.00 URBAN MATTERS (J HOLMES)	STC17186
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	08/02/2011	1984.88 ABBEY CARE VILLAGE	STC16797
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011	11945.40 ABBEYMOOR NEURODISABILITY CENTRE	STC17337
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011	1105.48 ADEY GARDENS CARE HOME	STC16504
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011	1185.60 ALBANY CARE HOME	STC16529
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011	3110.92 ALDERWOOD	STC16968
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	08/02/2011	31564.01 ANCHOR HOUSING ASSOC	STC17483
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	08/02/2011	932.32 APPLE TREE GRANGE	STC16388
South Tyneside Council	00CL	Section 17 Payments (West)	Client Travel & Subsistence	08/02/2011	1196.00 AQUILA WAY	STC16535
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	08/02/2011	1278.80 ASHBOURNE LODGE	STC16577
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	08/02/2011	39798.27 ASHBOURNE PLC	STC17502
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011	1619.76 ASHINGTON GRANGE NURSING HOME	STC16698
South Tyneside Council	00CL	Engineering Works - Bridges & Structures	Capital Enhancement Costs	08/02/2011	8700.00 ATKINS LIMITED	STC17272
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	08/02/2011	9061.00 AUTISM NORTH - CEDARS END	STC17281
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	08/02/2011	9315.88 AUTISM NORTH LTD	STC17294
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	08/02/2011	3043.07 BARCHESTER HEALTHCARE	STC16959
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	08/02/2011	1198.80 BARCHESTER HEALTHCARE HOMES LTD	STC16541
South Tyneside Council	00CL		Residential Care Out Borough	08/02/2011	1831.24 BARCHESTER HEALTHCARE LTD	STC16746
South Tyneside Council			Nursing Care Out Borough	08/02/2011	7152.64 BAWI HOMES LTD	STC17214
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	NNDR Refunds	08/02/2011	4512.18 BE MODERN LTD	STC17214
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	08/02/2011	75051.15 BEDEWELL GRANGE RES. CARE CENTRE	STC17111
,	00CL	•	· ·			STC17544 STC16349
South Tyneside Council	OOCL	Older People Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011	885.88 BEECHCROFT NURSING HOME	
South Tyneside Council		Mental Health Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011	5143.84 BILLINGHAM GRANGE CARE CENTRE	STC17140
South Tyneside Council	00CL	Older People Commissioned Residential Care	Nursing Care Out Borough	08/02/2011	1720.00 BIRCHDALE CARE HOME	STC16715
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	08/02/2011	13597.48 BIRCHWOOD BUNGALOW MILBURY CARE SER\	STC17387
South Tyneside Council	00CL	Boldon School PFI	PFI Unitary Charge	08/02/2011	236880.77 BOLDON SCHOOL LIMITED	STC17567
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	08/02/2011	7840.00 BOWES COURT	STC17244
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	08/02/2011	1915.20 BRIDGEWAY TAXIS	STC16778
South Tyneside Council	00CL	Community Learning Disability Team	Client Travel & Subsistence	08/02/2011	1380.00 BRIDGEWAY TAXIS	STC16617
South Tyneside Council	00CL	Community Learning Disability Team	Client Travel & Subsistence	08/02/2011	2952.00 BRIDGEWAY TAXIS	STC16939
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	08/02/2011	992.00 BRIDGEWAY TAXIS	STC16439
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	08/02/2011	1024.00 BRIDGEWAY TAXIS	STC16458

South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	08/02/2011	1024.00 BRIDGEWAY TAXIS	STC16459
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	08/02/2011	1216.00 BRIDGEWAY TAXIS	STC16553
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	08/02/2011	1472.00 BRIDGEWAY TAXIS	STC16648
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	08/02/2011	1920.00 BRIDGEWAY TAXIS	STC16782
South Tyneside Council	00CL	Road Safety Improvements Borough Wide	Capital Advisors & Consultants Fees	08/02/2011	2184.75 BRISTOL OILSKIN & OVERALL CO LTD	STC16833
South Tyneside Council	00CL	Transforming Our Primary Schools Harton Primary	Capital Enhancement Costs	08/02/2011	660.00 BRITISH GAS BUSINESS	STC16190
South Tyneside Council	00CL	Factory Units	Electricity Charges	08/02/2011	1237.54 BRITISH GAS BUSINESS	STC16566
	00CL			08/02/2011	1355.64 BROCKWELL COURT	STC16605
South Tyneside Council		Older People Commissioned Residential Care	Residential Care Out Borough			
South Tyneside Council	00CL	· ·	Finance Recharges	08/02/2011	30959.25 BT GLOBAL SERVICES	STC17481
South Tyneside Council	00CL		Client Travel & Subsistence	08/02/2011	636.00 C D PASSENGER SERVICES	STC16169
South Tyneside Council	00CL	Market Dock	Market Dock Water Feature	08/02/2011	1028.66 CAPTUS PRO NET	STC16461
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out Borough	08/02/2011	4262.36 CARE CONSORTIUM LTD	STC17099
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	08/02/2011	2023.24 CARE OUTREACH	STC16804
South Tyneside Council	00CL	•	Residential Care Dementia Out Borough	08/02/2011	1934.44 CARE SOUTH	STC16784
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	08/02/2011	6657.60 CARE VILLAGE	STC17195
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South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	08/02/2011	9542.92 CARELINE LIFESTYLES LTD	STC17302
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	08/02/2011	15635.40 CARELINE LIFESTYLES LTD	STC17406
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	08/02/2011	697.92 CASTLE VIEW	STC16216
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011	13195.00 CASTLEBECK CARE	STC17380
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	08/02/2011	39800.00 CASTLEBECK CARE (TEESDALE) LTD	STC17503
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011	8699.20 CASTLEBECK CARE (TEESDALE) LTD	STC17271
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011	10060.40 CASTLEBECK CARE (TEESDALE) LTD	STC17313
South Tyneside Council	OOCL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011	6696.40 CHAD	STC17313
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South Tyneside Council	00CL	Older People Commissioned Nursing Care	Residential Care Out Borough	08/02/2011	1183.76 CHARLTON COURT NURSING HOME	STC16528
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011	9118.76 CHASE PARK	STC17282
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	08/02/2011	839.48 CHURCH VIEW	STC16326
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011	1109.92 CLAREMOUNT CARE HOME	STC16507
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	08/02/2011	22920.02 CONIFER LODGE	STC17444
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	08/02/2011	9224.12 CONNECT (SOUTH TYNESIDE) LIMITED	STC17288
South Tyneside Council	00CL	·	School Travel Contracts	08/02/2011	9224.12 CONNECT (SOUTH TYNESIDE) LIMITED	STC17289
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South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	08/02/2011	1767.20 CORNERSTONE QUALITY CARE	STC16732
South Tyneside Council	00CL	•	NNDR Refunds	08/02/2011	17380.32 COTTAM BRUSH LTD	STC17416
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	08/02/2011	7153.84 DAVID LEWIS CENTRE	STC17215
South Tyneside Council	00CL	Festive Lighting	Contracted Services	08/02/2011	897.75 DELTA ONE SECURITY LTD	STC16353
South Tyneside Council	00CL	Festive Lighting	Contracted Services	08/02/2011	897.75 DELTA ONE SECURITY LTD	STC16354
South Tyneside Council	00CL	Festive Lighting	Contracted Services	08/02/2011	897.75 DELTA ONE SECURITY LTD	STC16355
South Tyneside Council	00CL		Residential Care Out Borough	08/02/2011	8191.08 DENE HALL- FOUR SEASONS HEALTHCARE	STC17254
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011	8204.51 DONWELL HOUSE NURSING HOME	STC17255
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	08/02/2011	23510.86 DOSON LTD	STC17448
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	08/02/2011	1185.64 DOVECOTE CARE HOME	STC16530
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	08/02/2011	1967.54 DUNDONALD HOUSE NURSING HOME	STC16791
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	08/02/2011	5344.60 DURHAM CARELINE LTD	STC17149
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accurals	08/02/2011	2472.66 E ACHIEVE	STC16880
South Tyneside Council	00CL	Multi Skills	Instructors Fees	08/02/2011	4000.00 EAGLES COMMUNITY FOUNDATION	STC17080
South Tyneside Council	00CL		Instructors Fees	08/02/2011	550.00 EAGLES COMMUNITY FOUNDATION	STC16064
South Tyneside Council	00CL		Residential Care Out Borough	08/02/2011	2782.00 EASTCLIFFE RESIDENTIAL	STC16918
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South Tyneside Council	00CL	•	Residential Care Out Borough	08/02/2011	2558.28 EIGHTON LODGE REST HOME	STC16893
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	08/02/2011	2310.80 ELPHA LODGE RESIDENTIAL HOME	STC16858
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011	5641.88 ELSWICK HALL NEURODISABILITY CENTRE	STC17159
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	08/02/2011	12561.00 ENTERPRISE 5 HOUSING ASSOCIATION	STC17345
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	08/02/2011	6586.04 ESPA LTD	STC17193
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011	1337.20 EUROPEAN CARE ENGLAND LTD	STC16600
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	08/02/2011	29817.88 FAIRHOLME RESIDENTIAL HOME	STC17474
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South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	08/02/2011	33774.37 FALSTONE COURT NURSING	STC17488
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	08/02/2011	2847.44 FAYCROFT RESIDENTIAL	STC16923
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	08/02/2011	1171.72 FERGUSON LODGE	STC16526
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	08/02/2011	1170.80 FIELDVIEW RESIDENTIAL	STC16525
South Tyneside Council	00CL	Private, Voluntary & Independent Providers	Furniture & Equipment - General	08/02/2011	519.35 FINDEL EDUCATION LTD	STC16036
South Tyneside Council	00CL	Private, Voluntary & Independent Providers	Furniture & Equipment - General	08/02/2011	539.65 FINDEL EDUCATION LTD	STC16052
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	08/02/2011	1000.00 FLEET FACTORS	STC16446
,	00CL			08/02/2011	63826.24 FOUR SEASONS HEALTH CARE	STC10440
South Tyneside Council		Older People Commissioned Residential Care	Residential Care In Borough			
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	08/02/2011	1298.80 FOUR SEASONS HEALTH CARE	STC16586
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	08/02/2011	1207.20 FOUR SEASONS HEALTHCARE	STC16548
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	08/02/2011	1458.24 GAILEY LODGE	STC16640
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011	1302.80 GAINFORD CARE HOMES	STC16591

South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	08/02/2011	2348.64 GAINFORD CARE HOMES LTD.	STC16867
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	08/02/2011	48271.98 GARDEN HILL CARE HOME	STC17513
South Tyneside Council	00CI	Fleet Management - Transport Operations	Hire of Plant	08/02/2011	2500.00 GEORGE VARDY HAULAGE	STC16883
South Tyneside Council	00CL		Residential Care Out Borough	08/02/2011	3619.80 GLENHOLME HOUSE	STC17038
,	00CL	•	•			STC16873
South Tyneside Council		•	Cleaning Charges	08/02/2011	2381.35 GREENHAM TRADING LIMITED	
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	08/02/2011	1385.12 HADRIAN PARK CARE HOME	STC16618
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	08/02/2011	16736.83 HAMPSHIRE COURT	STC17413
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	08/02/2011	73893.65 HARTON GRANGE RESIDENTIAL CARE HOME	STC17542
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	08/02/2011	2318.40 HAVENDENE RESIDENTIAL HOME	STC16860
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	08/02/2011	7910.07 HAWTHORN COURT CARE HOME	STC17248
South Tyneside Council	00CL		Residential Care Out Borough	08/02/2011	3523.40 HAYFIFI D	STC17028
South Tyneside Council	00CL		Residential Care In Borough	08/02/2011	33788.34 HEBBURN COURT NURSING HOME	STC17489
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South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	08/02/2011	1366.80 HELEN MCARDLE CARE	STC16608
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	08/02/2011	4421.20 HENSHAWS YORKSHIRE	STC17105
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	08/02/2011	1226.80 HIGHCLIFFE CARE CENTRE	STC16559
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	08/02/2011	59507.05 HILLCREST CARE HOME	STC17525
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	08/02/2011	1613.40 HOLLYBERRY CARE LTD	STC16697
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	08/02/2011	1304.28 HOLMLEA CARE HOME	STC16594
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	08/02/2011	1239.40 IDEAL CARE (NORTH) LTD	STC16567
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South Tyneside Council	00CL	•	Capital Enhancement Costs	08/02/2011	16872.00 INTERSERVE PROJECT SERVICES LTD	STC17414
South Tyneside Council	00CL	The state of the s	NNDR Refunds	08/02/2011	5967.66 J T DOVE LIMITED	STC17170
South Tyneside Council	00CL	•	Staff & Members Training	08/02/2011	600.00 J WHEELER SOLUTIONS LTD	STC16129
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	08/02/2011	2039.28 JC CARE PLC	STC16806
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	08/02/2011	967.16 JW RAE BAKER & CONFECTIONER	STC16410
South Tyneside Council	00CL	•	Residential Care Dementia Out Borough	08/02/2011	956.00 KAYCARE SERVICES LTD	STC16401
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	NNDR Refunds	08/02/2011	11691.23 KIER (NR) LIMITED	STC17335
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	08/02/2011	1300.28 KINGS COTTAGE CARE HOME	STC16589
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South Tyneside Council	00CL	,	Capital Enhancement non Council Property	08/02/2011	12499.44 KNW LIMITED	STC17344
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	08/02/2011	1835.24 LINKAGE COLLEGE	STC16748
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	08/02/2011	5014.00 MAPLEVIEW	STC17130
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	08/02/2011	19589.59 MARINA REST HOME	STC17426
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011	1572.00 MENTAL HEALTH CONCERN	STC16675
South Tyneside Council	00CL	•	Residential Care Out Borough	08/02/2011	8368.96 MILEWOOD HEALTH CARE LTD	STC17256
*	00CL	The Matrix	· ·			
South Tyneside Council			Payments to Health Bodies - General	08/02/2011	1835.97 NECA (SERVICES) LTD	STC16749
South Tyneside Council	00CL	The Matrix	Payments to Health Bodies - General	08/02/2011	7701.00 NECA (SERVICES) LTD	STC17240
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	08/02/2011	44415.54 NEEDHAM COURT CARE HOME	STC17508
South Tyneside Council	00CL	Section 17 Payments (West)	Client Travel & Subsistence	08/02/2011	3120.00 NEW HORIZONS CHILDCARE LIMITED	STC16970
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	08/02/2011	9415.40 NORTH EAST AUTISM SOCIETY	STC17299
South Tyneside Council	00CL	Hebburn Town Centre Regeneration	Capital Enhancement Costs	08/02/2011	13236.30 NORTHERN GAS NETWORKS LIMITED	STC17381
South Tyneside Council	00CL		Property Planned Maintenance	08/02/2011	16318.72 NORTHERN HOUSING CONSORTIUM LTD	STC17412
South Tyneside Council	00CL	* *	Property Planned Maintenance	08/02/2011	30141.93 NORTHERN HOUSING CONSORTIUM LTD	STC17477
	00CL				53973.92 NORTHVIEW LODGE	
South Tyneside Council		Mental Health Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011		STC17520
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	08/02/2011	2263.60 OAK LODGE	STC16850
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	08/02/2011	914.76 OFFMORE FARM HOUSE	STC16381
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	08/02/2011	7538.24 ORCHARD HOUSE	STC17234
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011	11660.76 ORCHARD HOUSE	STC17333
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011	2252.40 ORCHARD VALE TRUST	STC16849
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	08/02/2011	8727.80 PATHWAYS CARE GROUP LIMITED	STC17273
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South Tyneside Council	00CL		Residential Care Out Borough	08/02/2011	7210.00 PEMBROKE COURT CARE HOME	STC17224
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	08/02/2011	11562.52 PERCY HEDLEY CENTRE	STC17331
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	08/02/2011	-5344.50 PETROPLUS REFINING TEESSIDE LIMITED	STC15987
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	08/02/2011	22449.00 PETROPLUS REFINING TEESSIDE LIMITED	STC17441
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	08/02/2011	9982.40 POTENSIAL LIMITED	STC17310
South Tyneside Council	00CL		Residential Care In Borough	08/02/2011	11331.40 POTENSIAL LIMITED	STC17327
South Tyneside Council	00CL	•	Residential Care Out Borough	08/02/2011	1360.56 POTENSIAL LIMITED	STC16606
South Tyneside Council		Design & Print Team	External Printing Contractors	08/02/2011	1764.00 POTTS PRINTERS LTD	STC16730
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South Tyneside Council	00CL		Residential Care Dementia In Borough	08/02/2011	87011.28 PREMIER NURSING HOMES	STC17549
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	08/02/2011	2523.92 PRINCESS HOUSE	STC16888
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	08/02/2011	1101.60 QUORN ORCHARDS CARE HOME	STC16502
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011	3411.48 RANVILLES CARE HOME	STC17011
	00CL		Other Infrastructure Repairs	08/02/2011	-719.50 ROADSAFE UK LTD	STC16003
South Tyneside Council						
South Tyneside Council		Regeneration and Transformation Fund	Canital Enhancement Costs			
South Tyneside Council	00CL	Regeneration and Transformation Fund	Capital Enhancement Costs	08/02/2011	46157.22 ROBERTSON NORTH EAST	STC17509
South Tyneside Council South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	08/02/2011	2181.48 ROCHE HEALTHCARE LIMITED	STC16832
South Tyneside Council	00CL 00CL	= -				

South Tyneside Council	OOCI	Mental Health Commissioned Residential Care	Residential Care Out Borough	08/02/2011	3904.92 SANCTUARY HEALTHCARE	STC17073
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011	1254.12 SCARBOROUGH COURT	STC17673
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	08/02/2011	21474.32 SEAHAVEN REST HOME	STC17435
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011	23280.00 SELELTD	STC17447
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	08/02/2011	1848.60 SEYMOUR HOUSE	STC16752
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out Borough	08/02/2011	9772.00 SHERWOOD HOUSE	STC17306
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	08/02/2011	5200.00 SIDHIL LTD	STC17143
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	NNDR Refunds	08/02/2011	3012.20 SIEMENS PLC	STC17143
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	NNDR Refunds	08/02/2011	10742.26 SIEMENS TRANS & DISTRIBUTIONS LTD	STC10333
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	08/02/2011	1963.60 SLW LIMITED	STC17322 STC16789
	00CL	·		08/02/2011	942.64 SOUTHERN CROSS	STC16769 STC16390
South Tyneside Council		Older People Commissioned Residential Care	Residential Care Out Borough			
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	08/02/2011	1302.80 SOUTHERN CROSS	STC16592
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	08/02/2011	1217.04 SOUTHERN CROSS HEALTHCARE	STC16554
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	08/02/2011	1599.00 SOUTHERN CROSS HEALTHCARE	STC16693
South Tyneside Council		Older People Commissioned Residential Care	Residential Care In Borough	08/02/2011	66588.02 SOUTHERN CROSS HEALTHCARE GROUP PLC	STC17535
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	08/02/2011	1215.40 ST ANDREWS HOMES LTD	STC16551
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011	1204.24 ST CUTHBERTS CARE	STC16546
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011	1310.80 ST MARKS COURT NURSING HOME	STC16596
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	08/02/2011	1153.44 ST MARTINS CARE LTD	STC16520
South Tyneside Council	00CL	·	Residential Care In Borough	08/02/2011	53269.68 ST MICHAELS NURSING HOME	STC17519
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011	812.76 ST OSWALDS CARE HOME	STC16310
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	08/02/2011	63496.35 ST THOMAS - K HAMODI	STC17531
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011	1871.52 STANTON LODGE NEURODISABILITY UNIT	STC16762
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011	4047.40 STEPPING STONES RESETTLEMENT UNIT	STC17085
South Tyneside Council	00CL	South Shields Town Hall	Property Reactive/General Repairs	08/02/2011	680.00 STONE TECHNICAL SERVICES LTD	STC16202
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	08/02/2011	2506.68 STONEHAVEN	STC16886
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	08/02/2011	16907.79 THE BRANCHES REST HOME	STC17415
South Tyneside Council	00CL	NLDC Revenue Support	Grant Payments - Term Funded Accruals	08/02/2011	900.00 THE CHILDCARE PEOPLE	STC16359
South Tyneside Council	00CL	South Shields Crematorium	Non Contract Maintenance of Land	08/02/2011	591.80 THE COLUMBARIA COMPANY	STC16117
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	08/02/2011	1812.20 THE HOLY CROSS	STC16742
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	08/02/2011	3366.08 THE HOSPITALLER ORDER OF ST JOHN OF GO	STC17001
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	08/02/2011	48402.70 THE LODGE RESIDENTIAL CARE HOME	STC17514
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	08/02/2011	3863.43 THE MANOR HOUSE	STC17066
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	08/02/2011	23222.17 THE MEADOWS CARE HOME	STC17446
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	08/02/2011	1111.36 THE TUDORS	STC16508
South Tyneside Council	00CL	Libraries Administration	Printing & Stationery Consumables	08/02/2011	505.95 TOTAL DISC REPAIR	STC16018
South Tyneside Council	00CL	Westoe Crown School General	Gas Charges	08/02/2011	-881.44 TOTAL GAS & POWER	STC15999
South Tyneside Council	00CL	Westoe Crown School General	Gas Charges	08/02/2011	-823.43 TOTAL GAS & POWER	STC16000
South Tyneside Council	00CL	Westoe Crown School General	Gas Charges	08/02/2011	7367.38 TOTAL GAS & POWER	STC17227
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Equipment & Materials	08/02/2011	705.00 TRAFFIC MANAGEMENT PRODUCTS	STC16229
South Tyneside Council	00CI	Fleet Management - Transport Operations	Other Service Contracts & Supplies	08/02/2011	9775.08 TRAFFICMASTER PLC	STC17307
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	NNDR Refunds	08/02/2011	965.63 TRURO HAULAGE LTD	STC16409
South Tyneside Council	00CI	Assistive Technologies	Furniture & Equipment - General	08/02/2011	-2440.00 TUNSTALL HEALTHCARE (UK) LTD	STC15991
South Tyneside Council	00CL	Debt Administration Charges	Debt Management Pensions Section	08/02/2011	12600.00 TYNE AND WEAR PENSION FUND	STC17346
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	08/02/2011	3680.82 UNITED RESPONSE	STC17045
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	08/02/2011	31814.28 UNITED RESPONSE	STC17043
South Tyneside Council	00CL	Area Based Grant Youth Diversionary Activities	Grant Payments Community Area Forum 5 -Riversic	08/02/2011	2890.80 UNIVERSAL SYSTEMS AND SOLUTIONS (SECUR	STC17464 STC16928
South Tyneside Council	00CL	Porlock Gardens	Telephone Charges	08/02/2011	1626.42 VODAFONE CORPORATE LTD	STC10328
South Tyneside Council	00CL	Older People Commissioned Nursing Care		08/02/2011	1041.80 WALLDENE COURT NURSING HOME	STC16/02 STC16469
,			Nursing Care Out Borough			
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough NNDR Refunds	08/02/2011	1135.84 WELLBURN CARE HOMES LTD	STC16513
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General		08/02/2011	1851.88 WHITBURN & MARSDEN SOCIAL CLUB LTD	STC16756
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	08/02/2011	1262.04 WHITEFRIARS HOME	STC16574
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out Borough	08/02/2011	1557.24 WINDSOR COURT CARE HOME	STC16671
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	08/02/2011	59620.15 WINDSOR NURSING HOME	STC17526
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	08/02/2011	1191.52 WINNIE CARE (ASHLEA COURT)	STC16532
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	08/02/2011	32494.99 WINNIE CARE ASHLEA MEWS	STC17486
South Tyneside Council	00CL	Learning Disability Development Fund	Voluntary Sector - General	08/02/2011	2708.60 YOUR VOICE COUNTS	STC16910
South Tyneside Council	00CL	Children with Disability Team	Printing & Stationery Consumables	09/02/2011	1856.00 ALLIED EXPLORATION & GEOTECHNICS LTD	STC16758
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	09/02/2011	2563.52 ANCHOR TRUST	STC16894
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	09/02/2011	727.50 ASHTEAD PLANT HIRE CO. LIMITED	STC16247
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	09/02/2011	880.00 ASHTEAD PLANT HIRE CO. LIMITED	STC16344
South Tyneside Council	00CL	Amusement Park	Property Reactive/General Repairs	09/02/2011	540.50 BALFOUR BEATTY INFRASTRUCTURE SERVICE	STC16057
South Tyneside Council	00CL	Sheltered Accommodation General	Telephone Charges	09/02/2011	6282.64 BRITISH TELECOM PLC	STC17185
South Tyneside Council	00CL	CCTV Costs	Telephone Charges	09/02/2011	504.19 BRITISH TELECOM PLC	STC16016
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	09/02/2011	24350.97 BYKER BRIDGE HOUSING ASSOCIATION LTD	STC17452

South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Court Orders	09/02/2011	968.33 CAPS	STC16411
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	09/02/2011	15897.27 CARR-GOMM SOCIETY	STC17410
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	09/02/2011	558.93 CHEVIOT HOUSING ASSOC.	STC16075
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Court Orders	09/02/2011	4427.11 CHILD SUPPORT AGENCY CLIENT FUND ACCOL	STC17107
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	09/02/2011	850.08 CONNECT (SOUTH TYNESIDE) LIMITED	STC16332
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	09/02/2011	11441.60 CONNECT (SOUTH TYNESIDE) LIMITED	STC17329
South Tyneside Council	00CL	Street Lighting Administration	PFI Unitary Charge	09/02/2011	313263.84 CONNECT ROADS SOUTH TYNESIDE LTD	STC17573
South Tyneside Council	00CL	Mortimer Comprehensive School Kitchen	Catering Provisions	09/02/2011	3275.09 DANISH BACON CO PLC	STC16991
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	09/02/2011	2086.38 DANISH BACON CO PLC	STC16815
South Tyneside Council	00CL	Harton Junior School Kitchen	Catering Provisions	09/02/2011	1872.74 DANISH BACON CO PLC	STC16764
South Tyneside Council	00CL	St Aloysius RC Infants School Kitchen	Catering Provisions	09/02/2011	1243.85 DANISH BACON CO PLC	STC16568
South Tyneside Council	00CL	West Boldon Junior, Middle & Infants School Kitchen	Catering Provisions	09/02/2011	3765.47 DANISH BACON CO PLC	STC17053
South Tyneside Council	00CL	Supporting People Main Grant	Floating Support	09/02/2011	9047.83 DEPAUL UK	STC17280
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	09/02/2011	730.56 DURHAM AGED MINEWORKERS HOMES ASSOC	STC16251
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	09/02/2011	9399.00 ENTERPRISE 5 HOUSING ASSOCIATION	STC17296
South Tyneside Council	00CL	Design & Print Team	External Printing Contractors	09/02/2011	1059.00 FIELD PRINT	STC16476
South Tyneside Council	00CL	Private, Voluntary & Independent Providers	Furniture & Equipment - General	09/02/2011	580.30 FINDEL EDUCATION LTD	STC16097
South Tyneside Council	00CL	Jarrow Town Hall Rewire & Fire Reform Upgrade	Capital Enhancement Costs	09/02/2011	13915.60 GENTOO GROUP LIMITED	STC17391
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	09/02/2011	1000.00 GEORGE VARDY HAULAGE	STC16447
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors GMB	09/02/2011	5901.19 GMB CODE 40084	STC17168
South Tyneside Council	00CL	Monastery Court Lift Replacement	Enhancement HRA Capital - South Tyneside Home:	09/02/2011	595.00 GOLDSHIELD ELECTRONIC SECURITY	STC16119
South Tyneside Council	00CL	Decent Homes Refurbishment Westmoreland Court-High	Enhancement HRA Capital - Electrical Installations	09/02/2011	3498.50 GOLDSHIELD ELECTRONIC SECURITY	STC17024
South Tyneside Council	00CL	Connolly House	Furniture & Equipment - General	09/02/2011	633.15 GREENHAM TRADING LIMITED	STC16167
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	09/02/2011	1215.50 HANOVER HOUSING ASSOC.	STC16552
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	09/02/2011	591.40 HEBBURN COURT NURSING HOME	STC16116
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Court Orders	09/02/2011	589.47 HMCS	STC16114
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	09/02/2011	1697.15 HOME HOUSING ASSOCIATION LTD	STC16713
South Tyneside Council	00CL	Waste Disposal	Furniture & Equipment - General	09/02/2011	511.24 JC MAINTENANCE SERVICES LTD	STC16022
South Tyneside Council	00CL	Waste Disposal	Property Reactive/General Repairs	09/02/2011	510.54 JC MAINTENANCE SERVICES LTD	STC16021
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	09/02/2011	787.06 LIFEWAYS COMMUNITY CARE LTD	STC16293
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	09/02/2011	807.07 LIFEWAYS COMMUNITY CARE LTD	STC16306
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	09/02/2011	1067.20 LIFEWAYS COMMUNITY CARE LTD	STC16482
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	09/02/2011	2970.00 LONDONDERRY GARAGE LTD	STC16943
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	09/02/2011	14370.07 LS CARE LIMITED	STC17395
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	09/02/2011	598.24 MENCAP	STC16125
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	09/02/2011	37123.32 MENCAP	STC17495
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South Tyneside Council South Tyneside Council	00CL	Supporting People Main Grant Learning Difficulties Resettlement Residential Care	Accommodation Costs Supported Living	09/02/2011 09/02/2011	1804.26 MENCAP 1074.72 MENCAP	STC16741 STC16487
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South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	09/02/2011	1297.66 MENCAP	STC16583
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	09/02/2011	1604.08 MENCAP	STC16695
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	09/02/2011	2339.40 MENCAP	STC16866
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	09/02/2011	6177.52 MENTAL HEALTH MATTERS	STC17179
South Tyneside Council	00CL	The Matrix	Payments to Health Bodies - General	09/02/2011	8970.75 NECA (SERVICES) LTD	STC17277
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	09/02/2011	49039.01 NEW LEAF SUPPORTING INDEPENDENCE	STC17515
South Tyneside Council	00CL	Supporting People Main Grant	Floating Support	09/02/2011	13559.94 NEW LEAF SUPPORTING INDEPENDENCE	STC17386
South Tyneside Council	00CL	Decent Homes Decant Costs	Property Reactive/General Repairs	09/02/2011	1300.00 NEWLIFE CLEANING SYSTEMS LTD	STC16588
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	09/02/2011	19231.55 NORCARE LIMITED	STC17425
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	09/02/2011	776.79 NORTHUMBRIAN ROADS LTD	STC16290
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	09/02/2011	11382.47 NORTHUMBRIAN ROADS LTD	STC17328
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	09/02/2011	530.20 NOTTINGHAM REHAB SUPPLIES	STC16047
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	09/02/2011	541.97 NOTTINGHAM REHAB SUPPLIES	STC16058
South Tyneside Council	00CL	Children with Disability Team	Voluntary Sector - Boarded Out Children	09/02/2011	5262.00 PERCY HEDLEY FOUNDATION	STC17147
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	09/02/2011	1752.00 PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC16725
South Tyneside Council	00CL	Design & Print Team	External Printing Contractors	09/02/2011	586.00 POTTS PRINTERS LTD	STC16104
South Tyneside Council	00CL	Kerbside Collection - Kerb It	Waste Disposal Contract - Recycling	09/02/2011	3896.20 PREMIER WASTE MANAGEMENT LTD	STC17071
South Tyneside Council	00CL	Kerbside Collection - Kerb It	Waste Disposal Contract - Recycling	09/02/2011	9213.80 PREMIER WASTE MANAGEMENT LTD	STC17287
South Tyneside Council	00CL	Repair & Maintenance Monkton Sports Ground	Property Planned Maintenance	09/02/2011	1207.85 PROMANEX	STC16550
South Tyneside Council	00CL	Repair & Maintenance Harton Technology College	Property Planned Maintenance	09/02/2011	2487.35 PROMANEX	STC16882
South Tyneside Council	00CL	Whitburn Junior School Kitchen	Catering Provisions	09/02/2011	1754.46 R MANNERS AND SONS LTD	STC16727
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	09/02/2011	614.01 R MANNERS AND SONS LTD	STC16141
South Tyneside Council	00CL	Dunn St Junior, Middle & Infants School Kitchen	Catering Provisions	09/02/2011	520.32 R MANNERS AND SONS LTD	STC16038
South Tyneside Council	00CL	Regeneration Team	Promotional Activities	09/02/2011	1800.00 REED BUSINESS INFORMATION LTD	STC16739
South Tyneside Council	00CL	South Shields Town Hall Fire Alarms	Capital Enhancement Costs	09/02/2011	18015.00 RING READY 2007 LTD	STC17420
South Tyneside Council	00CL	Provision of Milk	School Milk	09/02/2011	18339.92 ROCK FARM DAIRY LTD	STC17422
South Tyneside Council	00CL	Simonside Youth Centre	Furniture & Equipment - General	09/02/2011	28575.00 ROCKWORKS LIMITED	STC17470
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South Tyneside Counc		Supporting People Main Grant	Floating Support	09/02/2011	7165.70 SOUTH TYNESIDE CHURCHES KEY PROJECT	STC17216
South Tyneside Counc		·	Capital Equipment Purchases	09/02/2011	-900.00 SOUTH TYNESIDE HOMES	STC15998
South Tyneside Counc			Capital Equipment Purchases	09/02/2011	1900.00 SOUTH TYNESIDE HOMES	STC16777
South Tyneside Counc		,	Capital In House Salaries	09/02/2011	230046.02 SOUTH TYNESIDE HOMES	STC17566
South Tyneside Counc		Decent Homes Refurbishment Work	Enhancement HRA Capital - South Tyneside Home	09/02/2011	8115.73 SOUTH TYNESIDE HOMES	STC17253
South Tyneside Counc	il 00CL	Decent Homes Refurbishment Asbestos Type 3 Surveys	s Enhancement HRA Capital - Asbestos Removal	09/02/2011	10375.55 SOUTH TYNESIDE HOMES	STC17318
South Tyneside Counc	il 00CL	Decent Homes Refurbishment Non Traditional - Biddick	Enhancement HRA Capital - South Tyneside Home	09/02/2011	558818.25 SOUTH TYNESIDE HOMES	STC17577
South Tyneside Counc	il 00CL	Decent Homes Refurbishment Non Traditional - West ha	a Enhancement HRA Capital - South Tyneside Home	09/02/2011	357381.46 SOUTH TYNESIDE HOMES	STC17575
South Tyneside Counc	il 00CL	Housing Revenue Account Client Monitoring Team	Housing Revenue Account Reactive Repairs - Soutl	09/02/2011	124693.00 SOUTH TYNESIDE HOMES	STC17557
South Tyneside Counc	il 00CL	Adult Services	Staff & Members Training	09/02/2011	659.17 SOUTH TYNESIDE NHS FOUNDATION TRUST	STC16188
South Tyneside Counc	il 00CL	Supporting People Main Grant	Floating Support	09/02/2011	23084.67 STONHAM	STC17445
South Tyneside Counc	il 00CL	Surestart Bede	Capital Enhancement Costs	09/02/2011	50941.73 SURGO CONSTRUCTION	STC17518
South Tyneside Counc	il 00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	09/02/2011	3892.80 THE LODGE RESIDENTIAL CARE HOME	STC17070
South Tyneside Counc	il 00CL	Waste Disposal	Property Reactive/General Repairs	09/02/2011	1895.00 THE PIPE SURGEON	STC16772
South Tyneside Counc	il 00CL	Tyne & Wear Housing Partnership	Agency Staff - Non-Teachers	09/02/2011	25950.00 TRIBAL CONSULTING	STC17464
South Tyneside Counc	il 00CL	Economic Regeneration Balance Sheet	Creditors Unison	09/02/2011	1787.10 UNISON L04020	STC16737
South Tyneside Counc	il 00CL	Economic Regeneration Balance Sheet	Creditors Unison	09/02/2011	26577.60 UNISON L04020	STC17465
South Tyneside Counc	il 00CL	Animal Warden Team	Contracted Services	09/02/2011	1403.60 WEST HALL BOARDING KENNELS AND LIVERY	STC16625
South Tyneside Counc	il 00CL	Supporting People Main Grant	Accommodation Costs	09/02/2011	4160.66 WILLIAM SUTTON HOUSING ASSOCIATION	STC17096
South Tyneside Counc	il 00CL	Older People Commissioned Nursing Care	Nursing Care Respite In Borough	09/02/2011	852.63 WINDSOR NURSING HOME	STC16333
South Tyneside Counc	il 00CL	Investment Administration and Management	Training Expenses	10/02/2011	1550.84 THE TRAVEL BUREAU	STP72
South Tyneside Counc		Brinkburn Comprehensive Kitchen	Catering Provisions	10/02/2011	877.46 A G BARR PLC	STC16343
South Tyneside Counc			Schools Maintenance Non-Buyback	10/02/2011	956.01 AIKEN FLOORING CONTRACTS LTD	STC16402
South Tyneside Counc			Printing & Stationery Consumables	10/02/2011	1418.40 ALLIED EXPLORATION & GEOTECHNICS LTD	STC16626
South Tyneside Counc		*	Printing & Stationery Consumables	10/02/2011	728.20 ANTALIS MCNAUGHTON LTD	STC16248
South Tyneside Counc		=	Furniture & Equipment - General	10/02/2011	7976.00 APEX RADIO SYSTEMS LTD	STC17250
South Tyneside Counc		•	Client Travel & Subsistence	10/02/2011	2990.00 AQUILA WAY	STC16947
South Tyneside Counc			Vehicle Running Costs	10/02/2011	1774.80 BRETT FUELS	STC16734
South Tyneside Counc			Grant Payments - General	10/02/2011	62241.56 BT GLOBAL SERVICES	STC17529
South Tyneside Counc		Bramble Court Extra Care	Extra Care Sheltered Accommodation	10/02/2011	1642.50 CARE UK HOMECARE	STC16704
South Tyneside Counc			Extra Care Sheltered Accommodation	10/02/2011	1853.61 CARE UK HOMECARE	STC16757
South Tyneside Counc			Vending Machine Stock	10/02/2011	722.67 DANISH BACON CO PLC	STC16240
South Tyneside Counc			Rents Paid - General	10/02/2011	12272.04 DH & E DEIGHTON	STC17342
South Tyneside Counc			Furniture & Equipment - General	10/02/2011	1484.44 EARLSMERE ID SYSTEMS LTD	STC16652
South Tyneside Counc		0 0	Furniture & Equipment - General	10/02/2011	1484.44 EARLSMERE ID SYSTEMS LTD	STC16653
South Tyneside Counc		Childminder Network	Furniture & Equipment - General	10/02/2011	729.60 FINDEL EDUCATION LTD	STC16249
South Tyneside Counc		Fleet Management - Workshop Operations	Subscriptions	10/02/2011	1482.45 FREIGHT TRANSPORT ASSOCIATION	STC16651
South Tyneside Counc		Inter Local Education Authority Recoupment	Payments to Local Authorities - General	10/02/2011	1876.00 GATESHEAD MBC	STC16765
South Tyneside Counc		Fleet Management - Transport Operations	Hire of Non Operated Vehicles	10/02/2011	1150.00 GULLIVERS TRUCK HIRE LTD	STC16515
South Tyneside Counc			Catering Provisions	10/02/2011	2213.83 HOPWELLS LTD.	STC16838
South Tyneside Counc		Boldon Nursery School Kitchen	Catering Provisions	10/02/2011	2679.42 HOPWELLS LTD.	STC16906
South Tyneside Counc		•	Catering Provisions	10/02/2011	2633.57 HOPWELLS LTD.	STC16900 STC16902
South Tyneside Counc			PFI Unitary Charge	10/02/2011	267615.33 INSPIREDSPACES STAG (PROJECTC01) LIMITE	STC17570
South Tyneside Counc			Capital Construction Costs	10/02/2011	94697.12 INSPIREDSPACES STAG (FROSECTEOT) EINITE	STC17570
South Tyneside Counc		Harton Technical College Council Central Chgs	Devolved Formula Capital	10/02/2011	83775.69 INSPIREDSPACES STAG LIMITED	STC17551
		-	·	10/02/2011	1347.79 JMP CONSULTANTS LTD	STC17546 STC16602
South Tyneside Counc South Tyneside Counc		Local Development Framework Traffic Management	Other Service Contracts & Supplies Non-Staff Advertising	10/02/2011	669.53 JOHNSTON PUBLISHING (NORTH)	STC16602 STC16197
South Tyneside Counc			Non-Staff Advertising Non-Staff Advertising	10/02/2011	1673.82 JOHNSTON PUBLISHING (NORTH)	STC16197 STC16708
South Tyneside Counc			Purchase of Stock Items	10/02/2011	2910.00 LIVEASY LIMITED	STC16706 STC16931
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South Tyneside Counc			Schools Maintenance Non-Buyback	10/02/2011	24667.00 MARSDEN PRESERVATION	STC17455
South Tyneside Counc		•	External Printing Contractors	10/02/2011	2237.37 NB GROUP	STC16848
South Tyneside Counc			Agency Staff - Non-Teachers	10/02/2011	12600.00 NINGIN LTD	STC17347
South Tyneside Counc		Learning Difficulties Resettlement Residential Care	Supported Living	10/02/2011	46730.75 NORTHUMBERLAND TYNE AND WEAR NHS TRU	STC17511
South Tyneside Counc		Youth Offending Service	Other Service Contracts & Supplies	10/02/2011	4449.74 NORTHUMBRIA POLICE AUTHORITY	STC17109
South Tyneside Counc		Youth Offending Service	Other Service Contracts & Supplies	10/02/2011	7462.85 NORTHUMBRIA POLICE AUTHORITY	STC17230
South Tyneside Counc			Traded Services Subcontractors	10/02/2011	6692.65 NORTHUMBRIAN ROADS LTD	STC17197
South Tyneside Counc		· ·	Servicing/Electric Testing of Equipment	10/02/2011	12950.32 OCE (UK) LTD	STC17351
South Tyneside Counc			Independent School Fees	10/02/2011	8509.33 PERCY HEDLEY FOUNDATION	STC17264
South Tyneside Counc			Independent School Fees	10/02/2011	82647.69 PERCY HEDLEY FOUNDATION	STC17546
South Tyneside Counc		·	Property Planned Maintenance	10/02/2011	500.00 RENTOKIL PEST CONTROL UK	STC16007
South Tyneside Counc		Energy Efficiency Improvements	Capital Enhancement Costs	10/02/2011	521.00 RING READY 2007 LTD	STC16041
South Tyneside Counc		Community Equipment Service	Purchase of Stock Items	10/02/2011	1860.00 SIDHIL LTD	STC16759
South Tyneside Counc			Waste Disposal Contract - General Waste	10/02/2011	267676.44 SITA UK	STC17571
South Tyneside Counc		•	Waste Transfer Station	10/02/2011	267469.10 SITA UK	STC17568
South Tyneside Counc	il 00CL	Tyne Gateway	Capital Land & Building Purchases	10/02/2011	845.00 SITEX ORBIS LTD	STC16330

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South Tyneside Council	00CL	· ·	Software	10/02/2011	1486.00 SOLCARA LIMITED	STC16655
South Tyneside Council	00CL	·	Capital Equipment Purchases	10/02/2011	13110.98 SPRINGFIELD CARS LTD	STC17354
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	10/02/2011	13110.98 SPRINGFIELD CARS LTD	STC17355
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	10/02/2011	13110.98 SPRINGFIELD CARS LTD	STC17356
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	10/02/2011	13110.98 SPRINGFIELD CARS LTD	STC17357
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	10/02/2011	13110.98 SPRINGFIELD CARS LTD	STC17358
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	10/02/2011	13110.98 SPRINGFIELD CARS LTD	STC17359
South Tyneside Council	00CL	•	Capital Equipment Purchases	10/02/2011	13110.98 SPRINGFIELD CARS LTD	STC17360
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	10/02/2011	13110.98 SPRINGFIELD CARS LTD	STC17361
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	10/02/2011	13110.98 SPRINGFIELD CARS LTD	STC17362
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	10/02/2011	13110.98 SPRINGFIELD CARS LTD	STC17363
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	10/02/2011	13110.98 SPRINGFIELD CARS LTD	STC17364
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	10/02/2011	13110.98 SPRINGFIELD CARS LTD	STC17365
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	10/02/2011	13110.98 SPRINGFIELD CARS LTD	STC17366
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	10/02/2011	13110.98 SPRINGFIELD CARS LTD	STC17367
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	10/02/2011	13110.98 SPRINGFIELD CARS LTD	STC17368
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	10/02/2011	13110.98 SPRINGFIELD CARS LTD	STC17369
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	10/02/2011	13110.98 SPRINGFIELD CARS LTD	STC17370
South Tyneside Council	00CL	·	Capital Equipment Purchases	10/02/2011	13110.98 SPRINGFIELD CARS LTD	STC17371
South Tyneside Council	00CL	·	Capital Equipment Purchases	10/02/2011	13110.98 SPRINGFIELD CARS LTD	STC17372
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South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	10/02/2011	13110.98 SPRINGFIELD CARS LTD	STC17373
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	10/02/2011	13817.80 SPRINGFIELD CARS LTD	STC17389
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	10/02/2011	14234.35 SPRINGFIELD CARS LTD	STC17394
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	10/02/2011	15584.35 SPRINGFIELD CARS LTD	STC17405
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	10/02/2011	16139.50 SPRINGFIELD CARS LTD	STC17411
South Tyneside Council	00CL	Repair & Maintenance Clegwell Children's Centre	Property Reactive/General Repairs	10/02/2011	4065.45 THE PIPE SURGEON	STC17086
South Tyneside Council	00CL		Staff & Members Training	10/02/2011	8547.46 THE TRAVEL BUREAU	STC17268
South Tyneside Council	00CL	Thurston Activity Centre	Recharges for use of Council Vehicles	10/02/2011	3075.00 TOURMASTER TRAVEL LIMITED	STC16964
South Tyneside Council	00CL	School Pools General	School Travel Contracts	10/02/2011	8466.40 TOURMASTER TRAVEL LIMITED	STC17263
South Tyneside Council	00CL	South Shields Town Hall	Property Reactive/General Repairs	10/02/2011	517.40 WINDOOR SERVICES	STC16032
South Tyneside Council	00CL	Voluntary Sector Funding	Grant Payments - General	11/02/2011	749.40 ALLIED HEALTHCARE GROUP LTD	STC16269
South Tyneside Council	00CL	,	Capital Enhancement Costs	11/02/2011	3776.25 ALTERATIONS PROPERTY SERVICES	STC17054
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South Tyneside Council	00CL		Gas Charges	11/02/2011	1832.30 BRITISH GAS BUSINESS	STC16747
South Tyneside Council	00CL	Energy Recharges	Telephone Charges	11/02/2011	5065.38 BRITISH TELECOM PLC	STC17135
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	11/02/2011	6812.00 C D PASSENGER SERVICES	STC17202
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	11/02/2011	10898.00 C D PASSENGER SERVICES	STC17324
South Tyneside Council	00CL	•	School Travel Contracts	11/02/2011	17673.00 C D PASSENGER SERVICES	STC17417
South Tyneside Council	00CL	Finance & Administration	Furniture & Equipment - General	11/02/2011	941.34 CANON (UK) LTD	STC16389
South Tyneside Council	00CL		Printing & Stationery Consumables	11/02/2011	500.70 CANON (UK) LTD	STC16013
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	11/02/2011	67551.98 COMENSURA LTD	STC17536
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	11/02/2011	72662.22 COMENSURA LTD	STC17540
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Combined Liability Insurance Provision	11/02/2011	1098.00 CRUTES LAW FIRM	STC16500
South Tyneside Council	00CL	=	Entertainers Services	11/02/2011	1080.00 EINHORN ENTERTAINMENT LTD	STC16488
South Tyneside Council	00CL	•	Voluntary Sector - Boarded Out Children	11/02/2011	12000.00 EVOLUTION CHILDREN SERVICES	STC17338
South Tyneside Council	00CL		Voluntary Sector - Boarded Out Children	11/02/2011	12000.00 EVOLUTION CHILDREN SERVICES	STC17339
South Tyneside Council	00CL	Private, Voluntary & Independent Providers	Furniture & Equipment - General	11/02/2011	599.95 FINDEL EDUCATION LTD	STC16127
South Tyneside Council	00CL	Private, Voluntary & Independent Providers	Furniture & Equipment - General	11/02/2011	873.35 FINDEL EDUCATION LTD	STC16341
South Tyneside Council	00CL	Private, Voluntary & Independent Providers	Furniture & Equipment - General	11/02/2011	949.95 FINDEL EDUCATION LTD	STC16392
South Tyneside Council	00CL	Childminder Network	Furniture & Equipment - General	11/02/2011	649.95 FINDEL EDUCATION LTD	STC16177
South Tyneside Council	00CL	Childminder Network	Furniture & Equipment - General	11/02/2011	649.95 FINDEL EDUCATION LTD	STC16178
South Tyneside Council	00CL		Purchase of Stock Items	11/02/2011	22551.86 FLEET FACTORS	STC17442
South Tyneside Council	00CL		Vending Machine Stock	11/02/2011	856.21 G & J CAMPBELL	STC16334
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	11/02/2011	1737.61 G & J CAMPBELL	STC16719
South Tyneside Council	00CL	Asset Management	Agency Staff - Non-Teachers	11/02/2011	2164.16 GC SAFETY SERVICES	STC16828
South Tyneside Council	00CL		Private Contractors - General Consultancy	11/02/2011	1590.00 GC SAFETY SERVICES	STC16682
South Tyneside Council	00CL		Vending Machine Stock	11/02/2011	1468.10 GM PACKAGING (UK) LIMITED	STC16646
South Tyneside Council	00CL	,	HMRC - Construction Industry Tax	11/02/2011	1123.41 HMRC	STC16509
South Tyneside Council	00CL		Instructors Fees	11/02/2011	660.00 KIDZ GET FIT	STC16191
South Tyneside Council	00CL	South Shields Town Hall Lift	Capital Enhancement Costs	11/02/2011	34347.25 LUMSDEN & CARROLL (CONSTRUCTION) LTD	STC17491
South Tyneside Council	00CL		Specialist Consultants	11/02/2011	988.40 N CAMPBELL COUNSELLING SERVICES	STC16435
South Tyneside Council	00CL		Staff Advertising	11/02/2011	1287.75 NCJ MEDIA LIMITED	STC16579
South Tyneside Council	00CL	•		11/02/2011	7400.00 NEXUS	STC10379 STC17228
		•	Grant Payments - General			
South Tyneside Council	00CL	,	Grant Payments - General	11/02/2011	7400.00 NEXUS	STC17229
South Tyneside Council	00CL	Low Carbon Economic Area	Subscriptions	11/02/2011	1450.00 NOF ENERGY LTD	STC16637
South Tyneside Council	00CL	Child and Adolescent Mental Health Services	Private Contractors - General Consultancy	11/02/2011	3900.00 NORTHUMBERLAND TYNE AND WEAR NHS TRU	STC17072

South Tyneside Council		Youth Offending Service	Other Service Contracts & Supplies	11/02/2011	2520.45 NORTHUMBRIA POLICE AUTHORITY	STC16887
South Tyneside Council		•	Other Service Contracts & Supplies	11/02/2011	6913.65 NORTHUMBRIA POLICE AUTHORITY	STC17206
South Tyneside Council			Capital Enhancement Costs	11/02/2011	14598.51 NORTHUMBRIAN ROADS LTD	STC17397
South Tyneside Council			Capital Enhancement Costs	11/02/2011	29843.59 NORTHUMBRIAN ROADS LTD	STC17475
South Tyneside Council			Traded Services Subcontractors	11/02/2011	13353.16 NORTHUMBRIAN ROADS LTD	STC17385
South Tyneside Council	00CL	Unclassified Roads Maintenance	Roads Planned Maintenance	11/02/2011	3987.48 NORTHUMBRIAN ROADS LTD	STC17077
South Tyneside Council	00CL	Whitburn C of E School Council Central Charges	Water & Sewerage Charges	11/02/2011	8412.79 NORTHUMBRIAN WATER	STC17257
South Tyneside Council	00CL	Boldon Children's Centre	Electricity Charges	11/02/2011	-501.46 NPOWER NORTHERN LTD	STC16005
South Tyneside Council	00CL	Boldon Children's Centre	Electricity Charges	11/02/2011	501.46 NPOWER NORTHERN LTD	STC16014
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	NNDR Refunds	11/02/2011	682.27 NSA UK LTD	STC16207
South Tyneside Council	00CL	Hebburn Comprehensive School Kitchen	Catering Provisions	11/02/2011	2123.25 PASTA KING (UK) LTD	STC16821
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	11/02/2011	550.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIR	STC16065
South Tyneside Council	00CL	Building Services	Rents Paid - General	11/02/2011	2870.41 PORTAKABIN LIMITED	STC16926
South Tyneside Council	00CL	Recycling Village	Waste Transfer Station	11/02/2011	30500.00 PREMIER WASTE MANAGEMENT LTD	STC17480
South Tyneside Council	00CL	St Josephs School BSF	Capital Construction Costs	11/02/2011	3365.43 RC DIOCESE OF HEXHAM AND NEWCASTLE	STC17000
South Tyneside Council	00CL	Horsley Estate & Communal Areas Cleaning	Non Contract Maintenance of Land	11/02/2011	636.15 RENTOKIL PEST CONTROL UK	STC16171
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	11/02/2011	13110.98 SPRINGFIELD CARS LTD	STC17374
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	11/02/2011	13110.98 SPRINGFIELD CARS LTD	STC17375
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	11/02/2011	13110.98 SPRINGFIELD CARS LTD	STC17376
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	11/02/2011	13110.98 SPRINGFIELD CARS LTD	STC17377
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	11/02/2011	13110.98 SPRINGFIELD CARS LTD	STC17378
South Tyneside Council			Capital Equipment Purchases	11/02/2011	13110.98 SPRINGFIELD CARS LTD	STC17379
South Tyneside Council		•	Printing & Stationery Consumables	11/02/2011	7870.00 STORRAR MARINE LTD	STC17247
South Tyneside Council			Other Service Contracts & Supplies	11/02/2011	4346.00 VICTIM SUPPORT	STC17101
South Tyneside Council		•	Furniture & Equipment - General	11/02/2011	1290.00 WINDOOR SERVICES	STC16580
South Tyneside Council		Waste Disposal	Waste Disposal Contract - General Waste	14/02/2011	512.40 ALEX SMILES LTD	STC16028
South Tyneside Council		·	Waste Disposal Contract - General Waste	14/02/2011	795.20 ALEX SMILES LTD	STC16295
South Tyneside Council		•	Grant Payments - General	14/02/2011	1893.96 APNA GHAR	STC16770
South Tyneside Council		Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	14/02/2011	1758.00 ASSET ADVANTAGE LTD	STC16728
South Tyneside Council		Highways - John Reid Road	Capital Advisors & Consultants Fees	14/02/2011	1591.31 ATKINS LIMITED	STC16684
South Tyneside Council			Capital Advisors & Consultants Fees	14/02/2011	3120.00 ATKINS LIMITED	STC16971
South Tyneside Council		Fostering	Printing & Stationery Consumables	14/02/2011	573.00 AYMAC CONSULTING	STC16087
South Tyneside Council		Marsden Junior, Middle & Infants Kitchen	Gas Charges	14/02/2011	767.59 BRITISH GAS	STC16287
South Tyneside Council			Grant Payments - General	14/02/2011	3833.36 CAHOOTZ LIMITED (BUSINESS MATTERS)	STC17063
South Tyneside Council			Purchase of Stock Items	14/02/2011	6224.32 CHATFIELDS-TYNE TEES	STC17184
South Tyneside Council			Other Service Contracts & Supplies	14/02/2011	778.00 CITY OF SUNDERLAND	STC17164 STC16292
			Private Contractors - Outreach Supp Contract	14/02/2011	634.68 COMMUNITY INTEGRATED CARE	STC16292 STC16168
South Tyneside Council South Tyneside Council		Children with Disability Team Children with Disability Team	Private Contractors - Outreach Supp Contract	14/02/2011	1803.84 COMMUNITY INTEGRATED CARE	STC16740
South Tyneside Council		*	Private Contractors - Outreach Supp Contract	14/02/2011	3864.00 COMMUNITY INTEGRATED CARE	STC17067
South Tyneside Council		*	Private Contractors - Outreach Supp Contract	14/02/2011	5977.02 COMMUNITY INTEGRATED CARE	STC17067 STC17171
South Tyneside Council		*	Traded Services Equipment & Materials	14/02/2011	1297.52 COXHOE SERVICE & SUPPLY	STC16581
South Tyneside Council			Catering Provisions	14/02/2011	1781.80 DANISH BACON CO PLC	STC16561 STC16735
,		•	•	14/02/2011	1997.42 DANISH BACON CO PLC	STC16735 STC16798
South Tyneside Council			Catering Provisions			
South Tyneside Council			Grant Payments - General	14/02/2011	825.60 E ACHIEVE 2609.00 GROUNDWORK SOUTH TYNESIDE AND NEWCA	STC16320
South Tyneside Council			Grant Payments - General	14/02/2011		STC16899
South Tyneside Council		NLDC Revenue Support	Grant Payments - General	14/02/2011	13276.25 GROUNDWORK SOUTH TYNESIDE AND NEWCA 1150.00 GULLIVERS TRUCK HIRE LTD	STC17382 STC16516
South Tyneside Council			Hire of Non Operated Vehicles	14/02/2011		
South Tyneside Council			Capital Advisors & Consultants Fees Capital Enhancement Costs	14/02/2011 14/02/2011	5445.00 HALCROW GROUP LTD 7495.00 JENSEN CONSTRUCTION LTD	STC17153 STC17231
South Tyneside Council						
South Tyneside Council		•	NNDR Refunds	14/02/2011	683.17 MAY GURNEY LIMITED	STC16208
South Tyneside Council		Ridgeway Childrens Centre	Capital Enhancement Costs	14/02/2011	2800.00 MIKO ENGINEERING LTD	STC16920
South Tyneside Council		Cleadon Park	Property Reactive/General Repairs	14/02/2011	1313.00 NE & C WINDOWS & DOORS LTD	STC16597
		Leisure Services	Postage Charges	14/02/2011	1000.00 NEOPOST LTD	STC16448
South Tyneside Council					875.24 NPOWER	STC16342
South Tyneside Council South Tyneside Council	00CL	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	14/02/2011		
South Tyneside Council South Tyneside Council South Tyneside Council	00CL	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	14/02/2011	699.79 NPOWER NORTHERN LTD	STC16217
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL	Highways Maintenance Departmental Costs St Oswald's RC Primary School	Tyne & Wear Traffic Signal Group Telephone Charges	14/02/2011 14/02/2011	699.79 NPOWER NORTHERN LTD 1522.45 PEOPLEWIZ LTD	STC16217 STC16662
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Highways Maintenance Departmental Costs St Oswald's RC Primary School Repair & Maintenance Horsley Hill Area Housing Office	Tyne & Wear Traffic Signal Group Telephone Charges Property Planned Maintenance	14/02/2011 14/02/2011 14/02/2011	699.79 NPOWER NORTHERN LTD 1522.45 PEOPLEWIZ LTD 1039.15 RENTOKIL PEST CONTROL UK	STC16217 STC16662 STC16468
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Highways Maintenance Departmental Costs St Oswald's RC Primary School Repair & Maintenance Horsley Hill Area Housing Office Repair & Maintenance John Wright Centre	Tyne & Wear Traffic Signal Group Telephone Charges Property Planned Maintenance Property Planned Maintenance	14/02/2011 14/02/2011 14/02/2011 14/02/2011	699.79 NPOWER NORTHERN LTD 1522-45 PEOPLEWIZ LTD 1039-15 RENTOKIL PEST CONTROL UK 1181.01 RENTOKIL PEST CONTROL UK	STC16217 STC16662 STC16468 STC16527
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Highways Maintenance Departmental Costs St Oswald's RC Primary School Repair & Maintenance Horsley Hill Area Housing Office Repair & Maintenance John Wright Centre Learning Difficulties Resettlement Residential Care	Tyne & Wear Traffic Signal Group Telephone Charges Property Planned Maintenance Property Planned Maintenance Supported Living	14/02/2011 14/02/2011 14/02/2011 14/02/2011 14/02/2011	699.79 NPOWER NORTHERN LTD 152245 PEOPLEWIZ LTD 1039.15 RENTOKIL PEST CONTROL UK 1181.01 RENTOKIL PEST CONTROL UK 986.04 SAINT JOHN OF GOD CARE SERVICES	STC16217 STC16662 STC16468 STC16527 STC16420
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Highways Maintenance Departmental Costs St Oswald's RC Primary School Repair & Maintenance Horsley Hill Area Housing Office Repair & Maintenance John Wright Centre Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care	Tyne & Wear Traffic Signal Group Telephone Charges Property Planned Maintenance Property Planned Maintenance Supported Living Supported Living	14/02/2011 14/02/2011 14/02/2011 14/02/2011 14/02/2011 14/02/2011	699.79 NPOWER NORTHERN LTD 1522.45 PEOPLEWIZ LTD 1039.15 RENTOKIL PEST CONTROL UK 1181.01 RENTOKIL PEST CONTROL UK 986.04 SAINT JOHN OF GOD CARE SERVICES 986.04 SAINT JOHN OF GOD CARE SERVICES	STC16217 STC16662 STC16468 STC16527 STC16420 STC16421
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Highways Maintenance Departmental Costs St Oswald's RC Primary School Repair & Maintenance Horsley Hill Area Housing Office Repair & Maintenance John Wright Centre Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care Monastery Court Lift Replacement	Tyne & Wear Traffic Signal Group Telephone Charges Property Planned Maintenance Property Planned Maintenance Supported Living	14/02/2011 14/02/2011 14/02/2011 14/02/2011 14/02/2011	699.79 NPOWER NORTHERN LTD 1522.45 PEOPLEWIZ LTD 1039.15 RENTOKIL PEST CONTROL UK 1181.01 RENTOKIL PEST CONTROL UK 986.04 SAINT JOHN OF GOD CARE SERVICES 986.04 SAINT JOHN OF GOD CARE SERVICES 89050.12 SCHINDLER LTD	STC16217 STC16662 STC16468 STC16527 STC16420 STC16421 STC17550
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Highways Maintenance Departmental Costs St Oswald's RC Primary School Repair & Maintenance Horsley Hill Area Housing Office Repair & Maintenance John Wright Centre Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care Monastery Court Lift Replacement Communities of Common Interest	Tyne & Wear Traffic Signal Group Telephone Charges Property Planned Maintenance Property Planned Maintenance Supported Living Supported Living Capital Enhancement Costs Grant Payments - Voluntary Sector	14/02/2011 14/02/2011 14/02/2011 14/02/2011 14/02/2011 14/02/2011 14/02/2011 14/02/2011	699.79 NPOWER NORTHERN LTD 1522.45 PEOPLEWIZ LTD 1039.15 RENTOKIL PEST CONTROL UK 1181.01 RENTOKIL PEST CONTROL UK 986.04 SAINT JOHN OF GOD CARE SERVICES 986.04 SAINT JOHN OF GOD CARE SERVICES 89050.12 SCHINDLER LTD 3448.00 SOUTH TYNESIDE COUNCIL FOR VOLUNTARY!	STC16217 STC16662 STC16468 STC16527 STC16420 STC16421 STC17550 STC17017
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Highways Maintenance Departmental Costs St Oswald's RC Primary School Repair & Maintenance Horsley Hill Area Housing Office Repair & Maintenance John Wright Centre Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care Monastery Court Lift Replacement Communities of Common Interest Future Jobs Fund	Tyne & Wear Traffic Signal Group Telephone Charges Property Planned Maintenance Property Planned Maintenance Supported Living Supported Living Capital Enhancement Costs	14/02/2011 14/02/2011 14/02/2011 14/02/2011 14/02/2011 14/02/2011 14/02/2011	699.79 NPOWER NORTHERN LTD 1522.45 PEOPLEWIZ LTD 1039.15 RENTOKIL PEST CONTROL UK 1181.01 RENTOKIL PEST CONTROL UK 986.04 SAINT JOHN OF GOD CARE SERVICES 986.04 SAINT JOHN OF GOD CARE SERVICES 89050.12 SCHINDLER LTD 3448.00 SOUTH TYNESIDE COUNCIL FOR VOLUNTARY S 4234.60 SOUTH TYNESIDE CREDIT UNION	STC16217 STC16662 STC166468 STC16527 STC16420 STC16421 STC17550 STC17017 STC17098
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Highways Maintenance Departmental Costs St Oswald's RC Primary School Repair & Maintenance Horsley Hill Area Housing Office Repair & Maintenance John Wright Centre Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care Monastery Court Lift Replacement Communities of Common Interest	Tyne & Wear Traffic Signal Group Telephone Charges Property Planned Maintenance Property Planned Maintenance Supported Living Supported Living Capital Enhancement Costs Grant Payments - Voluntary Sector	14/02/2011 14/02/2011 14/02/2011 14/02/2011 14/02/2011 14/02/2011 14/02/2011 14/02/2011	699.79 NPOWER NORTHERN LTD 1522.45 PEOPLEWIZ LTD 1039.15 RENTOKIL PEST CONTROL UK 1181.01 RENTOKIL PEST CONTROL UK 986.04 SAINT JOHN OF GOD CARE SERVICES 986.04 SAINT JOHN OF GOD CARE SERVICES 89050.12 SCHINDLER LTD 3448.00 SOUTH TYNESIDE COUNCIL FOR VOLUNTARY!	STC16217 STC16662 STC16468 STC16527 STC16420 STC16421 STC17550 STC17017
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Highways Maintenance Departmental Costs St Oswald's RC Primary School Repair & Maintenance Horsley Hill Area Housing Office Repair & Maintenance John Wright Centre Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care Monastery Court Lift Replacement Communities of Common Interest Future Jobs Fund	Tyne & Wear Traffic Signal Group Telephone Charges Property Planned Maintenance Property Planned Maintenance Supported Living Supported Living Capital Enhancement Costs Grant Payments - Voluntary Sector Grant Payments - General	14/02/2011 14/02/2011 14/02/2011 14/02/2011 14/02/2011 14/02/2011 14/02/2011 14/02/2011 14/02/2011	699.79 NPOWER NORTHERN LTD 1522.45 PEOPLEWIZ LTD 1039.15 RENTOKIL PEST CONTROL UK 1181.01 RENTOKIL PEST CONTROL UK 986.04 SAINT JOHN OF GOD CARE SERVICES 986.04 SAINT JOHN OF GOD CARE SERVICES 89050.12 SCHINDLER LTD 3448.00 SOUTH TYNESIDE COUNCIL FOR VOLUNTARY S 4234.60 SOUTH TYNESIDE CREDIT UNION	STC16217 STC16662 STC16468 STC16527 STC16420 STC16421 STC16421 STC17550 STC17017 STC17098

Courth Tumonida Courneil	0001	Father James Walsh Centre	Client Travel & Subsistence	14/02/2011	653.35 SOUTH TYNESIDE TAXIS AGENCY	STC16181
South Tyneside Council South Tyneside Council	00CL		Client Travel & Subsistence	14/02/2011	587.90 SOUTH TYNESIDE TAXIS AGENCY	STC16109
	00CL	· ·	School Travel & Subsistence School Travel Contracts	14/02/2011	512.25 SOUTH TYNESIDE TAXIS AGENCY	STC16026
South Tyneside Council South Tyneside Council	00CL	Special Educational Needs Transport Special Educational Needs Transport	School Travel Contracts School Travel Contracts	14/02/2011	725.00 SOUTH TYNESIDE TAXIS AGENCY	STC16026 STC16244
						STC16255
South Tyneside Council	00CL	·	School Travel Contracts	14/02/2011	734.00 SOUTH TYNESIDE TAXIS AGENCY	
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	14/02/2011	1896.90 SOUTH TYNESIDE TAXIS AGENCY	STC16775
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	14/02/2011	3402.10 SOUTH TYNESIDE TAXIS AGENCY	STC17008
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	14/02/2011	725.00 SOUTH TYNESIDE TAXIS AGENCY	STC16245
South Tyneside Council	00CL		School Travel Contracts	14/02/2011	1460.00 SOUTH TYNESIDE TAXIS AGENCY	STC16643
South Tyneside Council	00CL	Enterprise Coaching	Grant Payments - General	14/02/2011	162826.79 TEDCO LTD	STC17561
South Tyneside Council	00CL		Grant Payments - General	14/02/2011	869.80 TRINITY HOUSE SOCIAL CENTRE	STC16339
South Tyneside Council	00CL		Grant Payments - General	14/02/2011	1514.50 TRINITY HOUSE SOCIAL CENTRE	STC16661
South Tyneside Council	00CL	, ,	Grant Payments - General	14/02/2011	9813.40 WOMENS HEALTH IN SOUTH TYNESIDE	STC17309
South Tyneside Council	00CL	•	Staff & Members Training	14/02/2011	525.00 HB TRAINING SERVICES LTD	STC16042
South Tyneside Council	00CL	Investment Property	Expenses Recoverable From Tenants	15/02/2011	600.00 SAVILLS COMMERCIAL	STP80
South Tyneside Council	00CL		Servicing/Electric Testing of Equipment	15/02/2011	1165.76 20:20 VISION SYSTEMS LTD	STC16524
South Tyneside Council		Future Jobs Fund	Grant Payments - General	15/02/2011	1917.28 APNA GHAR	STC16780
South Tyneside Council		14 - 19	Grant Payments - General	15/02/2011	1611.00 BAMBURGH SCHOOL	STC16696
South Tyneside Council	00CL	Surestart Bede	Capital Enhancement Costs	15/02/2011	24117.11 BRIMS CONSTRUCTION LTD	STC17451
South Tyneside Council	00CL	•	Staff & Members Training	15/02/2011	500.00 CIPFA BUSINESS LTD	STC16008
South Tyneside Council	00CL	Inter Local Education Authority Recoupment	Payments to Local Authorities - General	15/02/2011	30486.91 CITY OF SUNDERLAND	STC17478
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	15/02/2011	531.77 DIMENSIONS (UK) LTD	STC16049
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	15/02/2011	1387.80 DIMENSIONS (UK) LTD	STC16619
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	15/02/2011	7035.56 DIMENSIONS (UK) LTD	STC17209
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	15/02/2011	500.00 DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC16009
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	15/02/2011	1595.82 DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC16689
South Tyneside Council	00CL	Electrical One-Off	Capital Grants to Third Parties	15/02/2011	1402.07 DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC16624
South Tyneside Council	00CL	Electrical One-Off	Capital Grants to Third Parties	15/02/2011	1595.82 DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC16688
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	NNDR Refunds	15/02/2011	1451.97 DUNCAN ADAMS LTD	STC16638
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	15/02/2011	2892.02 EASIBATHE	STC16929
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	15/02/2011	2981.23 EASIBATHE	STC16945
South Tyneside Council	00CL	Electrical One-Off	Capital Grants to Third Parties	15/02/2011	4402.15 EASIBATHE	STC17103
South Tyneside Council	00CL	Disability Housing Team	Improvement Grant Fees	15/02/2011	3020.84 EASIBATHE	STC16957
	00CL	, ,	•			
South Tyneside Council	UUUL			15/02/2011	2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR)	STC16813
South Tyneside Council South Tyneside Council		3	Day Care Property Reactive/General Repairs		2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 1297.82 FWA (SYSTEMS) LTD	
South Tyneside Council	00CL 00CL	Hebburn Baths	Property Reactive/General Repairs	15/02/2011 15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD	STC16813 STC16584 STC17304
South Tyneside Council South Tyneside Council	00CL	Hebburn Baths Waste Disposal	Property Reactive/General Repairs Waste Disposal Contract - Recycling	15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED	STC16584 STC17304
South Tyneside Council South Tyneside Council South Tyneside Council	00CL	Hebburn Baths Waste Disposal	Property Reactive/General Repairs Waste Disposal Contract - Recycling Capital Grants to Third Parties	15/02/2011 15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED 1928.88 HANDICARE (FREELIFT) LTD	STC16584
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Hebburn Baths Waste Disposal Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act	Property Reactive/General Repairs Waste Disposal Contract - Recycling Capital Grants to Third Parties Capital Grants to Third Parties	15/02/2011 15/02/2011 15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED 1928.88 HANDICARE (FREELIFT) LTD 2916.12 HANDICARE (FREELIFT) LTD	STC16584 STC17304 STC16783 STC16932
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL	Hebburn Baths Waste Disposal Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Repair & Maintenance Harton Technology College	Property Reactive/General Repairs Waste Disposal Contract - Recycling Capital Grants to Third Parties	15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED 1928.88 HANDICARE (FREELIFT) LTD	STC16584 STC17304 STC16783 STC16932 STC16647
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Hebburn Baths Waste Disposal Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Repair & Maintenance Harton Technology College South Tyneside Council Balance Sheet General	Property Reactive/General Repairs Waste Disposal Contract - Recycling Capital Grants to Third Parties Capital Grants to Third Parties Property Reactive/General Repairs NNDR Refunds	15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED 1928.88 HANDICARE (FREELIFT) LTD 2916.12 HANDICARE (FREELIFT) LTD 1469.00 JENSEN CONSTRUCTION LTD 9299.55 JUST LEARNING LTD	STC16584 STC17304 STC16783 STC16932 STC16647 STC17293
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Hebburn Baths Waste Disposal Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Repair & Maintenance Harton Technology College South Tyneside Council Balance Sheet General Learning Difficulties Resettlement Residential Care	Property Reactive/General Repairs Waste Disposal Contract - Recycling Capital Grants to Third Parties Capital Grants to Third Parties Property Reactive/General Repairs NNDR Refunds Supported Living	15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED 1928.88 HANDICARE (FREELIFT) LTD 2916.12 HANDICARE (FREELIFT) LTD 1469.00 JENSEN CONSTRUCTION LTD 9299.55 JUST LEARNING LTD 1009.44 LIFEWAYS COMMUNITY CARE LTD	STC16584 STC17304 STC16783 STC16932 STC16647 STC17293 STC16456
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Hebburn Baths Waste Disposal Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Repair & Maintenance Harton Technology College South Tyneside Council Balance Sheet General Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care	Property Reactive/General Repairs Waste Disposal Contract - Recycling Capital Grants to Third Parties Capital Grants to Third Parties Property Reactive/General Repairs NNDR Refunds Supported Living Supported Living	15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED 1928.88 HANDICARE (FREELIFT) LTD 2916.12 HANDICARE (FREELIFT) LTD 1469.00 JENSEN CONSTRUCTION LTD 9299.55 JUST LEARNING LTD 1009.44 LTEWAYS COMMUNITY CARE LTD 5770.80 LIFEWAYS COMMUNITY CARE LTD	STC16584 STC17304 STC16783 STC16932 STC16647 STC17293 STC16456 STC17163
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Hebburn Baths Waste Disposal Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Repair & Maintenance Harton Technology College South Tyneside Council Balance Sheet General Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care Repair & Maintenance Clervaux Nursery	Property Reactive/General Repairs Waste Disposal Contract - Recycling Capital Grants to Third Parties Capital Grants to Third Parties Property Reactive/General Repairs NNDR Refunds Supported Living Supported Living Property Reactive/General Repairs	15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED 1928.88 HANDICARE (FREELIFT) LTD 2916.12 HANDICARE (FREELIFT) LTD 1469.00 JENSEN CONSTRUCTION LTD 9299.55 JUST LEARNING LTD 1009.44 LIFEWAYS COMMUNITY CARE LTD 5770.80 LIFEWAYS COMMUNITY CARE LTD 4112.00 MARSDEN PRESERVATION	STC16584 STC17304 STC16783 STC16932 STC16647 STC17293 STC16456 STC17163 STC17089
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Hebburn Baths Waste Disposal Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Repair & Maintenance Harton Technology College South Tyneside Council Balance Sheet General Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care Repair & Maintenance Clervaux Nursery Learning Difficulties Resettlement Residential Care	Property Reactive/General Repairs Waste Disposal Contract - Recycling Capital Grants to Third Parties Capital Grants to Third Parties Property Reactive/General Repairs NNDR Refunds Supported Living Supported Living Property Reactive/General Repairs Supported Living	15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED 1928.88 HANDICARE (FREELIFT) LTD 2916.12 HANDICARE (FREELIFT) LTD 1469.00 JENSEN CONSTRUCTION LTD 9299.55 JUST LEARNING LTD 1009.44 LIFEWAYS COMMUNITY CARE LTD 5770.80 LIFEWAYS COMMUNITY CARE LTD 4112.00 MARSDEN PRESERVATION 39392.72 MENCAP	STC16584 STC17304 STC16783 STC16932 STC16647 STC17293 STC16456 STC17163 STC17089 STC17501
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Hebburn Baths Waste Disposal Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Repair & Maintenance Harton Technology College South Tyneside Council Balance Sheet General Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care Repair & Maintenance Clervaux Nursery Learning Difficulties Resettlement Residential Care Physical Disabilities Home Care	Property Reactive/General Repairs Waste Disposal Contract - Recycling Capital Grants to Third Parties Capital Grants to Third Parties Property Reactive/General Repairs NNDR Refunds Supported Living Supported Living Property Reactive/General Repairs Supported Living Home Care	15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED 1928.88 HANDICARE (FREELIFT) LTD 2916.12 HANDICARE (FREELIFT) LTD 1469.00 JENSEN CONSTRUCTION LTD 9299.55 JUST LEARNING LTD 1009.44 LIFEWAYS COMMUNITY CARE LTD 5770.80 LIFEWAYS COMMUNITY CARE LTD 4112.00 MARSDEN PRESERVATION 39392.72 MENCAP 1885.00 MOMENTUM CARE SERVICES	STC16584 STC17304 STC16783 STC16932 STC16647 STC17293 STC17293 STC17163 STC17089 STC17501 STC17501
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Hebburn Baths Waste Disposal Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Repair & Maintenance Harton Technology College South Tyneside Council Balance Sheet General Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care Repair & Maintenance Clervaux Nursery Learning Difficulties Resettlement Residential Care Physical Disabilities Home Care School Improvement Partners	Property Reactive/General Repairs Waste Disposal Contract - Recycling Capital Grants to Third Parties Capital Grants to Third Parties Property Reactive/General Repairs NNDR Refunds Supported Living Supported Living Property Reactive/General Repairs Supported Living Property Reactive/General Repairs Supported Living Home Care Private Contractors - General Consultancy	15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED 1928.88 HANDICARE (FREELIFT) LTD 2916.12 HANDICARE (FREELIFT) LTD 1469.00 JENSEN CONSTRUCTION LTD 9299.55 JUST LEARNING LTD 1009.44 LIFEWAYS COMMUNITY CARE LTD 5770.80 LIFEWAYS COMMUNITY CARE LTD 4112.00 MARSDEN PRESERVATION 39392.72 MENCAP 1885.00 MOMENTUM CARE SERVICES 2267.00 MORTIMER PRIMARY SCHOOL	STC16584 STC17304 STC16783 STC16932 STC16647 STC17293 STC16456 STC17163 STC17089 STC177089 STC17501 STC16766 STC16851
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Hebburn Baths Waste Disposal Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Repair & Maintenance Harton Technology College South Tyneside Council Balance Sheet General Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care Repair & Maintenance Clervaux Nursery Learning Difficulties Resettlement Residential Care Physical Disabilities Home Care School Improvement Partners Low Carbon Economic Area	Property Reactive/General Repairs Waste Disposal Contract - Recycling Capital Grants to Third Parties Capital Grants to Third Parties Property Reactive/General Repairs NNDR Refunds Supported Living Supported Living Property Reactive/General Repairs Supported Living Property Reactive/General Repairs Supported Living Home Care Private Contractors - General Consultancy Promotional Activities	15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED 1928.88 HANDICARE (FREELIFT) LTD 2916.12 HANDICARE (FREELIFT) LTD 1469.00 JENSEN CONSTRUCTION LTD 9299.55 JUST LEARNING LTD 1009.44 LIFEWAYS COMMUNITY CARE LTD 5770.80 LIFEWAYS COMMUNITY CARE LTD 4112.00 MARSDEN PRESERVATION 39392.72 MENCAP 1885.00 MORTIMER PRIMARY SCHOOL 995.00 NOF ENERGY LTD	STC16584 STC17304 STC16783 STC16932 STC16647 STC17293 STC16456 STC17163 STC17089 STC17501 STC16766 STC16766 STC16851 STC16440
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Hebburn Baths Waste Disposal Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Repair & Maintenance Harton Technology College South Tyneside Council Balance Sheet General Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care Repair & Maintenance Clervaux Nursery Learning Difficulties Resettlement Residential Care Physical Disabilities Home Care School Improvement Partners Low Carbon Economic Area South Tyneside Council Balance Sheet General	Property Reactive/General Repairs Waste Disposal Contract - Recycling Capital Grants to Third Parties Capital Grants to Third Parties Property Reactive/General Repairs NNDR Refunds Supported Living Supported Living Property Reactive/General Repairs Supported Living Froperty Reactive/General Repairs Supported Living Home Care Private Contractors - General Consultancy Promotional Activities NNDR Refunds	15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED 1328.88 HANDICARE (FREELIFT) LTD 2916.12 HANDICARE (FREELIFT) LTD 1469.00 JENSEN CONSTRUCTION LTD 9299.55 JUST LEARNING LTD 1009.44 LIFEWAYS COMMUNITY CARE LTD 5770.80 LIFEWAYS COMMUNITY CARE LTD 4112.00 MARSDEN PRESERVATION 39392.72 MENCAP 1885.00 MOMENTUM CARE SERVICES 2267.00 MORTIMER PRIMARY SCHOOL 995.00 NOF ENERGY LTD 2678.79 NORTH EAST PROPERTY PARTNERSHIP LTD	STC16584 STC17304 STC16783 STC16932 STC16932 STC16647 STC17293 STC17463 STC17163 STC17089 STC17501 STC16766 STC16766 STC16851 STC169440 STC16905
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Hebburn Baths Waste Disposal Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Repair & Maintenance Harton Technology College South Tyneside Council Balance Sheet General Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care Repair & Maintenance Clervaux Nursery Learning Difficulties Resettlement Residential Care Physical Disabilities Home Care School Improvement Partners Low Carbon Economic Area South Tyneside Council Balance Sheet General Bus Accessibility Enhancements to Neighbourhood	Property Reactive/General Repairs Waste Disposal Contract - Recycling Capital Grants to Third Parties Capital Grants to Third Parties Property Reactive/General Repairs NNDR Refunds Supported Living Supported Living Property Reactive/General Repairs Supported Living Property Reactive/General Repairs Supported Living Home Care Private Contractors - General Consultancy Promotional Activities NNDR Refunds Capital Construction Costs	15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED 1928.88 HANDICARE (FREELIFT) LTD 2916.12 HANDICARE (FREELIFT) LTD 1469.00 JENSEN CONSTRUCTION LTD 9299.55 JUST LEARNING LTD 1009.44 LIFEWAYS COMMUNITY CARE LTD 5770.80 LIFEWAYS COMMUNITY CARE LTD 4112.00 MARSDEN PRESERVATION 39392.72 MENCAP 1885.00 MOMENTUM CARE SERVICES 2267.00 MORTIMER PRIMARY SCHOOL 995.00 NOF ENERGY LTD 2678.79 NORTH EAST PROPERTY PARTNERSHIP LTD 3915.38 NORTH LAST PROPERTY PARTNERSHIP LTD	STC16584 STC17304 STC16783 STC16932 STC16647 STC17293 STC17293 STC17163 STC17089 STC17501 STC16766 STC16851 STC16440 STC16940 STC17074
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Hebburn Baths Waste Disposal Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Repair & Maintenance Harton Technology College South Tyneside Council Balance Sheet General Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care Repair & Maintenance Clervaux Nursery Learning Difficulties Resettlement Residential Care Physical Disabilities Home Care School Improvement Partners Low Carbon Economic Area South Tyneside Council Balance Sheet General Bus Accessibility Enhancements to Neighbourhood Engineering Works, Highways	Property Reactive/General Repairs Waste Disposal Contract - Recycling Capital Grants to Third Parties Capital Grants to Third Parties Property Reactive/General Repairs NNDR Refunds Supported Living Supported Living Property Reactive/General Repairs Supported Living Property Reactive/General Repairs Supported Living Home Care Private Contractors - General Consultancy Promotional Activities NNDR Refunds NNDR Refunds Capital Construction Costs Traded Services Subcontractors	15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED 1928.88 HANDICARE (FREELIFT) LTD 2916.12 HANDICARE (FREELIFT) LTD 1469.00 JENSEN CONSTRUCTION LTD 9299.55 JUST LEARNING LTD 1009.44 LIFEWAYS COMMUNITY CARE LTD 5770.80 LIFEWAYS COMMUNITY CARE LTD 4112.00 MARSDEN PRESERVATION 39392.72 MENCAP 1885.00 MOMENTUM CARE SERVICES 2267.00 MORTIMER PRIMARY SCHOOL 995.00 NOF ENERGY LTD 2678.79 NORTH LAST PROPERTY PARTNERSHIP LTD 3915.38 NORTHUMBRIAN ROADS LTD	STC16584 STC17304 STC16783 STC16832 STC16647 STC17293 STC16456 STC17163 STC17089 STC17501 STC16766 STC16851 STC16440 STC16905 STC17074 STC16818
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Hebburn Baths Waste Disposal Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Repair & Maintenance Harton Technology College South Tyneside Council Balance Sheet General Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care Repair & Maintenance Clervaux Nursery Learning Difficulties Resettlement Residential Care Physical Disabilities Home Care School Improvement Partners Low Carbon Economic Area South Tyneside Council Balance Sheet General Bus Accessibility Enhancements to Neighbourhood Engineering Works, Highways Engineering Works, Highways	Property Reactive/General Repairs Waste Disposal Contract - Recycling Capital Grants to Third Parties Capital Grants to Third Parties Property Reactive/General Repairs NNDR Refunds Supported Living Supported Living Property Reactive/General Repairs Supported Living Property Reactive/General Repairs Supported Living Home Care Private Contractors - General Consultancy Promotional Activities NNDR Refunds Capital Construction Costs Traded Services Subcontractors Traded Services Subcontractors	15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED 1928.88 HANDICARE (FREELIFT) LTD 2916.12 HANDICARE (FREELIFT) LTD 1469.00 JENSEN CONSTRUCTION LTD 9299.55 JUST LEARNING LTD 1009.44 LIFEWAYS COMMUNITY CARE LTD 5770.80 LIFEWAYS COMMUNITY CARE LTD 4112.00 MARSDEN PRESERVATION 39392.72 MENCAP 1885.00 MORTIMER PRIMARY SCHOOL 995.00 NOF ENERGY LTD 2678.79 NORTH EAST PROPERTY PARTNERSHIP LTD 3915.38 NORTHUMBRIAN ROADS LTD 6446.20 NORTHUMBRIAN ROADS LTD	STC16584 STC17304 STC16783 STC16932 STC16647 STC17293 STC16456 STC17163 STC17089 STC17501 STC16766 STC16766 STC16805 STC17074 STC168018 STC17074 STC16818 STC17191
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Hebburn Baths Waste Disposal Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Repair & Maintenance Harton Technology College South Tyneside Council Balance Sheet General Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care Repair & Maintenance Clervaux Nursery Learning Difficulties Resettlement Residential Care Physical Disabilities Home Care School Improvement Partners Low Carbon Economic Area South Tyneside Council Balance Sheet General Bus Accessibility Enhancements to Neighbourhood Engineering Works, Highways Engineering Works, Highways Engineering Works, Highways	Property Reactive/General Repairs Waste Disposal Contract - Recycling Capital Grants to Third Parties Capital Grants to Third Parties Property Reactive/General Repairs NNDR Refunds Supported Living Supported Living Froperty Reactive/General Repairs Supported Living Property Reactive/General Repairs Supported Living Home Care Private Contractors - General Consultancy Promotional Activities NNDR Refunds Capital Construction Costs Traded Services Subcontractors Traded Services Subcontractors Traded Services Subcontractors	15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED 1928.88 HANDICARE (FREELIFT) LTD 2916.12 HANDICARE (FREELIFT) LTD 1469.00 JENSEN CONSTRUCTION LTD 9299.55 JUST LEARNING LTD 1009.44 LIFEWAYS COMMUNITY CARE LTD 5770.80 LIFEWAYS COMMUNITY CARE LTD 4112.00 MARSDEN PRESERVATION 39392.72 MENCAP 1885.00 MOMENTUM CARE SERVICES 2267.00 MORTIMER PRIMARY SCHOOL 995.00 NOF ENERGY LTD 2678.79 NORTH EAST PROPERTY PARTNERSHIP LTD 3915.38 NORTHUMBRIAN ROADS LTD 2102.82 NORTHUMBRIAN ROADS LTD 6446.20 NORTHUMBRIAN ROADS LTD 7501.44 NORTHUMBRIAN ROADS LTD	STC16584 STC17304 STC16783 STC16932 STC16647 STC17293 STC16456 STC17163 STC17089 STC17501 STC168766 STC16851 STC16440 STC16905 STC17074 STC16818 STC17191 STC17232
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Hebburn Baths Waste Disposal Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Repair & Maintenance Harton Technology College South Tyneside Council Balance Sheet General Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care Repair & Maintenance Clervaux Nursery Learning Difficulties Resettlement Residential Care Physical Disabilities Home Care School Improvement Partners Low Carbon Economic Area South Tyneside Council Balance Sheet General Bus Accessibility Enhancements to Neighbourhood Engineering Works, Highways Engineering Works, Highways Principal Roads Maintenance	Property Reactive/General Repairs Waste Disposal Contract - Recycling Capital Grants to Third Parties Capital Grants to Third Parties Property Reactive/General Repairs NNDR Refunds Supported Living Supported Living Property Reactive/General Repairs Supported Living Property Reactive/General Repairs Supported Living Property Reactive/General Repairs Supported Living Promoted Living Nome Care Private Contractors - General Consultancy Promotional Activities NNDR Refunds Capital Construction Costs Traded Services Subcontractors Traded Services Subcontractors Traded Services Subcontractors Roads Planned Maintenance	15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED 1928.88 HANDICARE (FREELIFT) LTD 2916.12 HANDICARE (FREELIFT) LTD 1469.00 JENSEN CONSTRUCTION LTD 9299.55 JUST LEARNING LTD 1009.44 LTEWAYS COMMUNITY CARE LTD 5770.80 LIFEWAYS COMMUNITY CARE LTD 4112.00 MARSDEN PRESERVATION 39392.72 MENCAP 1885.00 MOMENTUM CARE SERVICES 2267.00 MORTIMER PRIMARY SCHOOL 995.00 NOF ENERGY LTD 2678.79 NORTH EAST PROPERTY PARTNERSHIP LTD 3915.38 NORTHUMBRIAN ROADS LTD 102.82 NORTHUMBRIAN ROADS LTD 57501.44 NORTHUMBRIAN ROADS LTD 1342.89 NORTHUMBRIAN ROADS LTD	STC16584 STC17304 STC16783 STC16932 STC16647 STC17293 STC16456 STC17163 STC17089 STC17501 STC16766 STC16840 STC16840 STC16840 STC16840 STC16905 STC17074 STC16818 STC17191 STC17232 STC16601
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Hebburn Baths Waste Disposal Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Repair & Maintenance Harton Technology College South Tyneside Council Balance Sheet General Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care Repair & Maintenance Clervaux Nursery Learning Difficulties Resettlement Residential Care Physical Disabilities Home Care School Improvement Partners Low Carbon Economic Area South Tyneside Council Balance Sheet General Bus Accessibility Enhancements to Neighbourhood Engineering Works, Highways Community Equipment Service	Property Reactive/General Repairs Waste Disposal Contract - Recycling Capital Grants to Third Parties Capital Grants to Third Parties Property Reactive/General Repairs NNDR Refunds Supported Living Supported Living Property Reactive/General Repairs Supported Living Property Reactive/General Repairs Supported Living Home Care Private Contractors - General Consultancy Promotional Activities NNDR Refunds Capital Construction Costs Traded Services Subcontractors Roads Planned Maintenance Purchase of Stock Items	15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED 1928.88 HANDICARE (FREELIFT) LTD 2916.12 HANDICARE (FREELIFT) LTD 1469.00 JENSEN CONSTRUCTION LTD 9299.55 JUST LEARNING LTD 1009.44 LIFEWAYS COMMUNITY CARE LTD 5770.80 LIFEWAYS COMMUNITY CARE LTD 4112.00 MARSDEN PRESERVATION 39392.72 MENCAP 1885.00 MORTIMER PRIMARY SCHOOL 995.00 NOF ENERGY LTD 2678.79 NORTH EAST PROPERTY PARTNERSHIP LTD 3915.38 NORTHUMBRIAN ROADS LTD 2102.82 NORTHUMBRIAN ROADS LTD 6446.20 NORTHUMBRIAN ROADS LTD 1342.89 NORTHUMBRIAN ROADS LTD 1342.89 NORTHUMBRIAN ROADS LTD 1342.89 NORTHUMBRIAN ROADS LTD 608.00 NOTTINGHAM REHAB SUPPLIES	STC16584 STC17304 STC16783 STC16932 STC16647 STC17293 STC16456 STC17163 STC17089 STC17501 STC16766 STC16851 STC16440 STC16905 STC17074 STC16818 STC17191 STC17232 STC17232 STC17232 STC16601 STC16136
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Hebburn Baths Waste Disposal Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Repair & Maintenance Harton Technology College South Tyneside Council Balance Sheet General Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care Repair & Maintenance Clervaux Nursery Learning Difficulties Resettlement Residential Care Physical Disabilities Home Care School Improvement Partners Low Carbon Economic Area South Tyneside Council Balance Sheet General Bus Accessibility Enhancements to Neighbourhood Engineering Works, Highways Engineering Works, Highways Engineering Works, Highways Principal Roads Maintenance Community Equipment Service South Tyneside Council Balance Sheet General	Property Reactive/General Repairs Waste Disposal Contract - Recycling Capital Grants to Third Parties Capital Grants to Third Parties Property Reactive/General Repairs NNDR Refunds Supported Living Supported Living Froperty Reactive/General Repairs Supported Living Home Care Private Contractors - General Consultancy Promotional Activities NNDR Refunds Capital Construction Costs Traded Services Subcontractors Traded Services Subcontractors Traded Services Subcontractors Roads Planned Maintenance Purchase of Stock Items NNDR Refunds	15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED 1328.88 HANDICARE (FREELIFT) LTD 2916.12 HANDICARE (FREELIFT) LTD 1469.00 JENSEN CONSTRUCTION LTD 9299.55 JUST LEARNING LTD 1009.44 LIFEWAYS COMMUNITY CARE LTD 5770.80 LIFEWAYS COMMUNITY CARE LTD 4112.00 MARSDEN PRESERVATION 39392.72 MENCAP 1885.00 MORTUM CARE SERVICES 2267.00 MORTIMER PRIMARY SCHOOL 995.00 NOF ENERGY LTD 2678.79 NORTH EAST PROPERTY PARTNERSHIP LTD 3915.38 NORTHUMBRIAN ROADS LTD 2102.82 NORTHUMBRIAN ROADS LTD 54446.20 NORTHUMBRIAN ROADS LTD 7501.44 NORTHUMBRIAN ROADS LTD 1342.89 NORTHUMBRIAN ROADS LTD 1342.89 NORTHUMBRIAN ROADS LTD 608.00 NOTTINGHAM REHAB SUPPLIES 2554.31 P D LOGISTICS LTD	STC16584 STC17304 STC16783 STC16932 STC169647 STC17293 STC16456 STC17163 STC17089 STC17501 STC16766 STC16851 STC16840 STC16840 STC17074 STC16818 STC17074 STC16818 STC17722 STC16601 STC17232 STC16601 STC16892
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Hebburn Baths Waste Disposal Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Repair & Maintenance Harton Technology College South Tyneside Council Balance Sheet General Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care Repair & Maintenance Clervaux Nursery Learning Difficulties Resettlement Residential Care Physical Disabilities Home Care School Improvement Partners Low Carbon Economic Area South Tyneside Council Balance Sheet General Bus Accessibility Enhancements to Neighbourhood Engineering Works, Highways Engineering Works, Highways Principal Roads Maintenance Community Equipment Service South Tyneside Council Balance Sheet General South Tyneside Council Balance Sheet General	Property Reactive/General Repairs Waste Disposal Contract - Recycling Capital Grants to Third Parties Capital Grants to Third Parties Property Reactive/General Repairs NNDR Refunds Supported Living Supported Living Property Reactive/General Repairs Supported Living Property Reactive/General Repairs Supported Living Home Care Private Contractors - General Consultancy Promotional Activities NNDR Refunds Capital Construction Costs Traded Services Subcontractors Traded Services Subcontractors Traded Services Subcontractors Roads Planned Maintenance Purchase of Stock Items NNDR Refunds NNDR Refunds NNDR Refunds	15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED 1928.88 HANDICARE (FREELIFT) LTD 2916.12 HANDICARE (FREELIFT) LTD 1469.00 JENSEN CONSTRUCTION LTD 9299.55 JUST LEARNING LTD 1009.44 LIFEWAYS COMMUNITY CARE LTD 5770.80 LIFEWAYS COMMUNITY CARE LTD 4112.00 MARSDEN PRESERVATION 39392.72 MENCAP 1885.00 MOMENTUM CARE SERVICES 2267.00 MORTIMER PRIMARY SCHOOL 995.00 NOF ENERGY LTD 2678.79 NORTH EAST PROPERTY PARTNERSHIP LTD 3915.38 NORTHUMBRIAN ROADS LTD 2102.82 NORTHUMBRIAN ROADS LTD 561.44 NORTHUMBRIAN ROADS LTD 7501.44 NORTHUMBRIAN ROADS LTD 1342.89 NORTHUMBRIAN ROADS LTD 1342.89 NORTHUMBRIAN ROADS LTD 608.00 NOTTINGHAM REHAB SUPPLIES 2553.31 P D LOGISTICS LTD	STC16584 STC17304 STC16783 STC16932 STC16647 STC17293 STC17293 STC176456 STC17698 STC17501 STC16766 STC16840 STC168440 STC168440 STC17074 STC16818 STC17191 STC177191 STC17232 STC16601 STC16136 STC161892 STC17315
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Hebburn Baths Waste Disposal Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Repair & Maintenance Harton Technology College South Tyneside Council Balance Sheet General Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care Repair & Maintenance Clervaux Nursery Learning Difficulties Resettlement Residential Care Physical Disabilities Home Care School Improvement Partners Low Carbon Economic Area South Tyneside Council Balance Sheet General Bus Accessibility Enhancements to Neighbourhood Engineering Works, Highways Engineering Works, Highways Principal Roads Maintenance Community Equipment Service South Tyneside Council Balance Sheet General South Tyneside Council Balance Sheet General Children's Services	Property Reactive/General Repairs Waste Disposal Contract - Recycling Capital Grants to Third Parties Property Reactive/General Repairs NNDR Refunds Supported Living Supported Living Property Reactive/General Repairs Supported Living Promotional Activities NNDR Refunds NNDR Refunds Traded Services Subcontractors Traded Services Subcontractors Traded Services Subcontractors Traded Services Subcontractors Roads Planned Maintenance Purchase of Stock Items NNDR Refunds NNDR Refunds Voluntary Sector - Boarded Out Children	15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED 1928.88 HANDICARE (FREELIFT) LTD 2916.12 HANDICARE (FREELIFT) LTD 1469.00 JENSEN CONSTRUCTION LTD 9299.55 JUST LEARNING LTD 1009.44 LIFEWAYS COMMUNITY CARE LTD 5770.80 LIFEWAYS COMMUNITY CARE LTD 4112.00 MARSDEN PRESERVATION 39392.72 MENCAP 1885.00 MOMENTUM CARE SERVICES 2267.00 MORTIMER PRIMARY SCHOOL 995.00 NOF ENERGY LTD 2678.79 NORTH EAST PROPERTY PARTNERSHIP LTD 3915.38 NORTHUMBRIAN ROADS LTD 2102.82 NORTHUMBRIAN ROADS LTD 6446.20 NORTHUMBRIAN ROADS LTD 7501.44 NORTHUMBRIAN ROADS LTD 1342.89 NORTHUMBRIAN ROADS LTD 1342.89 NORTHUMBRIAN ROADS LTD 608.00 NOTTINGHAM REHAB SUPPLIES 2554.31 P D LOGISTICS LTD 10115.14 PANDORA JEWELLERY UK LIMITED 15861.10 PEARTREE PROJECTS LTD	STC16584 STC17304 STC16783 STC16832 STC16647 STC17293 STC16456 STC17163 STC17089 STC17501 STC16766 STC16840 STC16840 STC16841 STC16905 STC17074 STC16818 STC17191 STC17232 STC16601 STC16892 STC16892 STC17409
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Hebburn Baths Waste Disposal Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Repair & Maintenance Harton Technology College South Tyneside Council Balance Sheet General Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care Repair & Maintenance Clervaux Nursery Learning Difficulties Resettlement Residential Care Physical Disabilities Home Care Chronic Maintenance Clervaux Nursery Learning Difficulties Resettlement Residential Care Physical Disabilities Home Care School Improvement Partners Low Carbon Economic Area South Tyneside Council Balance Sheet General Bus Accessibility Enhancements to Neighbourhood Engineering Works, Highways Engineering Works, Highways Engineering Works, Highways Principal Roads Maintenance Community Equipment Service South Tyneside Council Balance Sheet General Children's Services Fleet Management - Transport Operations	Property Reactive/General Repairs Waste Disposal Contract - Recycling Capital Grants to Third Parties Capital Grants to Third Parties Property Reactive/General Repairs NNDR Refunds Supported Living Supported Living Supported Living Froperty Reactive/General Repairs Supported Living Home Care Private Contractors - General Consultancy Promotional Activities NNDR Refunds Capital Construction Costs Traded Services Subcontractors Traded Services Subcontractors Traded Services Subcontractors Roads Planned Maintenance Purchase of Stock Items NNDR Refunds NNDR Refunds NNDR Refunds NNDR Refunds Voluntary Sector - Boarded Out Children Vehicle Running Costs	15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED 1328.88 HANDICARE (FREELIFT) LTD 2916.12 HANDICARE (FREELIFT) LTD 1469.00 JENSEN CONSTRUCTION LTD 9299.55 JUST LEARNING LTD 1009.44 LIFEWAYS COMMUNITY CARE LTD 5770.80 LIFEWAYS COMMUNITY CARE LTD 4112.00 MARSDEN PRESERVATION 39392.72 MENCAP 1885.00 MORTIUM CARE SERVICES 2267.00 MORTIMER PRIMARY SCHOOL 995.00 NOF ENERGY LTD 2678.79 NORTH EAST PROPERTY PARTNERSHIP LTD 3915.38 NORTHUMBRIAN ROADS LTD 5102.82 NORTHUMBRIAN ROADS LTD 6446.20 NORTHUMBRIAN ROADS LTD 561.44 NORTHUMBRIAN ROADS LTD 561.44 NORTHUMBRIAN ROADS LTD 6448.20 NORTHUMBRIAN ROADS LTD 6448.20 NORTHUMBRIAN ROADS LTD 6561.41 NORTHUMBRIAN ROADS LTD 1342.89 NORTHUMBRIAN ROADS LTD 1501.42 NORTHUMBRIAN ROADS LTD 1511.514 PANDORA JEWELLERY UK LIMITED 15861.10 PEARTREE PROJECTS LTD 15861.10 PEARTREE PROJECTS LTD 15861.10 PEARTREE PROJECTS LTD	STC16584 STC17304 STC16783 STC16932 STC16932 STC16947 STC17293 STC16456 STC17163 STC17089 STC17501 STC16766 STC16851 STC16440 STC16905 STC17074 STC16818 STC17723 STC16601 STC17232 STC16601 STC16892 STC17315 STC17409 STC17449
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Hebburn Baths Waste Disposal Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Repair & Maintenance Harton Technology College South Tyneside Council Balance Sheet General Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care Repair & Maintenance Clervaux Nursery Learning Difficulties Resettlement Residential Care Physical Disabilities Home Care School Improvement Partners Low Carbon Economic Area South Tyneside Council Balance Sheet General Bus Accessibility Enhancements to Neighbourhood Engineering Works, Highways Engineering Works, Highways Principal Roads Maintenance Community Equipment Service South Tyneside Council Balance Sheet General South Tyneside Council Balance Sheet General South Tyneside Council Balance Sheet General Children's Services Fleet Management - Transport Operations Homelessness - General Fund	Property Reactive/General Repairs Waste Disposal Contract - Recycling Capital Grants to Third Parties Capital Grants to Third Parties Property Reactive/General Repairs NNDR Refunds Supported Living Supported Living Froperty Reactive/General Repairs Supported Living Home Care Private Contractors - General Consultancy Promotional Activities NNDR Refunds Capital Construction Costs Traded Services Subcontractors Traded Services Subcontractors Traded Services Subcontractors Traded Services Subcontractors Roads Planned Maintenance Purchase of Stock Items NNDR Refunds NNDR Refunds NNDR Refunds NNDR Refunds Voluntary Sector - Boarded Out Children Vehicle Running Costs Accommodation Charges	15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED 1928.88 HANDICARE (FREELIFT) LTD 2916.12 HANDICARE (FREELIFT) LTD 1469.00 JENSEN CONSTRUCTION LTD 9299.55 JUST LEARNING LTD 1009.44 LIFEWAYS COMMUNITY CARE LTD 5770.80 LIFEWAYS COMMUNITY CARE LTD 4112.00 MARSDEN PRESERVATION 39392.72 MENCAP 1885.00 MOMENTUM CARE SERVICES 2267.00 MORTIMER PRIMARY SCHOOL 995.00 NOF ENERGY LTD 2678.79 NORTH EAST PROPERTY PARTNERSHIP LTD 3915.38 NORTHUMBRIAN ROADS LTD 2102.82 NORTHUMBRIAN ROADS LTD 5444.20 NORTHUMBRIAN ROADS LTD 1442.89 NORTHUMBRIAN ROADS LTD 1504.42 NORTHUMBRIAN ROADS LTD 1504.42 NORTHUMBRIAN ROADS LTD 1504.31 PD LOGISTICS LTD 10115.14 PANDORA JEWELLERY UK LIMITED 15861.10 PEARTREE PROJECTS LTD 23515.80 PETROPULS REFINING TEESSIDE LIMITED 2738.24 PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC16584 STC17304 STC16783 STC16932 STC16647 STC17293 STC16456 STC17163 STC17089 STC17501 STC168766 STC16861 STC16840 STC16840 STC17074 STC16818 STC17191 STC17232 STC16601 STC16136 STC16136 STC16892 STC17749 STC17409 STC17409 STC17409 STC17409 STC17409
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Hebburn Baths Waste Disposal Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Repair & Maintenance Harton Technology College South Tyneside Council Balance Sheet General Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care Repair & Maintenance Clervaux Nursery Learning Difficulties Resettlement Residential Care Physical Disabilities Home Care School Improvement Partners Low Carbon Economic Area South Tyneside Council Balance Sheet General Bus Accessibility Enhancements to Neighbourhood Engineering Works, Highways Engineering Works, Highways Principal Roads Maintenance Community Equipment Service South Tyneside Council Balance Sheet General South Tyneside Council Balance Sheet General Children's Services Fleet Management - Transport Operations Homelessness - General Fund Mortimer Comprehensive Kitchen	Property Reactive/General Repairs Waste Disposal Contract - Recycling Capital Grants to Third Parties Capital Grants to Third Parties Property Reactive/General Repairs NNDR Refunds Supported Living Supported Living Property Reactive/General Repairs Supported Living Home Care Private Contractors - General Consultancy Promotional Activities NNDR Refunds Capital Construction Costs Traded Services Subcontractors Traded Services Subcontractors Traded Services Subcontractors Traded Services Subcontractors Roads Planned Maintenance Purchase of Stock Items NNDR Refunds NNDR Refunds Voluntary Sector - Boarded Out Children Vehicle Running Costs Accommodation Charges Catering Provisions	15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED 1928.88 HANDICARE (FREELIFT) LTD 2916.12 HANDICARE (FREELIFT) LTD 1469.00 JENSEN CONSTRUCTION LTD 9299.55 JUST LEARNING LTD 1009.44 LIFEWAYS COMMUNITY CARE LTD 5770.80 LIFEWAYS COMMUNITY CARE LTD 4112.00 MARSDEN PRESERVATION 39392.72 MENCAP 1885.00 MOMENTUM CARE SERVICES 2267.00 MORTIMER PRIMARY SCHOOL 995.00 NOF ENERGY LTD 2678.79 NORTH EAST PROPERTY PARTNERSHIP LTD 3915.38 NORTHUMBRIAN ROADS LTD 2102.82 NORTHUMBRIAN ROADS LTD 6446.20 NORTHUMBRIAN ROADS LTD 7501.44 NORTHUMBRIAN ROADS LTD 1342.89 NORTHUMBRIAN ROADS LTD 1342.89 NORTHUMBRIAN ROADS LTD 1342.89 NORTHUMBRIAN ROADS LTD 1341.89 NORTHUMBRIAN ROADS LTD 1345.31 PD LOGISTICS LTD 10115.14 PANDORA JEWELLERY UK LIMITED 15861.10 PEARTREE PROJECTS LTD 2375.80 PETROPULS REFINING TEESSIDE LIMITED 2738.24 PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC16584 STC17304 STC16783 STC16932 STC16647 STC17293 STC16456 STC17163 STC17501 STC16766 STC16840 STC16840 STC16840 STC16841 STC16767 STC17074 STC16818 STC17191 STC17232 STC16801 STC16892 STC17409 STC17409 STC17449 STC17449 STC16915 STC16915
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Hebburn Baths Waste Disposal Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Repair & Maintenance Harton Technology College South Tyneside Council Balance Sheet General Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care Repair & Maintenance Clervaux Nursery Learning Difficulties Resettlement Residential Care Physical Disabilities Home Care School Improvement Partners Low Carbon Economic Area South Tyneside Council Balance Sheet General Bus Accessibility Enhancements to Neighbourhood Engineering Works, Highways Engineering Works, Highways Principal Roads Maintenance Community Equipment Service South Tyneside Council Balance Sheet General South Tyneside Council Balance Sheet General South Tyneside Council Balance Sheet General Children's Services Fleet Management - Transport Operations Homelessness - General Fund	Property Reactive/General Repairs Waste Disposal Contract - Recycling Capital Grants to Third Parties Property Reactive/General Repairs NNDR Refunds Supported Living Supported Living Property Reactive/General Repairs Supported Living Promotional Activities NNDR Refunds NNDR Refunds NNDR Refunds Traded Services Subcontractors Traded Services Subcontractors Traded Services Subcontractors Traded Services Subcontractors Roads Planned Maintenance Purchase of Stock Items NNDR Refunds NNDR Refunds Voluntary Sector - Boarded Out Children Vehicle Running Costs Accommodation Charges Catering Provisions Catering Provisions	15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED 1928.88 HANDICARE (FREELIFT) LTD 2916.12 HANDICARE (FREELIFT) LTD 1469.00 JENSEN CONSTRUCTION LTD 9299.55 JUST LEARNING LTD 1009.44 LIFEWAYS COMMUNITY CARE LTD 5770.80 LIFEWAYS COMMUNITY CARE LTD 4112.00 MARSDEN PRESERVATION 39392.72 MENCAP 1885.00 MOMENTUM CARE SERVICES 2267.00 MORTIMER PRIMARY SCHOOL 995.00 NOF ENERGY LTD 2678.79 NORTH EAST PROPERTY PARTNERSHIP LTD 3915.38 NORTHUMBRIAN ROADS LTD 2102.82 NORTHUMBRIAN ROADS LTD 5446.20 NORTHUMBRIAN ROADS LTD 6446.20 NORTHUMBRIAN ROADS LTD 1342.89 NORTHUMBRIAN ROADS LTD 1342.89 NORTHUMBRIAN ROADS LTD 10115.14 PANDORA JEWELLERY UK LIMITED 1861.10 PEARTREE PROJECTS LTD 23515.80 PETROPULS REFINING TEESSIDE LIMITED 2738.24 PLACES FOR PEOPLE INDIVIDUAL SUPPORT 835.43 R MANNERS AND SONS LTD	STC16584 STC17304 STC16783 STC16832 STC16647 STC17293 STC16456 STC17089 STC17501 STC16766 STC16851 STC16840 STC16905 STC17074 STC16818 STC17191 STC17232 STC16601 STC16822 STC17409 STC17409 STC17409 STC17449 STC16915 STC16915 STC16915 STC16915 STC16915 STC16915 STC16915 STC16915 STC16915
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Hebburn Baths Waste Disposal Disabled Facilities Grant 96 Act Repair & Maintenance Harton Technology College South Tyneside Council Balance Sheet General Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care Repair & Maintenance Clervaux Nursery Learning Difficulties Resettlement Residential Care Physical Disabilities Home Care School Improvement Partners Low Carbon Economic Area South Tyneside Council Balance Sheet General Bus Accessibility Enhancements to Neighbourhood Engineering Works, Highways Engineering Works, Highways Engineering Works, Highways Principal Roads Maintenance Community Equipment Service South Tyneside Council Balance Sheet General South Tyneside Council Balance Sheet General Children's Services Heet Management - Transport Operations Homelessness - General Fund Mortimer Comprehensive Kitchen Toner Avenue Juniors Kitchen Bisley Drive Short Breaks	Property Reactive/General Repairs Waste Disposal Contract - Recycling Capital Grants to Third Parties Capital Grants to Third Parties Property Reactive/General Repairs NNDR Refunds Supported Living Supported Living Froperty Reactive/General Repairs Supported Living Home Care Private Contractors - General Consultancy Promotional Activities NNDR Refunds Capital Construction Costs Traded Services Subcontractors Roads Planned Maintenance Purchase of Stock Items NNDR Refunds NNDR Refunds NNDR Refunds Volntary Sector - Boarded Out Children Vehicle Running Costs Accommodation Charges Catering Provisions Catering Provisions Residential Care Respite In Borough	15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED 128.88 HANDICARE (FREELIFT) LTD 2916.12 HANDICARE (FREELIFT) LTD 1469.00 JENSEN CONSTRUCTION LTD 9299.55 JUST LEARNING LTD 1009.44 LIFEWAYS COMMUNITY CARE LTD 5770.80 LIFEWAYS COMMUNITY CARE LTD 4112.00 MARSDEN PRESERVATION 39392.72 MENCAP 1885.00 MORENTUM CARE SERVICES 2267.00 MORTIMER PRIMARY SCHOOL 995.00 NOF ENERGY LTD 2678.79 NORTH EAST PROPERTY PARTNERSHIP LTD 3915.38 NORTHUMBRIAN ROADS LTD 2102.82 NORTHUMBRIAN ROADS LTD 6446.20 NORTHUMBRIAN ROADS LTD 1342.89 NORTHUMBRIAN ROADS LTD 1342.89 NORTHUMBRIAN ROADS LTD 1342.89 NORTHUMBRIAN ROADS LTD 115.14 NORTHUMBRIAN ROADS LTD 115.14 PANDORA JEWELLERY UK LIMITED 15861.10 PEARTREE PROJECTS LTD 2315.80 PETROPLUS REFINING TEESSIDE LIMITED 2738.24 PLACES FOR PEOPLE INDIVIDUAL SUPPORT 835.43 R MANNERS AND SONS LTD 29942.36 REAL LIFE OPTIONS	STC16584 STC17304 STC16783 STC16932 STC16647 STC17293 STC16456 STC17163 STC17089 STC17501 STC16766 STC16851 STC16440 STC17074 STC16818 STC17074 STC16818 STC17191 STC17232 STC16601 STC16326 STC17449 STC17409 STC17409 STC16915 STC16925 STC16924 STC16915 STC16915 STC16915 STC16915 STC17476
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Hebburn Baths Waste Disposal Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Repair & Maintenance Harton Technology College South Tyneside Council Balance Sheet General Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care Repair & Maintenance Clervaux Nursery Learning Difficulties Resettlement Residential Care Physical Disabilities Home Care School Improvement Partners Low Carbon Economic Area South Tyneside Council Balance Sheet General Bus Accessibility Enhancements to Neighbourhood Engineering Works, Highways Engineering Works, Highways Principal Roads Maintenance Community Equipment Service South Tyneside Council Balance Sheet General South Tyneside Council Balance Sheet General Children's Services Fleet Management - Transport Operations Homelessness - General Fund Mortimer Comprehensive Kitchen Toner Avenue Juniors Kitchen Bisley Drive Short Breaks Homelessness - General Fund	Property Reactive/General Repairs Waste Disposal Contract - Recycling Capital Grants to Third Parties Capital Grants to Third Parties Property Reactive/General Repairs NNDR Refunds Supported Living Supported Living Froperty Reactive/General Repairs Supported Living Froperty Reactive/General Repairs Supported Living Home Care Private Contractors - General Consultancy Promotional Activities NNDR Refunds Capital Construction Costs Traded Services Subcontractors Traded Services Subcontractors Traded Services Subcontractors Traded Services Subcontractors Roads Planned Maintenance Purchase of Stock Items NNDR Refunds NNDR Refunds NNDR Refunds Voluntary Sector - Boarded Out Children Vehicle Running Costs Accommodation Charges Catering Provisions Catering Provisions Catering Provisions Catering Provisions Residential Care Respite In Borough Accommodation Charges	15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED 1928.88 HANDICARE (FREELIFT) LTD 2916.12 HANDICARE (FREELIFT) LTD 1469.00 JENSEN CONSTRUCTION LTD 9299.55 JUST LEARNING LTD 1009.44 LIFEWAYS COMMUNITY CARE LTD 5770.80 LIFEWAYS COMMUNITY CARE LTD 4112.00 MARSDEN PRESERVATION 39392.72 MENCAP 1885.00 MOMENTUM CARE SERVICES 2267.00 MORTIMER PRIMARY SCHOOL 95.00 NOF ENERGY LTD 2678.79 NORTH EAST PROPERTY PARTNERSHIP LTD 3915.38 NORTHUMBRIAN ROADS LTD 2102.82 NORTHUMBRIAN ROADS LTD 5701.44 NORTHUMBRIAN ROADS LTD 7501.44 NORTHUMBRIAN ROADS LTD 1342.89 NORTHUMBRIAN ROADS LTD 1342.89 NORTHUMBRIAN ROADS LTD 1342.89 NORTHUMBRIAN ROADS LTD 1343.81 P D LOGISTICS LTD 10115.14 PANDORA JEWELLERY UK LIMITED 15861.10 PEARTREE PROJECTS LTD 23515.80 PETROPLUS REFINING TEESSIDE LIMITED 2738.24 PLACES FOR PEOPLE INDIVIDUAL SUPPORT 835.43 R MANNERS AND SONS LTD 973.18 R MANNERS AND SONS LTD 12942.36 REAL LIFE OPTIONS	STC16584 STC17304 STC16783 STC16932 STC16647 STC17293 STC17293 STC176456 STC17698 STC17501 STC16766 STC16840 STC16840 STC17074 STC16818 STC17191 STC177191 STC17232 STC16601 STC16818 STC17409 STC17409 STC17449 STC17449 STC17449 STC16815 STC16815 STC16815 STC16815 STC16816 STC16815 STC16815 STC16815 STC16815 STC16815 STC16815 STC16815 STC16815
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Hebburn Baths Waste Disposal Disabled Facilities Grant 96 Act Repair & Maintenance Harton Technology College South Tyneside Council Balance Sheet General Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care Repair & Maintenance Clervaux Nursery Learning Difficulties Resettlement Residential Care Physical Disabilities Home Care School Improvement Partners Low Carbon Economic Area South Tyneside Council Balance Sheet General Bus Accessibility Enhancements to Neighbourhood Engineering Works, Highways Engineering Works, Highways Engineering Works, Highways Principal Roads Maintenance Community Equipment Service South Tyneside Council Balance Sheet General South Tyneside Council Balance Sheet General Children's Services Heet Management - Transport Operations Homelessness - General Fund Mortimer Comprehensive Kitchen Toner Avenue Juniors Kitchen Bisley Drive Short Breaks	Property Reactive/General Repairs Waste Disposal Contract - Recycling Capital Grants to Third Parties Capital Grants to Third Parties Property Reactive/General Repairs NNDR Refunds Supported Living Supported Living Froperty Reactive/General Repairs Supported Living Home Care Private Contractors - General Consultancy Promotional Activities NNDR Refunds Capital Construction Costs Traded Services Subcontractors Roads Planned Maintenance Purchase of Stock Items NNDR Refunds NNDR Refunds NNDR Refunds Volntary Sector - Boarded Out Children Vehicle Running Costs Accommodation Charges Catering Provisions Catering Provisions Residential Care Respite In Borough	15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED 128.88 HANDICARE (FREELIFT) LTD 2916.12 HANDICARE (FREELIFT) LTD 1469.00 JENSEN CONSTRUCTION LTD 9299.55 JUST LEARNING LTD 1009.44 LIFEWAYS COMMUNITY CARE LTD 5770.80 LIFEWAYS COMMUNITY CARE LTD 4112.00 MARSDEN PRESERVATION 39392.72 MENCAP 1885.00 MORENTUM CARE SERVICES 2267.00 MORTIMER PRIMARY SCHOOL 995.00 NOF ENERGY LTD 2678.79 NORTH EAST PROPERTY PARTNERSHIP LTD 3915.38 NORTHUMBRIAN ROADS LTD 2102.82 NORTHUMBRIAN ROADS LTD 6446.20 NORTHUMBRIAN ROADS LTD 1342.89 NORTHUMBRIAN ROADS LTD 1342.89 NORTHUMBRIAN ROADS LTD 1342.89 NORTHUMBRIAN ROADS LTD 115.14 NORTHUMBRIAN ROADS LTD 115.14 PANDORA JEWELLERY UK LIMITED 15861.10 PEARTREE PROJECTS LTD 2315.80 PETROPLUS REFINING TEESSIDE LIMITED 2738.24 PLACES FOR PEOPLE INDIVIDUAL SUPPORT 835.43 R MANNERS AND SONS LTD 29942.36 REAL LIFE OPTIONS	STC16584 STC17304 STC16783 STC16932 STC16647 STC17293 STC16456 STC17163 STC17089 STC17501 STC16766 STC16851 STC16440 STC17074 STC16818 STC17074 STC16818 STC17191 STC17232 STC16601 STC16326 STC17449 STC17409 STC17409 STC16915 STC16925 STC16924 STC16915 STC16915 STC16915 STC16915 STC17476
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Hebburn Baths Waste Disposal Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Disabled Facilities Grant 96 Act Repair & Maintenance Harton Technology College South Tyneside Council Balance Sheet General Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care Repair & Maintenance Clervaux Nursery Learning Difficulties Resettlement Residential Care Physical Disabilities Home Care School Improvement Partners Low Carbon Economic Area South Tyneside Council Balance Sheet General Bus Accessibility Enhancements to Neighbourhood Engineering Works, Highways Engineering Works, Highways Principal Roads Maintenance Community Equipment Service South Tyneside Council Balance Sheet General South Tyneside Council Balance Sheet General Children's Services Fleet Management - Transport Operations Homelessness - General Fund Mortimer Comprehensive Kitchen Toner Avenue Juniors Kitchen Bisley Drive Short Breaks Homelessness - General Fund	Property Reactive/General Repairs Waste Disposal Contract - Recycling Capital Grants to Third Parties Capital Grants to Third Parties Property Reactive/General Repairs NNDR Refunds Supported Living Supported Living Froperty Reactive/General Repairs Supported Living Froperty Reactive/General Repairs Supported Living Home Care Private Contractors - General Consultancy Promotional Activities NNDR Refunds Capital Construction Costs Traded Services Subcontractors Traded Services Subcontractors Traded Services Subcontractors Traded Services Subcontractors Roads Planned Maintenance Purchase of Stock Items NNDR Refunds NNDR Refunds NNDR Refunds Voluntary Sector - Boarded Out Children Vehicle Running Costs Accommodation Charges Catering Provisions Catering Provisions Catering Provisions Catering Provisions Residential Care Respite In Borough Accommodation Charges	15/02/2011 15/02/2011	1297.82 FWA (SYSTEMS) LTD 9642.80 H W MARTIN WASTE LIMITED 1928.88 HANDICARE (FREELIFT) LTD 2916.12 HANDICARE (FREELIFT) LTD 1469.00 JENSEN CONSTRUCTION LTD 9299.55 JUST LEARNING LTD 1009.44 LIFEWAYS COMMUNITY CARE LTD 5770.80 LIFEWAYS COMMUNITY CARE LTD 4112.00 MARSDEN PRESERVATION 39392.72 MENCAP 1885.00 MOMENTUM CARE SERVICES 2267.00 MORTIMER PRIMARY SCHOOL 95.00 NOF ENERGY LTD 2678.79 NORTH EAST PROPERTY PARTNERSHIP LTD 3915.38 NORTHUMBRIAN ROADS LTD 2102.82 NORTHUMBRIAN ROADS LTD 5701.44 NORTHUMBRIAN ROADS LTD 7501.44 NORTHUMBRIAN ROADS LTD 1342.89 NORTHUMBRIAN ROADS LTD 1342.89 NORTHUMBRIAN ROADS LTD 1342.89 NORTHUMBRIAN ROADS LTD 1343.81 P D LOGISTICS LTD 10115.14 PANDORA JEWELLERY UK LIMITED 15861.10 PEARTREE PROJECTS LTD 23515.80 PETROPLUS REFINING TEESSIDE LIMITED 2738.24 PLACES FOR PEOPLE INDIVIDUAL SUPPORT 835.43 R MANNERS AND SONS LTD 973.18 R MANNERS AND SONS LTD 12942.36 REAL LIFE OPTIONS	STC16584 STC17304 STC16783 STC16932 STC16647 STC17293 STC17293 STC176456 STC17698 STC17501 STC16766 STC16840 STC16840 STC17074 STC16818 STC17191 STC177191 STC17232 STC16601 STC16818 STC17409 STC17409 STC17449 STC17449 STC17449 STC16815 STC16815 STC16815 STC16815 STC16816 STC16815 STC16815 STC16815 STC16815 STC16815 STC16815 STC16815 STC16815

South Tyneside Council	00CL		Accommodation Charges	15/02/2011	1840.00 REDACTED COMMERCIALLY SENSITIVE	STC16750
South Tyneside Council	00CL		Accommodation Charges	15/02/2011	2100.00 REDACTED COMMERCIALLY SENSITIVE	STC16816
South Tyneside Council		9	Day Care	15/02/2011	825.00 ROYAL BOROUGH OF WINDSOR & MAIDENHEA	STC16317
South Tyneside Council			Accommodation Charges	15/02/2011	575.00 S K PROPERTY MANAGEMENT	STC16089
South Tyneside Council	00CL		Agency Staff - Non-Teachers	15/02/2011	1850.00 SDS PROJECT MANAGEMENT CONSULTANCY I	STC16755
South Tyneside Council	00CL	Factory Units TWEDCO	Gas Charges	15/02/2011	607.50 SHELL GAS DIRECT LTD	STC16135
South Tyneside Council	00CL	Physical Disabilities Grant	Voluntary Sector - General	15/02/2011	611.25 SOUTH TYNESIDE TALKING NEWSPAPER ASSC	STC16139
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	15/02/2011	960.00 SPEC SAVERS (SOUTH SHIELDS)	STC16404
South Tyneside Council	00CL	Repair & Maintenance Low Simonside Children's Centre	Property Reactive/General Repairs	15/02/2011	565.00 SPRINGS ROOFING LTD	STC16082
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	15/02/2011	13285.71 STANTON LODGE NEURODISABILITY UNIT	STC17383
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	15/02/2011	2033.01 THE CHAIR SHOP	STC16805
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite Out Borough	15/02/2011	930.57 THE MANOR HOUSE	STC16387
South Tyneside Council	00CL	Repair & Maintenance Central Library	Property Planned Maintenance	15/02/2011	579.50 THE PIPE SURGEON	STC16094
South Tyneside Council	00CL	Harton Staithes - Riverside Regeneration	Capital Advisors & Consultants Fees	15/02/2011	7190.00 TURNER & TOWNSEND	STC17218
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	15/02/2011	3433.95 TW PLUMBING & HEATING LTD	STC17015
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	15/02/2011	4877.04 TW PLUMBING & HEATING LTD	STC17125
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	NNDR Refunds	15/02/2011	21444.13 VA TECH TRANSMISSION & DISTRIBUTION LTD	STC17434
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	NNDR Refunds	15/02/2011	669.48 WAD LTD	STC16196
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite Out Borough	15/02/2011	1762.66 WASHINGTON GRANGE	STC16729
South Tyneside Council	00CL	Education Asset Management	Property Reactive/General Repairs	15/02/2011	706.75 WILLOWCRETE MANUFACTURING CO LTD	STC16231
South Tyneside Council	00CL	All Services	Travel and Subsistence Total	15/02/2011	102393.00 N/A	N/A
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	16/02/2011	2167.50 AAT (GB) LTD	STC16829
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	16/02/2011	4560.25 AAT (GB) LTD	STC17116
South Tyneside Council			Hire of Non Council Vehicles	16/02/2011	909.38 ADMEC MUNICIPAL SERVICES LTD	STC16377
South Tyneside Council	00CL		Hire of Non Council Vehicles	16/02/2011	970.00 ADMEC MUNICIPAL SERVICES LTD	STC16412
South Tyneside Council	00CL		Library & Other Books Maps etc.	16/02/2011	609.01 ASKEWS LIBRARY SERVICES LTD	STC16137
South Tyneside Council			Catering Provisions	16/02/2011	586.93 AUTOBAR UK LIMITED	STC16105
South Tyneside Council			Grant Payments - General	16/02/2011	1250.00 BEACH HILL NURSERY	STC16571
South Tyneside Council	00CL		Other Service Contracts & Supplies	16/02/2011	4425.58 BOOKTRUST	STC17106
South Tyneside Council	00CL		Traded Services Equipment & Materials	16/02/2011	1314.70 BURDENS LTD	STC16598
South Tyneside Council	00CL		Capital Enhancement Costs	16/02/2011	991.20 CAPTUS PRO NET	STC16437
South Tyneside Council			Subscriptions	16/02/2011	911.00 CARE QUALITY COMMISSION	STC16380
South Tyneside Council	00CL		Voluntary Sector - Boarded Out Children	16/02/2011	3500.00 CHILDRENS FAMILY TRUST	STC17025
South Tyneside Council	00CL		Capital Grants to Third Parties	16/02/2011	15000.00 D R BUILDERS	STC17400
South Tyneside Council			Catering Provisions	16/02/2011	1677.40 DANISH BACON CO PLC	STC16709
South Tyneside Council			Catering Provisions	16/02/2011	2942.26 DANISH BACON CO PLC	STC16935
South Tyneside Council	00CL		Catering Provisions	16/02/2011	1951.01 DANISH BACON CO PLC	STC16788
South Tyneside Council	00CL		Catering Provisions	16/02/2011	4549.74 DANISH BACON CO PLC	STC17114
South Tyneside Council	00CL	•	Payments to Local Authorities - General	16/02/2011	9040.00 DARLINGTON BOROUGH COUNCIL	STC17279
South Tyneside Council			Supported Living	16/02/2011	603.57 DIMENSIONS (UK) LTD	STC16132
South Tyneside Council		•	Grant Payments - General	16/02/2011	1973.16 DINAMIC ENTERPRISES LTD	STC16792
South Tyneside Council	00CL		Legal Advisors	16/02/2011	500.00 REDACTED PERSONAL INFORMATION	STC16010
,		, , ,			11151.35 ESPA	STC17326
South Tyneside Council		· ·	Voluntary Sector - Boarded Out Children	16/02/2011		
South Tyneside Council			Voluntary Sector - Boarded Out Children	16/02/2011	3377.14 FOSTERING SOLUTIONS	STC17005
South Tyneside Council			Capital Enhancement Costs	16/02/2011	61527.40 FRANK HASLAM MILAN & CO LTD	STC17528
South Tyneside Council	00CL		Vending Machine Stock	16/02/2011	837.70 GM PACKAGING (UK) LIMITED 975.48 INKERMAN ENERGY ASSESSORS	STC16325
South Tyneside Council		. , .,	Capital Advisors & Consultants Fees	16/02/2011		STC16417
South Tyneside Council	00CL	St Gregorys RC Junior, Middle & Infants School Kitchen		16/02/2011	1728.42 J R HOLLAND	STC16717
South Tyneside Council		· ·	Catering Provisions	16/02/2011	2228.27 J R HOLLAND	STC16846
South Tyneside Council	00CL		Catering Provisions	16/02/2011	2268.89 J R HOLLAND	STC16853
South Tyneside Council			Catering Provisions	16/02/2011	1563.54 J R HOLLAND	STC16673
South Tyneside Council		Repair & Maintenance West Community Mental Health T		16/02/2011	3925.00 JENSEN CONSTRUCTION LTD	STC17075
South Tyneside Council			Printing & Stationery Consumables	16/02/2011	1126.26 KILLGERM CHEMICALS LTD	STC16510
South Tyneside Council	00CL	•	Supported Living	16/02/2011	960.48 LIFEWAYS COMMUNITY CARE LTD	STC16405
South Tyneside Council	00CL	-	Supported Living	16/02/2011	5586.82 LIFEWAYS COMMUNITY CARE LTD	STC17157
South Tyneside Council			Staff and Member Training	16/02/2011	1600.00 LOCAL GOVERNMENT ASSOCIATION	STC16694
South Tyneside Council		•	Resaleable Items	16/02/2011	704.86 MARS DRINKS UK LTD	STC16228
South Tyneside Council	00CL		Other Service Contracts & Supplies	16/02/2011	580.00 NEWCASTLE CITY COUNCIL	STC16095
South Tyneside Council	00CL		Capital Grants to Third Parties	16/02/2011	3000.00 NOAHS ARK NURSERY	STC16950
	00CL		Capital Enhancement Costs	16/02/2011	5127.64 NORTHUMBRIAN ROADS LTD	STC17139
South Tyneside Council			Traded Services Subcontractors	16/02/2011	4780.00 NORTHUMBRIAN ROADS LTD	STC17122
South Tyneside Council South Tyneside Council		Engineering Works, Highways	Tradou Corvidos Cubcornitaciono			
			Grant Payments - General	16/02/2011	4308.48 NSPCC REGISTERED CHARITY	STC17100
South Tyneside Council	00CL	Section 17 Payments (Central)		16/02/2011 16/02/2011	4308.48 NSPCC REGISTERED CHARITY 3756.91 ORCHARD CARE (NORTH EAST) LTD	STC17100 STC17051
South Tyneside Council South Tyneside Council	00CL 00CL	Section 17 Payments (Central) Commissioned Fostering	Grant Payments - General			

South Tyneside Council		Bisley Drive Short Breaks	Residential Care Respite In Borough	16/02/2011	1849.32 REAL LIFE OPTIONS	STC16753
South Tyneside Council	00CL	Refuse Collection	Traded Services Subcontractors	16/02/2011	518.00 RENEW NORTH EAST	STC16034
South Tyneside Council	00CL	Planning Delivery Grant	Other Service Contracts & Supplies	16/02/2011	2320.00 ROBIN CARR ASSOCIATES	STC16861
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Child Care Salary Sacrifice	16/02/2011	21501.80 RSM TENON	STC17436
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	Creditors Child Care Salary Sacrifice	16/02/2011	1044.33 RSM TENON	STC16470
South Tyneside Council	00CL	Coroners Service	Specialist Consultants	16/02/2011	1398.00 SHEFFIELD TEACHING HOSPITALS NHS TRUST	STC16620
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	South Tyneside Homes Invoice Holding Account	16/02/2011	1485.21 SOUTH TYNESIDE HOMES	STC16654
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	South Tyneside Homes Invoice Holding Account	16/02/2011	3538.72 SOUTH TYNESIDE HOMES	STC17029
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	South Tyneside Homes Invoice Holding Account	16/02/2011	11522.30 SOUTH TYNESIDE HOMES	STC17330
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	South Tyneside Homes Invoice Holding Account	16/02/2011	369917.94 SOUTH TYNESIDE HOMES	STC17576
South Tyneside Council	00CL	Repair & Maintenance Hedworthfield Children's Centre	Property Reactive/General Repairs	16/02/2011	670.00 SPRINGS ROOFING LTD	STC16198
South Tyneside Council	00CL	Repair & Maintenance St Aloysius RC Infants	Schools Maintenance Non-Buyback	16/02/2011	840.00 SPRINGS ROOFING LTD	STC16328
South Tyneside Council	00CL	Repair & Maintenance Whitburn Village Primary	Property Reactive/General Repairs	16/02/2011	590.00 SPRINGS ROOFING LTD	STC16115
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16/02/2011	2504.44 ST CUTHBERTS CARE	STC16885
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16/02/2011	7781.65 ST CUTHBERTS CARE	STC17243
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Residential Looked After	16/02/2011	5387.40 ST OSWALDS HOSPICE	STC17151
South Tyneside Council	00CL	Boldon Cleadon East Shields Area Working	Promotional Activities	16/02/2011	1500.00 STH TYNESIDE POSITIVE ACTIVITIES & TARGET	STC16658
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Outreach Supp Contract	16/02/2011	555.00 SUNDERLAND HOME CARE ASSOCIATES	STC16071
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Outreach Supp Contract	16/02/2011	555.00 SUNDERLAND HOME CARE ASSOCIATES	STC16072
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	16/02/2011	54545.99 SUNDERLAND HOME CARE ASSOCIATES	STC17522
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	16/02/2011	1893.83 THOMPSONS OF PRUDHOE LIMITED	STC16769
South Tyneside Council	00CL	Regional Improvement and Efficiency Partnership Fundi		16/02/2011	2210.73 TUNSTALL HEALTHCARE (UK) LTD	STC16837
South Tyneside Council	00CL	Asset Management	Staff & Members Training	16/02/2011	1440.00 UNIVERSITY OF NORTHUMBRIA AT NEWCASTL	STC16633
South Tyneside Council	00CL	Children's West Area Team	Telephone Charges	16/02/2011	5527.13 VODAFONE CORPORATE LTD	STC10033
•	00CL			16/02/2011	2961.78 VODAFONE CORPORATE LTD	STC17155 STC16942
South Tyneside Council		Youth Offending Service	Telephone Charges			
South Tyneside Council	00CL	Youth Offending Service	Telephone Charges	16/02/2011	5419.46 VODAFONE CORPORATE LTD	STC17152
South Tyneside Council	00CL	Investment Administration and Management	Subscriptions	17/02/2011	5235.00 NAPF	STP74
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	17/02/2011	1220.00 ACCORA LTD	STC16555
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	17/02/2011	659.15 ASKEWS LIBRARY SERVICES LTD	STC16187
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	17/02/2011	800.61 ASKEWS LIBRARY SERVICES LTD	STC16300
South Tyneside Council	00CL	Adoption	Subscriptions	17/02/2011	2619.65 BAAF REGISTERED CHARITY	STC16901
South Tyneside Council	00CL	Boldon School General	Devolved Formula Capital	17/02/2011	4000.00 BOLDON SCHOOL LIMITED	STC17081
South Tyneside Council	00CL	Chuter Ede Education Centre	Printing & Stationery Consumables	17/02/2011	619.85 CANON (UK) LTD	STC16143
South Tyneside Council	00CL	Regeneration Team	Staff Advertising	17/02/2011	3600.00 CAPITA BUSINESS SERVICES LIMITED	STC17035
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	17/02/2011	832.56 CHESSHIRE HOPE LTD	STC16322
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	17/02/2011	27065.73 CHESSHIRE HOPE LTD	STC17468
South Tyneside Council	00CL	St Josephs RC Comprehensive School D Kitchen	Catering Provisions	17/02/2011	908.35 CHICKEN JOES	STC16376
South Tyneside Council	00CL	Council Elections	Private Contractors - General Consultancy	17/02/2011	1672.44 CITY OF SUNDERLAND	STC16707
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Outreach Supp Contract	17/02/2011	1151.28 COMMUNITY INTEGRATED CARE	STC16519
South Tyneside Council	00CL	Accommodation Moves	Capital Enhancement Costs	17/02/2011	880.00 COOL BREEZE LTD	STC16345
South Tyneside Council	00CL	Gatehouse Security	Security of Assets/Alarms Maintenance	17/02/2011	810.11 DELTA ONE SECURITY LTD	STC16308
South Tyneside Council	00CL	Street Lighting Administration	Electricity Charges	17/02/2011	72310.87 EDF ENERGY	STC17538
South Tyneside Council	00CL	Decent Homes Refurbishment Durham Court - HighRise	Enhancement HRA Capital - Electrical Installations	17/02/2011	1735.86 EYRE AND ELLISTON LTD	STC16718
South Tyneside Council	00CL	Repair & Maintenance Laygate	Schools Maintenance Non-Buyback	17/02/2011	580.45 G.T. CONTRACTS LTD	STC16098
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	17/02/2011	2000.00 GEORGE VARDY HAULAGE	STC16800
South Tyneside Council	00CL	Repair & Maintenance Non Factory Units-Misc	Property Planned Maintenance	17/02/2011	1350.00 GLENDALE MANAGED SERVICES LTD	STC16604
South Tyneside Council	00CL	Jarrow/Hebburn Concierge	Property Reactive/General Repairs	17/02/2011	2394.00 GOLDSHIELD ELECTRONIC SECURITY	STC16874
South Tyneside Council	00CL	Hedworthfield Junior, Middle & Infants Kitchen	Catering Provisions	17/02/2011	2355.75 HOPWELLS LTD.	STC16870
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	17/02/2011	1282.92 HOPWELLS LTD.	STC16578
South Tyneside Council	00CL	Display Energy Certificates	Capital Intangible Cost	17/02/2011	991.74 INKERMAN ENERGY ASSESSORS	STC16438
South Tyneside Council	00CL	Repair & Maintenance Factory Units Non Option to Tax		17/02/2011	823.00 J T ROOFING & BUILDING MAINTENANCE LTD	STC16316
South Tyneside Council	00CL	Repair & Maintenance Ashley Primary	Schools Maintenance Non-Buyback	17/02/2011	1525.00 JAMES ROBERTSHAW & SONS LTD	STC16664
South Tyneside Council	00CL	Fire Reform Act Portfolio Works	Capital Enhancement Costs	17/02/2011	4541.56 JENSEN CONSTRUCTION LTD	STC17113
South Tyneside Council	00CL	Legal Services - Support	Library & Other Books Maps etc.	17/02/2011	-968.40 LEXIS NEXIS UK	STC15996
South Tyneside Council	00CL	Off-Street Car Parking Administration	Fixtures & Fittings	17/02/2011	3848.01 METRIC GROUP LIMITED	STC17065
South Tyneside Council	00CL	Right to Read	Instructors Fees	17/02/2011	1426.01 MORTIMER COMMUNITY COLLEGE	STC16631
South Tyneside Council	00CL	Rents Rates Taxes	Furniture Housing Tenancy	17/02/2011	1302.32 NEWCASTLE CITY COUNCIL	STC16590
South Tyneside Council	00CL	Rents Rates Taxes	Furniture Housing Tenancy	17/02/2011	27463.76 NEWCASTLE CITY COUNCIL	STC17469
South Tyneside Council	00CL	Area Based Grant Youth Diversionary Activities	Grant Payments Community Area Forum 2-East Sh	17/02/2011	500.00 NORTHUMBRIA POLICE AUTHORITY	STC16011
South Tyneside Council	00CL	Local Safety Schemes	Capital Construction Costs	17/02/2011	5100.69 NORTHUMBRIAN ROADS LTD	STC17136
South Tyneside Council	00CL	Temple Park Juniors General	Electricity Charges	17/02/2011	606.39 NPOWER NORTHERN LTD	STC17136 STC16134
South Tyneside Council	00CL	Physical Disability & Sensory Service	Client Travel & Subsistence	17/02/2011	560.00 OCEAN HOTELS LTD	STC16077
	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	17/02/2011	1980.00 PREMIER TRUCK HIRE LTD.	STC16077 STC16794
South Tyneside Council South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Recycling	17/02/2011	1980.00 PREMIER TROCK HIRE LTD. 1440.00 REIVERS REPROCESSING LIMITED	STC16794 STC16634
South Tyneside Council	00CL	Charlotte Estate & Communal Areas Cleaning	Non Contract Maintenance of Land	17/02/2011	1037.05 RENTOKIL PEST CONTROL UK	STC16634 STC16464
Godin Tyrieside Council	OUCL	Onanotto Estate & Communal Areas Cledilling	Non Contract Walltellance of Land	11/02/2011	1007.00 RENTORIE PEST CONTROL OR	01010404

South Tyneside Council	00CL	Repair & Maintenance Primrose Children's Centre	Property Reactive/General Repairs	17/02/2011	580.60 RING READY 2007 LTD	STC16100
South Tyneside Council	00CL	South Shields Town Hall	Waste Disposal Contract - Special waste	17/02/2011	997.75 SHRED-IT LTD	STC16444
South Tyneside Council	00CL	Childminder Start Up Grant	Staff & Members Training	17/02/2011	3358.00 SOUTH TYNESIDE COLLEGE	STC16999
South Tyneside Council	00CL	Tobacco Control	Other Service Contracts & Supplies	17/02/2011	2000.00 SOUTH TYNESIDE PRIMARY CARE TRUST	STC16801
South Tyneside Council	00CL	Repair & Maintenance Horsley Hill Youth Centre	Property Reactive/General Repairs	17/02/2011	1036.00 SPRINGS ROOFING LTD	STC16463
South Tyneside Council	00CL	Harton Technical College Council Central Charges	Electricity Charges	17/02/2011	10658.23 SWALEC	STC17321
South Tyneside Council	00CL	Autoloos	Electricity Charges	17/02/2011	681.39 SWALEC	STC16205
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/02/2011	694.00 SWIIS FOSTER CARE LTD	STC16213
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/02/2011	702.00 SWIIS FOSTER CARE LTD	STC16227
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/02/2011	820.00 SWIIS FOSTER CARE LTD	STC16314
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/02/2011	893.00 SWIIS FOSTER CARE LTD	STC16352
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South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/02/2011	901.00 SWIIS FOSTER CARE LTD	STC16371
South Tyneside Council	00CL		Voluntary Sector - Boarded Out Children	17/02/2011	901.00 SWIIS FOSTER CARE LTD	STC16372
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/02/2011	901.00 SWIIS FOSTER CARE LTD	STC16373
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/02/2011	901.00 SWIIS FOSTER CARE LTD	STC16374
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/02/2011	1091.00 SWIIS FOSTER CARE LTD	STC16497
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/02/2011	1091.00 SWIIS FOSTER CARE LTD	STC16498
South Tyneside Council		Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/02/2011	1091.00 SWIIS FOSTER CARE LTD	STC16499
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/02/2011	1230.00 SWIIS FOSTER CARE LTD	STC16563
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/02/2011	1276.00 SWIIS FOSTER CARE LTD	STC16576
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/02/2011	1369.00 SWIIS FOSTER CARE LTD	STC16611
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	17/02/2011	700.00 SWIIS FOSTER CARE LTD	STC16224
South Tyneside Council	00CL	Decent Homes Refurbishment Ellen Court - High Rise	Enhancement HRA Capital - Electrical Installations	17/02/2011	3735.45 TCS-FIRE SAFETY SERVICES LTD	STC17050
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	17/02/2011	3027.33 THE CHAIR SHOP	STC16958
South Tyneside Council	00CL	Local Safeguarding Children Board	Staff & Members Training	17/02/2011	625.00 THE CHILDRENS SOCIETY	STC16161
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	17/02/2011	3600.00 TURNER & TOWNSEND	STC17036
South Tyneside Council			Library & Other Books Maps etc.	17/02/2011	658.00 WATERSTONES	STC16185
South Tyneside Council	00CL	Repair & Maintenance Cleadon Village Primary	Schools Maintenance Non-Buyback	17/02/2011	2077.84 WILLOWCRETE MANUFACTURING CO LTD	STC16811
South Tyneside Council		Libraries Administration	Library & Other Books Maps etc.	17/02/2011	730.07 WOLTERS KLUWER (UK) LTD	STC16250
South Tyneside Council			Foster Carers Other Fees & Expenses	17/02/2011	8758.66 WREXHAM COUNTY BOROUGH COUNCIL	STC17274
South Tyneside Council		Unclassified Roads Paths	Capital Advisors & Consultants Fees	18/02/2011	1460.00 ACADEMY GEOMATICS LTD	STC16644
South Tyneside Council	00CL	Unclassified Roads Paths	Capital Advisors & Consultants Fees Capital Advisors & Consultants Fees	18/02/2011	1980.00 ACADEMY GEOMATICS LTD	STC16644 STC16795
South Tyneside Council	00CL		Purchase of Stock Items	18/02/2011	3144.00 ARJO MED AB LIMITED	STC16976
,	00CL					
South Tyneside Council		Homelessness - General Fund	Accommodation Charges	18/02/2011	630.00 BELGICA GUEST HOUSE	STC16163
South Tyneside Council		Mortimer Primary General	Gas Charges	18/02/2011	2161.24 BRITISH GAS	STC16826
South Tyneside Council			Gas Charges	18/02/2011	4799.74 BRITISH GAS	STC17123
South Tyneside Council	00CL	Murtagh Diamond House	Electricity Charges	18/02/2011	971.77 BRITISH GAS	STC16413
South Tyneside Council	00CL	BT Unitary Charge Recharges	BTST Limited Unitary Charge	18/02/2011	1293983.46 BT GLOBAL SERVICES	STC17580
South Tyneside Council		Older People Commissioned Home Care	Home Support	18/02/2011	804.36 CARE UK HOMECARE	STC16303
South Tyneside Council	00CL	Bramble Court Extra Care	Extra Care Sheltered Accommodation	18/02/2011	24858.03 CARE UK HOMECARE	STC17456
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	18/02/2011	58331.64 CARELINE HOMECARE LTD	STC17524
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Community Area Forum 1 Boldon (18/02/2011	1000.00 CLEADON IN BLOOM	STC16449
South Tyneside Council	00CL	Temple Park Centre Catering	Catering Provisions	18/02/2011	716.01 DANISH BACON CO PLC	STC16233
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	18/02/2011	915.00 E ACHIEVE	STC16383
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	18/02/2011	1098.00 E ACHIEVE	STC16501
South Tyneside Council	00CL	Mentoring	Grant Payments - General	18/02/2011	1200.00 ELEGANT FASHIONS	STC16543
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	18/02/2011	19857.00 GROUNDWORK SOUTH TYNESIDE AND NEWCA	STC17428
South Tyneside Council	00CL	NLDC Revenue Support	Grant Payments - General	18/02/2011	5780.00 GROUNDWORK SOUTH TYNESIDE AND NEWCA	STC17164
South Tyneside Council	00CL	Wider Family Learning	Grant Payments - General	18/02/2011	3000.00 GROUNDWORK SOUTH TYNESIDE AND NEWCA	STC16951
South Tyneside Council	00CL	Wider Family Learning	Grant Payments - Term Funded Accurals	18/02/2011	-590.00 GROUNDWORK SOUTH TYNESIDE AND NEWCA	STC16004
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments - General	18/02/2011	10388.00 GROUNDWORK SOUTH TYNESIDE AND NEWCA	STC17319
South Tyneside Council	00CL	NLDA Skills for Jobs	Grant Payments - General	18/02/2011	14706.00 GROUNDWORK SOUTH TYNESIDE AND NEWCA	STC17398
South Tyneside Council	00CL	Sheltered Accommodation General	Furniture & Equipment - General	18/02/2011	803.00 H N STOREY LTD	STC16302
South Tyneside Council	00CL	St Gregorys RC Junior, Middle & Infants Kitchen	Catering Provisions	18/02/2011	2052.20 HOPWELLS LTD.	STC16808
South Tyneside Council			Catering Provisions	18/02/2011	2372.43 HOPWELLS LTD.	STC16871
South Tyneside Council		Temple Park Centre Catering	Catering Provisions	18/02/2011	662.19 HOPWELLS LTD.	STC16194
South Tyneside Council	00CL	St Josephs School BSF	Capital Construction Costs	18/02/2011	127933.00 INSPIREDSPACES STAG LIMITED	STC16194 STC17558
South Tyneside Council	00CL	Transforming Our Primary Schools Harton Primary	Capital Construction Costs Capital Construction Costs	18/02/2011	165801.00 INSPIREDSPACES STAG LIMITED	STC17556 STC17562
,	00CL		•		305954.00 INSPIREDSPACES STAG LIMITED	
South Tyneside Council		Transforming Our Primary Schools, Albert Elliott Primary		18/02/2011		STC17572
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	800.40 LIFEWAYS COMMUNITY CARE LTD	STC16299
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	2138.08 LIFEWAYS COMMUNITY CARE LTD	STC16823
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	5672.39 LIFEWAYS COMMUNITY CARE LTD	STC17161
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	6362.32 LIFEWAYS COMMUNITY CARE LTD	STC17189
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	6661.59 LIFEWAYS COMMUNITY CARE LTD	STC17196
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	7151.70 LIFEWAYS COMMUNITY CARE LTD	STC17213

South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	7192.62 LIFEWAYS COMMUNITY CARE LTD	STC17219
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	7204.09 LIFEWAYS COMMUNITY CARE LTD	STC17221
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	7204.09 LIFEWAYS COMMUNITY CARE LTD	STC17222
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	7204.09 LIFEWAYS COMMUNITY CARE LTD	STC17223
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	7365.29 LIFEWAYS COMMUNITY CARE LTD	STC17226
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	10066.63 LIFEWAYS COMMUNITY CARE LTD	STC17314
South Tyneside Council	00CI	Safer & Stronger Families	Schools Buy Back - ICT Services	18/02/2011	3178.90 NATIONAL YOUTH ADVOCACY SERVICE	STC16985
South Tyneside Council	00CL	Further Education 16-18 Apprenticeships	Grant Payments - General	18/02/2011	1683.00 NETA TRAINING GROUP	STC16710
South Tyneside Council	00CL	Jarrow Estate & Communal Areas Cleaning	Furniture & Equipment - General	18/02/2011	534.47 NEWLIFE CLEANING SYSTEMS LTD	STC16051
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South Tyneside Council	00CL	Target Primary Strategy	Staff & Members Training	18/02/2011	7545.58 NORTH TYNESIDE COUNCIL	STC17235
South Tyneside Council	00CL	National Literacy & Numeracy	Private Contractors - General Consultancy	18/02/2011	-4500.00 NORTH TYNESIDE COUNCIL	STC15988
South Tyneside Council	00CL	Area redevelopment - Home loss Cheviot Road	Capital Demolition Costs	18/02/2011	-3311.00 NORTHERN GAS NETWORKS LIMITED	STC15989
South Tyneside Council	00CL	Area redevelopment - Home loss Cheviot Road	Capital Demolition Costs	18/02/2011	3311.00 NORTHERN GAS NETWORKS LIMITED	STC16997
South Tyneside Council	00CL	Area redevelopment - Home loss Cheviot Road	Capital Demolition Costs	18/02/2011	3612.00 NORTHERN GAS NETWORKS LIMITED	STC17037
South Tyneside Council	00CL	Whitburn C of E School Council Central Charges	Water & Sewerage Charges	18/02/2011	6016.32 NORTHUMBRIAN WATER	STC17173
South Tyneside Council	00CL	Whitburn C of E School Council Central Charges	Water & Sewerage Charges	18/02/2011	17929.87 NORTHUMBRIAN WATER	STC17419
South Tyneside Council	00CL	Murtagh Diamond House	Water & Sewerage Charges	18/02/2011	578.48 NORTHUMBRIAN WATER	STC16093
South Tyneside Council	00CL	Repair & Maintenance Murtagh Diamond House	Water & Sewerage Charges	18/02/2011	563.35 NORTHUMBRIAN WATER	STC16081
South Tyneside Council	00CL	Decent Homes Refurbishment Fernyhough Hall - Shelte	9 9	18/02/2011	1795.83 OTIS LIMITED	STC16738
South Tyneside Council	00CL	South Shields Business Factory	Other Service Contracts & Supplies	18/02/2011	739.55 OTIS LIMITED	STC16263
South Tyneside Council	00CL	Community Learning Champions	Grant Payments - General	18/02/2011	950.00 QUEENS ROAD DAY CENTRE	STC16393
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Recycling	18/02/2011	630.00 REIVERS REPROCESSING LIMITED	STC16164
South Tyneside Council	00CL	South Shields Town Hall Fire Alarms	Capital Enhancement Costs	18/02/2011	21650.00 RING READY 2007 LTD	STC17439
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	986.04 SAINT JOHN OF GOD CARE SERVICES	STC16422
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	986.04 SAINT JOHN OF GOD CARE SERVICES	STC16423
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	986.04 SAINT JOHN OF GOD CARE SERVICES	STC16424
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	986.04 SAINT JOHN OF GOD CARE SERVICES	STC16425
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	986.04 SAINT JOHN OF GOD CARE SERVICES	STC16426
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	986.04 SAINT JOHN OF GOD CARE SERVICES	STC16427
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	986.04 SAINT JOHN OF GOD CARE SERVICES	STC16428
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	986.04 SAINT JOHN OF GOD CARE SERVICES	STC16429
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	986.04 SAINT JOHN OF GOD CARE SERVICES	STC16430
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	986.04 SAINT JOHN OF GOD CARE SERVICES	STC16431
	OOCL				986.04 SAINT JOHN OF GOD CARE SERVICES	
South Tyneside Council		Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011		STC16432
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	986.04 SAINT JOHN OF GOD CARE SERVICES	STC16433
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	986.04 SAINT JOHN OF GOD CARE SERVICES	STC16434
South Tyneside Council	00CL	14 -16 Engagement Programme	Grant Payments - General	18/02/2011	2528.33 SOUTH TYNESIDE COLLEGE	STC16890
South Tyneside Council	00CL	Repair & Maintenance Fellgate Primary School	Property Reactive/General Repairs	18/02/2011	640.00 SPRINGS ROOFING LTD	STC16172
South Tyneside Council	00CL	Family Literacy & Numeracy	Grant Payments - General	18/02/2011	7504.00 SUNDERLAND ASSOCIATION FOOTBALL CLUB	STC17233
South Tyneside Council	00CL	Tourism	Non-Staff Advertising	18/02/2011	1422.00 TRINITY MIRROR (MGN) LIMITED	STC16628
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	18/02/2011	6217.08 UNITED RESPONSE	STC17182
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	-31814.28 UNITED RESPONSE	STC15982
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	553.00 UNITED RESPONSE	STC16069
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	1057.00 UNITED RESPONSE	STC16475
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	22108.75 UNITED RESPONSE	STC17440
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South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	25200.04 UNITED RESPONSE	STC17462
South Tyneside Council	00CL	Private, Voluntary & Independent Providers	Furniture & Equipment - General	18/02/2011	5250.00 WICKSTEED LEISURE LTD	STC17146
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments - General	18/02/2011	811.95 WOMENS HEALTH IN SOUTH TYNESIDE	STC16309
South Tyneside Council	00CL	Playground Inspection & Maintenance	Property Reactive/General Repairs	18/02/2011	900.00 YCS CONSTRUCTION LTD	STC16360
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	21/02/2011	1234.52 AUDIOGO LTD	STC16564
South Tyneside Council	00CL	Inspiring Communities	Grant Payments - General	21/02/2011	4575.28 BLUE VENTURE	STC17117
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	21/02/2011	3082.33 BRETT FUELS	STC16966
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Equipment & Materials	21/02/2011	1164.00 BROXAP LIMITED	STC16523
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Equipment & Materials	21/02/2011	1085.16 BURDENS LTD	STC16489
South Tyneside Council	00CL	Older People Commissioned Home Care	Extra Care Sheltered Accommodation	21/02/2011	78687.75 CARE UK HOMECARE	STC17545
South Tyneside Council	00CL	Physical Disabilities Home Care	Home Care	21/02/2011	15743.87 CARE UK HOMECARE	STC17407
South Tyneside Council	OOCL	Bramble Court Extra Care	Extra Care Sheltered Accommodation	21/02/2011	1642.50 CARE UK HOMECARE	STC16705
	00CL	Bramble Court Extra Care Bramble Court Extra Care	Extra Care Sheltered Accommodation	21/02/2011	1892.11 CARE UK HOMECARE	STC16768
South Tyneside Council						
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	21/02/2011	2195.00 CAREBASE	STC16834
South Tyneside Council	00CL	Display Energy Certificates	Capital Advisors & Consultants Fees	21/02/2011	900.00 CIBSE SERVICES LIMITED	STC16361
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	21/02/2011	3050.00 COLUMBUS TRADING LTD	STC16960
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	21/02/2011	3050.00 COLUMBUS TRADING LTD	STC16961
		Repair & Maintenance Temple Park Leisure Centre	Property Reactive/General Repairs	04/00/0044	4004 00 0001 PREEZE LTR	07040700
South Tyneside Council	00CL	Repair & Maintenance Temple Park Leisure Centre	Property Reactive/General Repairs	21/02/2011	1621.96 COOL BREEZE LTD	STC16700
South Tyneside Council South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	21/02/2011	810.00 DEPARTMENT OF TRANSPORT	STC16700 STC16307
,		Fleet Management - Transport Operations				

Court Towards Court	0001	Occupation of Francisco	Valuation Control Broaded Out Oblides	04/00/0044	1224 96 FOSTERING PEOPLE LTD	STC16557
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children Hire of Plant	21/02/2011 21/02/2011	868.50 GEORGE VARDY HAULAGE	STC16338
South Tyneside Council	00CL		Hire of Plant			
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	21/02/2011 21/02/2011	900.00 GEORGE VARDY HAULAGE 950.00 GEORGE VARDY HAULAGE	STC16362 STC16394
South Tyneside Council		Fleet Management - Transport Operations				
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	21/02/2011	2303.00 GEORGE VARDY HAULAGE	STC16856
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	21/02/2011	9430.00 GO PLANT LTD	STC17300
South Tyneside Council	00CL	Supporting People into Work (Headway)	Grant Payments - General	21/02/2011	8460.79 GROUNDWORK SOUTH TYNESIDE AND NEWCA	STC17262
South Tyneside Council	00CL	South Shields School	Computer Equipment and Hardware	21/02/2011	60000.00 INSPIREDSPACES STAG LIMITED	STC17527
South Tyneside Council	00CL		Purchase of Stock Items	21/02/2011	997.51 LONDONDERRY GARAGE LTD	STC16443
South Tyneside Council	00CL		Postage Charges	21/02/2011	1000.00 NEOPOST LTD	STC16450
South Tyneside Council	00CL	Rents Rates Taxes	Furniture Housing Tenancy	21/02/2011	28658.18 NEWCASTLE CITY COUNCIL	STC17472
South Tyneside Council	00CL		Hire of Non Operated Vehicles	21/02/2011	550.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIR	STC16066
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	21/02/2011	1031.64 PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC16462
South Tyneside Council	00CL	St James RC Primary General	Agency Staff - Teachers	21/02/2011	9801.58 RC DIOCESE OF HEXHAM AND NEWCASTLE	STC17308
South Tyneside Council	00CL	St James RC Primary General	Agency Staff - Teachers	21/02/2011	10620.78 RC DIOCESE OF HEXHAM AND NEWCASTLE	STC17320
South Tyneside Council	00CL	Legionnaires Water Management	Capital Enhancement Costs	21/02/2011	5650.00 RENTOKIL PEST CONTROL UK	STC17160
South Tyneside Council	00CL	Repair & Maintenance Simonside Primary	Schools Maintenance Non-Buyback	21/02/2011	681.51 RING READY 2007 LTD	STC16206
South Tyneside Council	00CL	Corporate Development	Subscriptions	21/02/2011	1330.00 SOCITM LIMITED	STC16599
South Tyneside Council	00CL	Community Learning Disability Team	Client Travel & Subsistence	21/02/2011	755.60 SOUTH TYNESIDE TAXIS AGENCY	STC16277
South Tyneside Council	00CL	Hampden Street Day Care	Client Travel & Subsistence	21/02/2011	736.60 SOUTH TYNESIDE TAXIS AGENCY	STC16259
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	21/02/2011	653.35 SOUTH TYNESIDE TAXIS AGENCY	STC16182
South Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	21/02/2011	587.90 SOUTH TYNESIDE TAXIS AGENCY	STC16110
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	21/02/2011	512.25 SOUTH TYNESIDE TAXIS AGENCY	STC16027
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	21/02/2011	587.20 SOUTH TYNESIDE TAXIS AGENCY	STC16106
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	21/02/2011	757.20 SOUTH TYNESIDE TAXIS AGENCY	STC16281
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	21/02/2011	1896.90 SOUTH TYNESIDE TAXIS AGENCY	STC16776
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	21/02/2011	2721.68 SOUTH TYNESIDE TAXIS AGENCY	STC16911
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	21/02/2011	725.00 SOUTH TYNESIDE TAXIS AGENCY	STC16246
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	21/02/2011	1460.00 SOUTH TYNESIDE TAXIS AGENCY	STC16645
South Tyneside Council	00CL	Repair & Maintenance St Beds RC Primary Jarrow	Schools Maintenance Non-Buyback	21/02/2011	910.00 SPRINGS ROOFING LTD	STC16378
South Tyneside Council	00CL	Repair & Maintenance Chuter Ede Children's Centre	Property Reactive/General Repairs	21/02/2011	680.00 SPRINGS ROOFING LTD	STC16203
South Tyneside Council	00CL	National Challenge	Private Contractors - General Consultancy	21/02/2011	2814.48 TANDSENT LIMITED	STC16922
South Tyneside Council	00CL	Homelessness	Furniture & Equipment - General	21/02/2011	588.00 TSUK INTERIORS LTD	STC16112
South Tyneside Council	00CL	Homelessness	Furniture & Equipment - General	21/02/2011	920.00 TSUK INTERIORS LTD	STC16385
South Tyneside Council	00CL	Personnel & Payroll	Staff & Members Training	21/02/2011	3290.00 UNIVERSITY OF NORTHUMBRIA AT NEWCASTL	STC16993
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	21/02/2011	5054.85 WARM UP WEARSIDE	STC17132
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	21/02/2011	6939.61 WARM UP WEARSIDE	STC17208
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care In Borough	22/02/2011	720.51 ASHBOURNE PLC	STC16239
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	22/02/2011	2736.49 ASHBOURNE PLC	STC16914
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	Capital Funding from Private Sector Bodies	22/02/2011	1598.00 BALFOUR BEATTY INFRASTRUCTURE SERVICE	STC16692
South Tyneside Council	00CL	The state of the s	Capital Funding from Private Sector Bodies	22/02/2011	1154.00 BALFOUR BEATTY INFRASTRUCTURE SERVICE	STC16521
South Tyneside Council	00CL		Nursing Care Out Borough	22/02/2011	9127.49 BROOK VIEW NURSING HOME	STC17283
South Tyneside Council	00CL		Subscriptions	22/02/2011	860.00 BSRIA LIMITED	STC16337
South Tyneside Council	00CI	•	Grant Payments - General	22/02/2011	603.04 CAHOOTZ LIMITED (BUSINESS MATTERS)	STC16131
South Tyneside Council	00CL		Purchase of Stock Items	22/02/2011	1370.00 CARE-ABILITY	STC16613
South Tyneside Council	00CL	Business Plan Development	Grant Payments - General	22/02/2011	25000.00 CASTLE BUILDING SERVICES	STC17459
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	NNDR Refunds	22/02/2011	3019.15 CASTLE PROPERTY MGT	STC17459 STC16956
South Tyneside Council	00CL		Home Care	22/02/2011	7200.03 D H HOME CARE	STC17220
	UUUL	•				STC17220 STC16952
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South Tyneside Council	00CL	**	Grant Payments - General	22/02/2011	3000.00 DINAMIC ENTERPRISES LTD	
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Respite Out Borough	22/02/2011	1586.88 DONNA CLAIRE VENTURE	STC16679
South Tyneside Council South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care Learning Difficulties Commissioned Nursing Care	Residential Care Respite Out Borough Nursing Care Out Borough	22/02/2011 22/02/2011	1586.88 DONNA CLAIRE VENTURE 29090.20 DORADENE	STC16679 STC17473
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL	Physical Disabilities Commissioned Residential Care Learning Difficulties Commissioned Nursing Care Youth Offending Service	Residential Care Respite Out Borough Nursing Care Out Borough Other Service Contracts & Supplies	22/02/2011 22/02/2011 22/02/2011	1586.88 DONNA CLAIRE VENTURE 29090.20 DORADENE 1000.00 EXTERNAL YOUTH PARTNERSHIP	STC16679 STC17473 STC16451
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Physical Disabilities Commissioned Residential Care Learning Difficulties Commissioned Nursing Care Youth Offending Service Learning Difficulties Commissioned Day Care	Residential Care Respite Out Borough Nursing Care Out Borough Other Service Contracts & Supplies Day Care	22/02/2011 22/02/2011 22/02/2011 22/02/2011	1586.88 DONNA CLAIRE VENTURE 29090.20 DORADENE 1000.00 EXTERNAL YOUTH PARTNERSHIP 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR)	STC16679 STC17473 STC16451 STC16745
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Physical Disabilities Commissioned Residential Care Learning Difficulties Commissioned Nursing Care Youth Offending Service Learning Difficulties Commissioned Day Care Learning Difficulties Commissioned Day Care	Residential Care Respite Out Borough Nursing Care Out Borough Other Service Contracts & Supplies Day Care Day Care	22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011	1586.88 DONNA CLAIRE VENTURE 29090.20 DORADENE 1000.00 EXTERNAL YOUTH PARTNERSHIP 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR'	STC16679 STC17473 STC16451 STC16745 STC16814
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Physical Disabilities Commissioned Residential Care Learning Difficulties Commissioned Nursing Care Youth Offending Service Learning Difficulties Commissioned Day Care Learning Difficulties Commissioned Day Care Learning Difficulties Commissioned Day Care	Residential Care Respite Out Borough Nursing Care Out Borough Other Service Contracts & Supplies Day Care Day Care Day Care	22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011	1586.88 DONNA CLAIRE VENTURE 29090.20 DORADENE 1000.00 EXTERNAL YOUTH PARTNERSHIP 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 3212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR'	STC16679 STC17473 STC16451 STC16745 STC16814 STC16990
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Physical Disabilities Commissioned Residential Care Learning Difficulties Commissioned Nursing Care Youth Offending Service Learning Difficulties Commissioned Day Care Learning Difficulties Commissioned Day Care Learning Difficulties Commissioned Day Care Learning Difficulties Commissioned Day Care	Residential Care Respite Out Borough Nursing Care Out Borough Other Service Contracts & Supplies Day Care Day Care Day Care Day Care	22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011	1586.88 DONNA CLAIRE VENTURE 29090.20 DORADENE 1000.00 EXTERNAL YOUTH PARTNERSHIP 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 3212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 4721.32 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR'	STC16679 STC17473 STC16451 STC16745 STC16814 STC16990 STC17121
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL	Physical Disabilities Commissioned Residential Care Learning Difficulties Commissioned Nursing Care Youth Offending Service Learning Difficulties Commissioned Day Care Learning Difficulties Commissioned Day Care Learning Difficulties Commissioned Day Care Learning Difficulties Commissioned Day Care Learning Difficulties Commissioned Day Care	Residential Care Respite Out Borough Nursing Care Out Borough Other Service Contracts & Supplies Day Care Day Care Day Care Day Care Day Care Day Care	22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011	1586.88 DONNA CLAIRE VENTURE 29090.20 DORADENE 1000.00 EXTERNAL YOUTH PARTNERSHIP 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 3212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 4721.32 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 5009.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR'	STC16679 STC17473 STC16451 STC16745 STC16814 STC16990 STC17121 STC17129
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Physical Disabilities Commissioned Residential Care Learning Difficulties Commissioned Nursing Care Youth Offending Service Learning Difficulties Commissioned Day Care	Residential Care Respite Out Borough Nursing Care Out Borough Other Service Contracts & Supplies Day Care	22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011	1586.88 DONNA CLAIRE VENTURE 29090.20 DORADENE 1000.00 EXTERNAL YOUTH PARTNERSHIP 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 3212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 4721.32 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 5003.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 7065.12 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR'	STC16679 STC17473 STC16451 STC16745 STC16814 STC16990 STC17121 STC17129 STC17129
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Physical Disabilities Commissioned Residential Care Learning Difficulties Commissioned Nursing Care Youth Offending Service Learning Difficulties Commissioned Day Care Physical Disabilities Commissioned Day Care Physical Disabilities Commissioned Residential Care	Residential Care Respite Out Borough Nursing Care Out Borough Other Service Contracts & Supplies Day Care Residential Care Respite In Borough	22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011	1586.88 DONNA CLAIRE VENTURE 2909.20 DORADENE 1000.00 EXTERNAL YOUTH PARTNERSHIP 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2055.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 3212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 4721.32 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 5009.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 7065.12 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 601.00 FOUR SEASONS HEALTH CARE	STC16679 STC17473 STC16451 STC16745 STC16814 STC16990 STC17121 STC17129 STC17211 STC16130
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Physical Disabilities Commissioned Residential Care Learning Difficulties Commissioned Nursing Care Youth Offending Service Learning Difficulties Commissioned Day Care Flysical Disabilities Commissioned Residential Care Fleet Management - Transport Operations	Residential Care Respite Out Borough Nursing Care Out Borough Other Service Contracts & Supplies Day Care Day Care Day Care Day Care Day Care Day Care Residential Care Respite In Borough Hire of Non Council Vehicles	22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011	1586.88 DONNA CLAIRE VENTURE 29090.20 DORADENE 1000.00 EXTERNAL YOUTH PARTNERSHIP 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 3212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 4721.32 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 5009.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 7065.12 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 601.00 FOUTS SEASONS HEALTH CARE 2100.00 GEORGE VARDY HAULAGE	STC16679 STC17473 STC16451 STC16814 STC16814 STC16990 STC17121 STC17129 STC17721 STC17121 STC1630 STC16817
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Physical Disabilities Commissioned Residential Care Learning Difficulties Commissioned Nursing Care Youth Offending Service Learning Difficulties Commissioned Day Care Learning Difficulties Commissioned Residential Care Physical Disabilities Commissioned Residential Care Fleet Management - Transport Operations Fleet Management - Transport Operations	Residential Care Respite Out Borough Nursing Care Out Borough Other Service Contracts & Supplies Day Care Hor Care Day Care Day Care Day Care Day Care	22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011	1586.88 DONNA CLAIRE VENTURE 29090.20 DORADENE 1000.00 EXTERNAL YOUTH PARTNERSHIP 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 3212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 4721.32 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 5009.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 601.00 FOUR SEASONS HEALTH CARE 2100.00 GEORGE VARDY HAULAGE	STC16679 STC17473 STC16451 STC16745 STC16814 STC16890 STC17121 STC17129 STC17211 STC16130 STC16817 STC16896
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Physical Disabilities Commissioned Residential Care Learning Difficulties Commissioned Nursing Care Youth Offending Service Learning Difficulties Commissioned Day Care Physical Disabilities Commissioned Day Care Fleet Management - Transport Operations Fleet Management - Transport Operations Fleet Management - Transport Operations	Residential Care Respite Out Borough Nursing Care Out Borough Other Service Contracts & Supplies Day Care Hire of Non Council Vehicles Hire of Plant	22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011	1586.88 DONNA CLAIRE VENTURE 29090.20 DORADENE 1000.00 EXTERNAL YOUTH PARTNERSHIP 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 3212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 4721.32 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 5003.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 601.00 FOUR SEASONS HEALTH CARE 2100.00 GEORGE VARDY HAULAGE 840.00 GEORGE VARDY HAULAGE	STC16679 STC17473 STC16451 STC16745 STC16814 STC16890 STC17121 STC17129 STC17211 STC16130 STC16817 STC16896 STC16329
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Physical Disabilities Commissioned Residential Care Learning Difficulties Commissioned Nursing Care Youth Offending Service Learning Difficulties Commissioned Day Care Physical Disabilities Commissioned Residential Care Fleet Management - Transport Operations	Residential Care Respite Out Borough Nursing Care Out Borough Other Service Contracts & Supplies Day Care Hire of Non Council Vehicles Hire of Non Council Vehicles Hire of Plant Hire of Plant Hire of Plant	22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011	1586.88 DONNA CLAIRE VENTURE 29090.20 DORADENE 1000.00 EXTERNAL YOUTH PARTNERSHIP 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 3212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 4721.32 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 509.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 609.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 601.00 FOUR SEASONS HEALTH CARE 2100.00 GEORGE VARDY HAULAGE 2570.00 GEORGE VARDY HAULAGE 1130.00 GEORGE VARDY HAULAGE	STC16679 STC17473 STC16451 STC16645 STC16814 STC16814 STC17129 STC17129 STC17721 STC17129 STC17721 STC16816 STC16896 STC16829 STC16612
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Physical Disabilities Commissioned Residential Care Learning Difficulties Commissioned Nursing Care Youth Offending Service Learning Difficulties Commissioned Day Care Learning Difficulties Commissioned Residential Care Fleet Management - Transport Operations Fleet Management - Transport Operations Fleet Management - Transport Operations BSF Development	Residential Care Respite Out Borough Nursing Care Out Borough Other Service Contracts & Supplies Day Care Hire of Non Council Vehicles Hire of Plant Hire of Plant Capital Advisors & Consultants Fees	22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011	1586.88 DONNA CLAIRE VENTURE 29090.20 DORADENE 1000.00 EXTERNAL YOUTH PARTNERSHIP 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 3212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 4721.32 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 5009.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 601.00 FOUR SEASONS HEALTH CARE 2100.00 GEORGE VARDY HAULAGE 840.00 GEORGE VARDY HAULAGE 1130.00 GEORGE VARDY HAULAGE 11425.94 GLEEDS MANAGEMENT SERVICES	STC16679 STC17473 STC16451 STC166745 STC16814 STC16990 STC17121 STC17129 STC17211 STC16130 STC16817 STC16829 STC16329 STC16612 STC16629
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Physical Disabilities Commissioned Residential Care Learning Difficulties Commissioned Nursing Care Youth Offending Service Learning Difficulties Commissioned Day Care Learning Difficulties Commissioned Residential Care Fleet Management - Transport Operations Fleet Management - Transport Operations Fleet Management - Transport Operations BSF Development	Residential Care Respite Out Borough Nursing Care Out Borough Other Service Contracts & Supplies Day Care Hire of Non Council Vehicles Hire of Non Council Vehicles Hire of Plant Hire of Plant Hire of Plant	22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011 22/02/2011	1586.88 DONNA CLAIRE VENTURE 29090.20 DORADENE 1000.00 EXTERNAL YOUTH PARTNERSHIP 1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 3212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 4721.32 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 509.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 609.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIAR' 601.00 FOUR SEASONS HEALTH CARE 2100.00 GEORGE VARDY HAULAGE 2570.00 GEORGE VARDY HAULAGE 1130.00 GEORGE VARDY HAULAGE	STC16679 STC17473 STC16451 STC16645 STC16814 STC16814 STC17129 STC17129 STC17721 STC17129 STC17721 STC16816 STC16896 STC16829 STC16612

South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	NNDR Refunds	22/02/2011	5104.11 HARLOW PRINTING LIMITED	STC17138
South Tyneside Council		Engineering Works, Highways	Traded Services Equipment & Materials	22/02/2011	6819.80 HUGH LOGAN ENGINEERING	STC17204
South Tyneside Council		Mentoring	Grant Payments - General	22/02/2011	20456.12 IDS LTD	STC17432
South Tyneside Council		St Gregorys RC Junior, Middle & Infants School Kitchen	=	22/02/2011	1704.35 J R HOLLAND	STC16714
South Tyneside Council		Boldon Nursery School Kitchen	Catering Provisions	22/02/2011	2180.52 J R HOLLAND	STC16831
South Tyneside Council	00CL	Westoe Crown School Kitchen	Catering Provisions	22/02/2011	2149.36 J R HOLLAND	STC16825
South Tyneside Council	00CL	All Saints CE Junior, Middle & Infants School Kitchen	Catering Provisions	22/02/2011	1541.42 J R HOLLAND	STC16669
South Tyneside Council	00CL	Youth Crime Family Intervention Project	Furniture & Equipment - General	22/02/2011	532.00 JARROW CARPET WAREHOUSE LTD	STC16050
South Tyneside Council	00CL	Further Improvements To School Buildings	Capital Enhancement Costs	22/02/2011	585.00 JENSEN CONSTRUCTION LTD	STC16103
South Tyneside Council	00CL	Repair & Maintenance Whitburn Village Primary School	Schools Maintenance Non-Buyback	22/02/2011	645.00 JENSEN CONSTRUCTION LTD	STC16175
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Equipment & Materials	22/02/2011	509.40 JOHN DAVIDSON (PIPES) LIMITED	STC16020
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Equipment & Materials	22/02/2011	750.00 JOHN DAVIDSON (PIPES) LIMITED	STC16272
South Tyneside Council	00CL	Sports Coaching	Instructors Fees	22/02/2011	660.00 KIDZ GET FIT	STC16192
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	22/02/2011	47448.60 LIFEWAYS COMMUNITY CARE LTD	STC17512
South Tyneside Council	00CL	Further Education 16-18 Apprenticeships	Grant Payments - General	22/02/2011	4434.00 MOBILE CARE QUALIFICATIONS LTD	STC17108
South Tyneside Council	00CL	The Matrix	Payments to Health Bodies - General	22/02/2011	9262.67 NECA (SERVICES) LTD	STC17292
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	22/02/2011	3941.38 NEEDHAM COURT CARE HOME	STC17076
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out Borough	22/02/2011	6500.11 NORTHVIEW LODGE	STC17192
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	22/02/2011	22751.40 PETROPLUS REFINING TEESSIDE LIMITED	STC17443
South Tyneside Council	00CL	Finance & Administration	Furniture & Equipment - General	22/02/2011	570.71 PITNEY BOWES SOFTWARE LTD	STC16085
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	22/02/2011	8058.00 POTENSIAL LIMITED	STC17252
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	NNDR Refunds	22/02/2011	1746.20 PREMIER LEISURE LTD	STC16723
South Tyneside Council		Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	22/02/2011	2235.54 PREMIER NURSING HOMES	STC16847
South Tyneside Council		Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	22/02/2011	2587.60 PREMIER NURSING HOMES	STC16898
South Tyneside Council		External Audit Costs	External Audit Charges	22/02/2011	36545.00 PRICEWATERHOUSE COOPERS LLP	STC17494
South Tyneside Council		Bridges Structural	Other Infrastructure Repairs	22/02/2011	1369.50 ROADSAFE UK LTD	STC16612
South Tyneside Council		Older People Commissioned Residential Care	Residential Care Dementia In Borough	22/02/2011	2314.59 SEAHAVEN REST HOME	STC16859
South Tyneside Council		Engineering Works, Highways	Traded Services Equipment & Materials	22/02/2011	504.84 SIGNATURE LTD	STC16017
South Tyneside Council		South Tyneside Council Balance Sheet General	NNDR Refunds	22/02/2011	5922.19 SNUG COMPANY LIMITED	STC17169
South Tyneside Council	00CL	Communities of Common Interest	Grant Payments - Voluntary Sector	22/02/2011	6896.00 SOUTH TYNESIDE COUNCIL FOR VOLUNTARY	STC17205
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	South Tyneside Homes Invoice Holding Account	22/02/2011	3762.25 SOUTH TYNESIDE HOMES	STC17052
South Tyneside Council		South Tyneside Council Balance Sheet General	South Tyneside Homes Invoice Holding Account	22/02/2011	6119.92 SOUTH TYNESIDE HOMES	STC17176
South Tyneside Council		South Tyneside Council Balance Sheet General	South Tyneside Homes Invoice Holding Account	22/02/2011	20451.64 SOUTH TYNESIDE HOMES	STC17431
South Tyneside Council	00CL	Neighbourhood Services Management Team	Instructors Fees	22/02/2011	8512.44 SOUTH TYNESIDE PRIMARY CARE TRUST	STC17265
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	22/02/2011	1635.77 SOUTHERN CROSS HEALTHCARE GROUP PLC	STC16703
South Tyneside Council		Replacement Vehicles and Plant Hire	Capital Equipment Purchases	22/02/2011	-10212.90 SPRINGFIELD CARS LTD	STC15983
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	22/02/2011	-10212.90 SPRINGFIELD CARS LTD	STC15984
South Tyneside Council		Replacement Vehicles and Plant Hire	Capital Equipment Purchases	22/02/2011	18900.00 SPRINGFIELD MOTOR GROUP	STC17424
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Respite Out Borough	22/02/2011	2725.00 ST CUTHBERTS CARE	STC16912
South Tyneside Council		Older People Commissioned Residential Care	Residential Care In Borough	22/02/2011	1574.20 ST THOMAS - K HAMODI	STC16678
South Tyneside Council	00CL	Register of Electors	Telephone Charges	22/02/2011	1006.43 STRAND ELECTORAL MANAGEMENT SERVICES	STC16455
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	22/02/2011	3071.08 THE LODGE RESIDENTIAL CARE HOME	STC16963
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	22/02/2011	1530.40 THE MEADOWS CARE HOME	STC16666
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	22/02/2011	3632.16 TURNER & TOWNSEND	STC17039
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	22/02/2011	15408.71 TURNER & TOWNSEND	STC17402
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Sundry Costs	22/02/2011	2746.16 WARM ZONE	STC16916
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Sundry Costs	22/02/2011	5862.52 WARM ZONE	STC17166
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	22/02/2011	1448.59 WORDSWORTH HOUSE	STC16636
South Tyneside Council		Further Education 16-18 Apprenticeships	Grant Payments - General	22/02/2011	-6819.20 ZODIAC TRAINING LTD	STC15986
South Tyneside Council	00CL	Hearing Impaired Service	Staff & Members Training	23/02/2011	1200.00 ALEXANDER PETER DUGUID	STC16544
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	23/02/2011	141306.94 ALLIED HEALTHCARE GROUP LTD	STC17559
South Tyneside Council		Older People Commissioned Home Care	Home Support	23/02/2011	1767.00 ALLIED HEALTHCARE GROUP LTD	STC16731
South Tyneside Council	00CL	Magic Festival	Entertainers Services	23/02/2011	500.00 AMETHYST	STC16012
South Tyneside Council	00CL	Childrens Assessment Team 2	Private Contractors - General Consultancy	23/02/2011	857.50 AR CARE CONSULTANCY LTD	STC16335
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	23/02/2011	640.28 ASKEWS LIBRARY SERVICES LTD	STC16173
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	23/02/2011	746.93 ASKEWS LIBRARY SERVICES LTD	STC16266
South Tyneside Council	00CL	Adoption Service	Private Contractors - Independent Nurseries	23/02/2011	720.00 BARNARDOS NORTH EAST	STC16238
South Tyneside Council	00CL	14 - 19	Grant Payments - General	23/02/2011	1000.00 BLUE VENTURE	STC16452
South Tyneside Council		Harton Junior School General	Electricity Charges	23/02/2011	-821.53 BRITISH GAS	STC16001
South Tyneside Council	00CL	Asylum Seeker-Families	Electricity Charges	23/02/2011	774.39 BRITISH GAS	STC16289
South Tyneside Council	00CL	Asylum Seeker-Families	Electricity Charges	23/02/2011	4534.23 BRITISH GAS	STC17112
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/02/2011	747.24 BRITISH GAS	STC16268
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/02/2011	787.50 BRITISH GAS	STC16294
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/02/2011	2942.32 BRITISH GAS	STC16936
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/02/2011	3439.65 BRITISH GAS	STC17016

South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/02/2011	3597.04 BRITISH GAS	STC17034
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/02/2011	4131.58 BRITISH GAS	STC17091
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/02/2011	5460.62 BRITISH GAS	STC17154
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/02/2011	5594.35 BRITISH GAS	STC17158
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/02/2011	6125.55 BRITISH GAS	STC17177
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/02/2011	6208.31 BRITISH GAS	STC17181
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/02/2011	17779.06 BRITISH GAS	STC17418
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/02/2011	39171.29 BRITISH GAS	STC17499
South Tyneside Council	00CL	Energy Recharges	Gas Charges	23/02/2011	2801.12 BRITISH GAS	STC16921
South Tyneside Council	00CL	Energy Recharges	Gas Charges	23/02/2011	5312.42 BRITISH GAS	STC17148
South Tyneside Council	00CL		Gas Charges	23/02/2011	8575.77 BRITISH GAS	STC17269
South Tyneside Council	00CI	Energy Recharges	Gas Charges	23/02/2011	24927.51 BRITISH GAS	STC17457
South Tyneside Council	00CL	Energy Recharges	Gas Charges	23/02/2011	25554.90 BRITISH GAS	STC17463
South Tyneside Council	00CL	Energy Recharges	Gas Charges	23/02/2011	27021.66 BRITISH GAS	STC17467
South Tyneside Council	00CL	Energy Recharges	Gas Charges	23/02/2011	62887.90 BRITISH GAS	STC17530
South Tyneside Council	00CL	Energy Recharges	Gas Charges	23/02/2011	102197.30 BRITISH GAS	STC17553
South Tyneside Council	00CL	Transforming Our Primary Schools Harton Primary Scho	•	23/02/2011	1980.00 BRITISH GAS BUSINESS	STC16796
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Expenditure for Reallocation	23/02/2011	1894.47 BRITISH TELECOM PLC	STC16771
South Tyneside Council	00CL	Repair & Maintenance Non Factory Units	Property Planned Maintenance	23/02/2011	1085.78 BRITISH TELECOM PLC	STC16490
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	23/02/2011	13967.93 BT GLOBAL SERVICES	STC17392
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	23/02/2011	8445.00 C D PASSENGER SERVICES	STC17261
South Tyneside Council	00CL	Adult & Community Learning Group Central Costs	Furniture & Equipment - General	23/02/2011	1589.98 CANON (UK) LTD	STC16681
South Tyneside Council	00CL	Central Services Admin	Furniture & Equipment - General	23/02/2011	571.06 CANON (UK) LTD	STC16086
South Tyneside Council	00CL	Central Services Admin	Furniture & Equipment - General	23/02/2011	597.31 CANON (UK) LTD	STC16124
South Tyneside Council	00CL	Central Services Admin	Furniture & Equipment - General	23/02/2011	801.76 CANON (UK) LTD	STC16301
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/02/2011	3875.00 CHILDRENS FAMILY TRUST	STC17068
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	23/02/2011	146875.36 COMFORT CALL	STC17560
	00CL					
South Tyneside Council		Gatehouse Security	Security of Assets/Alarms Maintenance	23/02/2011	1372.28 DELTA ONE SECURITY LTD	STC16614
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	23/02/2011	35706.77 DYSON INSULATIONS LTD	STC17492
South Tyneside Council		Warm Zone South Tyneside	Capital Enhancement non Council Property	23/02/2011	54492.36 DYSON INSULATIONS LTD	STC17521
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	23/02/2011	549.00 E ACHIEVE	STC16062
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/02/2011	103355.20 EDF ENERGY	STC17554
South Tyneside Council	00CL	Ashley Primary School General	Computer Equipment and Hardware	23/02/2011	20075.00 ERGO COMPUTING UK LTD	STC17430
South Tyneside Council	00CL	Children's Services	Voluntary Sector - Boarded Out Children	23/02/2011	12000.00 EVOLUTION CHILDREN SERVICES	STC17340
South Tyneside Council	00CL	Mentoring	Grant Payments - General	23/02/2011	1206.08 F LAMB RELAX AND GLOW LIMITED	STC16547
South Tyneside Council	00CL	Private, Voluntary & Independent Providers	Furniture & Equipment - General	23/02/2011	956.00 FINDEL EDUCATION LTD	STC16400
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/02/2011	-2367.40 FOSTER CARE SOLUTIONS LTD	STC15992
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/02/2011	3052.00 FOSTER CARE SOLUTIONS LTD	STC16962
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/02/2011	3139.92 FOSTER CARE SOLUTIONS LTD	STC16972
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/02/2011	3314.36 FOSTER CARE SOLUTIONS LTD	STC16998
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/02/2011	3488.80 FOSTER CARE SOLUTIONS LTD	STC17020
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/02/2011	3488.80 FOSTER CARE SOLUTIONS LTD	STC17021
South Tyneside Council	00CL	Sheltered Accommodation Sundries	Enhancement HRA Capital - South Tyneside Home:	23/02/2011	507.76 FWA (SYSTEMS) LTD	STC16019
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	23/02/2011	1038.02 GARDEN LANE GARAGE	STC16466
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/02/2011	9153.74 GATESHEAD PCT	STC17286
South Tyneside Council	00CL	Local Nature Reserves	Linked Open Spaces	23/02/2011	581.52 GROUNDWORK SOUTH TYNESIDE AND NEWCA	STC16102
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	23/02/2011	2484.92 GROUNDWORK SOUTH TYNESIDE AND NEWCA	STC16881
South Tyneside Council	00CL	Alternative Education Service- Administration	Furniture & Equipment - General	23/02/2011	3276.00 HEBBURN COMMUNITY CENTRE	STC16992
South Tyneside Council	00CL	Youth Offending Service	Other Service Contracts & Supplies	23/02/2011	3425.00 HELIX ARTS LTD	STC17013
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	Creditors Income Refunded	23/02/2011	1743.75 IMPACT 3D SIGNS LTD	STC16721
South Tyneside Council	00CL	Crematorium Mercury Abatement Pre Work	Capital Enhancement Costs	23/02/2011	6337.50 INTERSERVE PROJECT SERVICES LTD	STC17187
South Tyneside Council	00CL	Boldon Nursery School General	Devolved Formula Capital	23/02/2011	9128.00 INTERSERVE PROJECT SERVICES LTD	STC17284
South Tyneside Council	00CL	Tyne Gateway	Capital Sundry Costs	23/02/2011	750.00 LANDSCAPE INSTITUTE	STC16270
South Tyneside Council	00CL	Training - Adults	Staff & Members Training	23/02/2011	3000.00 MOBILE CARE QUALIFICATIONS LTD	STC16953
South Tyneside Council	00CL	Hebburn Town Centre Regeneration	Capital Enhancement Costs	23/02/2011	6173.50 NEDL	STC17178
South Tyneside Council	00CL	Central Services Administration	Postage Charges	23/02/2011	2000.00 NEOPOST LTD	STC16802
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments - General	23/02/2011	3500.00 NORTHUMBRIAN TRUST DAY NURSERIES LTD	STC17026
South Tyneside Council	00CL	Energy Recharges	Water & Sewerage Charges	23/02/2011	64821.83 NORTHUMBRIAN WATER	STC17533
South Tyneside Council	00CL		Water & Sewerage Charges	23/02/2011	123400.74 NORTHUMBRIAN WATER	STC17556
South Tyneside Council	00CL		Purchase of Stock Items	23/02/2011	662.75 NOTTINGHAM REHAB SUPPLIES	STC16195
South Tyneside Council	00CL	Tyne Gateway	Other Service Contracts & Supplies	23/02/2011	1109.00 OCEAN ROAD COMMUNITY ASSOCIATION	STC16506
South Tyneside Council	00CL	Libraries Administration	Grant Payments - General	23/02/2011	2267.61 OCLC PICA	STC16852
South Tyneside Council	00CL	Building Services	Rents Paid - General	23/02/2011	2870.41 PORTAKABIN LIMITED	STC16927
South Tyneside Council	00CL	Design & Print Team	External Printing Contractors	23/02/2011	1692.00 POTTS PRINTERS LTD	STC16927 STC16712
			Capital Enhancement Costs	23/02/2011	72966.18 SCHINDLER LTD	STC16712 STC17541
South Tyneside Council	UUUL	Monastery Court Lift Replacement	Capital Ellifancement Costs	23/02/2011	12300.10 SURINDLER LID	3101/341

South Tyneside Council		Wilkinson Court Lift	Capital Enhancement Costs		120444.24 SCHINDLER LTD	STC17555
South Tyneside Council	00CL	NLDA Skills for Jobs	Grant Payments - General	23/02/2011	577.50 SKILLSENSE	STC16092
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Expenditure for Reallocation	23/02/2011	2537.39 SOUTH TYNESIDE HOMES	STC16891
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Expenditure for Reallocation	23/02/2011	2728.92 SOUTH TYNESIDE HOMES	STC16913
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Expenditure for Reallocation	23/02/2011	5992.31 SOUTH TYNESIDE HOMES	STC17172
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Expenditure for Reallocation	23/02/2011	8681.29 SOUTH TYNESIDE HOMES	STC17270
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Expenditure for Reallocation	23/02/2011	15565.24 SOUTH TYNESIDE HOMES	STC17404
South Tyneside Council	00CL	Repair & Maintenance West Walpole Street Adult Training		23/02/2011	518.75 THE PIPE SURGEON	STC16035
South Tyneside Council	00CL	Blue Badge Scheme	Printing & Stationery Consumables	23/02/2011	575.75 THE STATIONERY OFFICE	STC16090
South Tyneside Council	00CL	Whitburn Children's Centre	Staff & Members Training	23/02/2011	1200.00 TRAINING LADDER LTD	STC16545
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	23/02/2011	520.00 TRANS LINC LTD	STC16037
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	23/02/2011	825.00 TRANS LINC LTD	STC16318
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	23/02/2011	825.00 TRANS LINC LTD	STC16319
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	23/02/2011	595.00 TRANS LINC LTD	STC16120
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	23/02/2011	739.94 TRANS LINC LTD	STC16264
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	23/02/2011	747.00 TRANS LINC LTD	STC16267
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	23/02/2011	595.30 TRANS LINC LTD	STC16122
South Tyneside Council	00CL	Regional Improvement and Efficiency Partnership Fundi	r Furniture & Equipment - General	23/02/2011	1536.27 TUNSTALL HEALTHCARE (UK) LTD	STC16668
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	23/02/2011	620.00 WERNICK HIRE LIMITED	STC16146
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	23/02/2011	557.14 WERNICK HIRE LIMITED	STC16074
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	23/02/2011	620.00 WERNICK HIRE LIMITED	STC16144
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	23/02/2011	620.00 WERNICK HIRE LIMITED	STC16145
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	23/02/2011	620.00 WERNICK HIRE LIMITED	STC16147
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	23/02/2011	620.00 WERNICK HIRE LIMITED	STC16148
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	23/02/2011	620.00 WERNICK HIRE LIMITED	STC16149
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	23/02/2011	620.00 WERNICK HIRE LIMITED	STC16150
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	23/02/2011	620.00 WERNICK HIRE LIMITED	STC16151
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	23/02/2011	620.00 WERNICK HIRE LIMITED	STC16152
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	23/02/2011	620.00 WERNICK HIRE LIMITED	STC16153
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	23/02/2011	620.00 WERNICK HIRE LIMITED	STC16154
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	23/02/2011	620.00 WERNICK HIRE LIMITED	STC16155
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	23/02/2011	620.00 WERNICK HIRE LIMITED	STC16156
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	23/02/2011	620.00 WERNICK HIRE LIMITED	STC16157
South Tyneside Council	00CL	Fleet Management - Transport Operations Fleet Management - Transport Operations	Hire of Plant	23/02/2011	620.00 WERNICK HIRE LIMITED	STC16157
,	00CL			23/02/2011	1525.00 ZODIAC TRAINING LTD	STC16665
South Tyneside Council	00CL	Alternative Education Service Brinkburn Comprehensive School Kitchen	Furniture & Equipment - General Catering Provisions	24/02/2011	1015.87 A G BARR PLC	STC16655 STC16457
South Tyneside Council		·	•			
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	24/02/2011	557.05 AGE CONCERN	STC16073
South Tyneside Council		Future Jobs Fund	Grant Payments - General	24/02/2011	673.13 AGE CONCERN	STC16199
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	24/02/2011	953.93 AGE CONCERN	STC16395
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	24/02/2011	953.93 AGE CONCERN	STC16396
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	24/02/2011	953.93 AGE CONCERN	STC16397
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	24/02/2011	953.93 AGE CONCERN	STC16398
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	24/02/2011	953.93 AGE CONCERN	STC16399
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	24/02/2011	1060.77 AGE CONCERN	STC16478
South Tyneside Council	00CL	Disabilities Facilities Grant Top Up Assistance	Capital Grants to Third Parties	24/02/2011	3291.00 D R BUILDERS	STC16994
South Tyneside Council	00CL	Register of Electors	Printing & Stationery Consumables	24/02/2011	1547.60 DEMOCRACY COUNTS LIMITED	STC16670
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	24/02/2011	615.00 EVERSHEDS	STC16142
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24/02/2011	3118.08 FOSTERING PEOPLE LTD	STC16969
South Tyneside Council	00CL	Repair & Maintenance Boldon Childrens Centre	Property Reactive/General Repairs	24/02/2011	1037.72 G.T. CONTRACTS LTD	STC16465
South Tyneside Council	00CL	Total Place Pilot, South Tyneside, Gateshead, Sunderla	r Contribution from Major Repairs Reserve	24/02/2011	8000.00 GATESHEAD MBC	STC17251
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	Property Reactive/General Repairs	24/02/2011	3165.00 GENERAL DAMPROOFING	STC16982
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	24/02/2011	1591.67 GLAXO SMITH KLINE CONSUMER HEALTHCARE	STC16685
South Tyneside Council	00CL	Children & Families Balance Sheet General	Contributions to Independent Bank Account Schools	24/02/2011	8873.79 HARTON TECHNOLOGY COLLEGE	STC17276
South Tyneside Council	00CL	Harton Technical College Council Central Charges	Contributions to Independent Bank Account Schools	24/02/2011	5249.33 HARTON TECHNOLOGY COLLEGE	STC17145
South Tyneside Council	00CL	Harton Technical College Council Central Chgs	Contributions to Independent Bank Account Schools	24/02/2011	43327.00 HARTON TECHNOLOGY COLLEGE	STC17507
South Tyneside Council	00CL	Harton Technical College Council Central Chgs	Contributions to Independent Bank Account Schools	24/02/2011	83026.70 HARTON TECHNOLOGY COLLEGE	STC17547
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	24/02/2011	2225.00 HMCS	STC16843
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	24/02/2011	2225.00 HMCS	STC16844
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	24/02/2011	2225.00 HMCS	STC16845
South Tyneside Council	00CL	Laygate Lane Junior, Middle & Infants School Kitchen	Catering Provisions	24/02/2011	2224.63 HOPWELLS LTD.	STC16839
South Tyneside Council	00CL	St Josephs RC Comprehensive School Kitchen	Catering Provisions	24/02/2011	658.67 HOPWELLS LTD.	STC16186
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	24/02/2011	2274.25 HOPWELLS LTD.	STC16854
South Tyneside Council	00CL		Catering Provisions	24/02/2011	2612.66 HOPWELLS LTD.	STC16900
South Tyneside Council	00CL	Foreshore Pool	Capital Advisors & Consultants Fees	24/02/2011	71880.00 LA ARCHITECTS LTD	STC16900 STC17537
South Tyneside Council		Inter Local Education Authority Recoupment	Payments to Local Authorities - General	24/02/2011	3506.63 NORTH TYNESIDE COUNCIL	STC17537
South Tyneside Council	UUUL	mer Local Education Authority Recoupment	aymonts to Local Authorities - Gerieral	∠+/UZ/ZUII	5555.55 NORTH FINESIDE COUNCIL	3101/02/

Occurb Toward de Occure!	0001	Jetas Land Education Authority Decoupage	December to Level Authorities Consent	04/00/0044	ACCUSE OF MORTH TYMESIDE COUNCIL	07047004
South Tyneside Council	00CL	Inter Local Education Authority Recoupment	Payments to Local Authorities - General	24/02/2011 24/02/2011	3835.38 NORTH TYNESIDE COUNCIL 3876.00 SOLUTIONS RECRUITMENT (NORTH EAST) LIMI	STC17064 STC17069
South Tyneside Council South Tyneside Council	00CL	Regulatory Services Management	Printing & Stationery Consumables	24/02/2011	31315.58 SOUTH TYNESIDE HOMES	STC17069 STC17482
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet Housing Revenue Account Balance Sheet	South Tyneside Homes Invoice Holding Account South Tyneside Homes Invoice Holding Account	24/02/2011	339281.77 SOUTH TYNESIDE HOMES	STC17482 STC17574
	00CL	-		24/02/2011	1148662.72 SOUTH TYNESIDE HOMES	STC17574 STC17579
South Tyneside Council South Tyneside Council	00CL	Housing Revenue Account Balance Sheet Supporting People Main Grant	South Tyneside Homes Invoice Holding Account Floating Support	24/02/2011	3711.93 ST ANNES COMMUNITY SERVICES	STC17579 STC17047
	00CL			24/02/2011	1950.00 THE OPEN UNIVERSITY	STC17047 STC16786
South Tyneside Council		Support Staff Development	Staff & Members Training			
South Tyneside Council	00CL	Support Staff Development	Staff & Members Training	24/02/2011 24/02/2011	1950.00 THE OPEN UNIVERSITY 681.35 THOMPSONS OF PRUDHOE LIMITED	STC16787 STC16204
South Tyneside Council		Engineering Works, Highways	Traded Services Subcontractors			
South Tyneside Council	00CL	Disabilities Facilities Grant Top Up Assistance	Capital Grants to Third Parties	24/02/2011	870.00 TOTAL HYGIENE LTD	STC16340
South Tyneside Council	00CL	Local Safeguarding Children Board	Private Contractors - General Consultancy	24/02/2011	1746.00 TRIX CHILDCARE LTD	STC16722
South Tyneside Council	00CL	Laygate School General	Staff Advertising	24/02/2011	2955.00 TSL EDUCATION LTD	STC16941
South Tyneside Council	00CL	Supporting People Main Grant	Floating Support	24/02/2011	21633.04 TYNESIDE CYRENIANS LTD	STC17438
South Tyneside Council	00CL	Training - Adults	Staff & Members Training	24/02/2011	2285.00 UNIVERSITY OF NORTHUMBRIA AT NEWCASTL	STC16855
South Tyneside Council	00CL	Area Planning	Legal Advisors	25/02/2011	13314.50 ADDLESHAW GODDARD	STC17384
South Tyneside Council	00CL	Personnel & Payroll	Staff & Members Training	25/02/2011	738.40 BAAF REGISTERED CHARITY	STC16262
South Tyneside Council	00CL	Jarrow Community Association Roof Covering	Capital Enhancement Costs	25/02/2011	9437.45 BARCLAY ROOFING LTD	STC17301
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/02/2011	3003.20 BARNARDOS NORTH EAST	STC16954
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/02/2011	3407.04 BARNARDOS NORTH EAST	STC17010
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/02/2011	3430.56 BARNARDOS NORTH EAST	STC17014
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	25/02/2011	7624.49 BIRCHDALE CARE HOME	STC17237
South Tyneside Council	00CL	Hebburn Baths	Cleaning Charges	25/02/2011	1840.10 BRENNTAG UK LIMITED	STC16751
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	25/02/2011	58048.06 COMENSURA LTD	STC17523
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	25/02/2011	5062.01 CONIFER LODGE	STC17133
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	25/02/2011	705.60 CORNERSTONE QUALITY CARE	STC16230
South Tyneside Council	00CL	St Aloysius RC Junior School Kitchen	Catering Provisions	25/02/2011	997.38 DANISH BACON CO PLC	STC16442
South Tyneside Council	00CL	St Oswalds RC Junior, Middle & Infants School Kitchen	Catering Provisions	25/02/2011	1377.65 DANISH BACON CO PLC	STC16615
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	25/02/2011	5043.99 DANISH BACON CO PLC	STC17131
South Tyneside Council	00CL	Harton Junior School Kitchen	Catering Provisions	25/02/2011	2007.41 DANISH BACON CO PLC	STC16803
South Tyneside Council	00CL	Ashley Road Junior, Middle & Infants School Kitchen	Catering Provisions	25/02/2011	1785.34 DANISH BACON CO PLC	STC16736
South Tyneside Council	00CL	St Wilfrids RC Comprehensive School Kitchen	Catering Provisions	25/02/2011	1978.45 DANISH BACON CO PLC	STC16793
South Tyneside Council	00CL	The Place	Other Service Contracts & Supplies	25/02/2011	3721.92 DSG RETAIL LIMITED	STC17049
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	25/02/2011	754.32 FALSTONE COURT NURSING	STC16273
South Tyneside Council	00CL	Private, Voluntary & Independent Providers	Furniture & Equipment - General	25/02/2011	1106.11 FINDEL EDUCATION LTD	STC16505
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	25/02/2011	-752.42 FLEET FACTORS	STC16002
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	25/02/2011	1000.00 FLEET FACTORS	STC16453
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	25/02/2011	14208.01 FLEET FACTORS	STC17393
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/02/2011	3196.10 FOSTER CARE ASSOCIATES LIMITED	STC16987
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/02/2011	4074.02 FOSTER CARE ASSOCIATES LIMITED	STC17087
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/02/2011	4074.02 FOSTER CARE ASSOCIATES LIMITED	STC17088
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/02/2011	4159.89 FOSTER CARE ASSOCIATES LIMITED	STC17092
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/02/2011	4159.89 FOSTER CARE ASSOCIATES LIMITED	STC17093
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/02/2011	4159.89 FOSTER CARE ASSOCIATES LIMITED	STC17094
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/02/2011	4159.89 FOSTER CARE ASSOCIATES LIMITED	STC17095
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/02/2011	4202.36 FOSTER CARE ASSOCIATES LIMITED	STC17097
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/02/2011	5887.83 FOSTER CARE ASSOCIATES LIMITED	STC17167
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/02/2011	6089.02 FOSTER CARE ASSOCIATES LIMITED	STC17175
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/02/2011	2982.84 FOSTER CARE SOLUTIONS LTD	STC16946
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/02/2011	3139.92 FOSTER CARE SOLUTIONS LTD	STC16973
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/02/2011	3139.92 FOSTER CARE SOLUTIONS LTD	STC16974
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/02/2011	3488.80 FOSTER CARE SOLUTIONS LTD	STC17022
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Gallagher Basset Claims Handling	25/02/2011	75000.00 GALLAGHER BASSETT INTERNATIONAL LTD	STC17543
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	25/02/2011	745.74 GARDEN HILL CARE HOME	STC16265
South Tyneside Council	00CL	Repair & Maintenance Simonside Youth Centre	Property Reactive/General Repairs	25/02/2011	649.22 GENTOO GROUP LIMITED	STC16176
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	25/02/2011	1150.00 GO PLANT LTD	STC16517
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	25/02/2011	1150.00 GULLIVERS TRUCK HIRE LTD	STC16518
South Tyneside Council	00CL	Foreshore Pool	Capital Advisors & Consultants Fees	25/02/2011	4803.04 HALL & PARTNERS (SPECIAL PROJECTS) LTD	STC17124
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	25/02/2011	1226.94 HAMPSHIRE COURT	STC16560
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	25/02/2011	1126.97 HAWTHORN COURT CARE HOME	STC16511
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	25/02/2011	3667.18 HEBBURN COURT NURSING HOME	STC17044
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	25/02/2011	1220.64 HILLCREST CARE HOME	STC16556
South Tyneside Council	00CL	14 - 19	Grant Payments - General	25/02/2011	2647.80 IMPACT UNIVERSAL LTD	STC16904
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	25/02/2011	2702.99 ING CAR LEASE UK LTD	STC16909
South Tyneside Council	00CL	Whitburn Childrens Centre	Capital Enhancement Costs	25/02/2011	18328.78 JENSEN CONSTRUCTION LTD	STC17421
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	25/02/2011	588.40 KAY CARE SERVICES LTD	STC16113

South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	25/02/2011	19770.24 KAY CARE SERVICES LTD	STC17427
South Tyneside Council	00CL	Energy Efficiency Improvements	Capital Enhancement Costs	25/02/2011	2071.37 LOW ENERGY LIGHTING SOLUTIONS LTD	STC16810
South Tyneside Council	00CL	Disabilities Facilities Grant Top Up Assistance	Capital Grants to Third Parties	25/02/2011	3140.44 LOWES ELECTRICAL SERVICES LTD	STC16975
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Supported Living	25/02/2011	1918.96 MENCAP	STC16781
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	25/02/2011	544.00 MENCAP	STC16059
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	25/02/2011	761.60 MENCAP	STC16284
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	25/02/2011	1073.76 MENCAP	STC16483
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	25/02/2011	1073.76 MENCAP	STC16484
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care		25/02/2011	1073.76 MENCAP	STC16485
,		•	Supported Living			
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	25/02/2011	1073.76 MENCAP	STC16486
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	25/02/2011	1197.84 MENCAP	STC16536
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	25/02/2011	1197.84 MENCAP	STC16537
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	25/02/2011	1197.84 MENCAP	STC16538
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	25/02/2011	1197.84 MENCAP	STC16539
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	25/02/2011	1197.84 MENCAP	STC16540
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	25/02/2011	1398.32 MENCAP	STC16621
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	25/02/2011	1398.32 MENCAP	STC16622
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	25/02/2011	1398.32 MENCAP	STC16623
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/02/2011	3310.80 NATIONAL FOSTERING AGENCY LTD	STC16996
South Tyneside Council	00CI	Alternative Education Service- Administration	Furniture & Equipment - General	25/02/2011	580.00 NEETA LIMITED	STC16096
South Tyneside Council	00CL	East Older Persons Team (former Central)	Postage Charges	25/02/2011	517.00 NEOPOST FINANCE LIMITED	STC16030
South Tyneside Council	00CL	East Older Persons Team (former Central)	Postage Charges	25/02/2011	547.00 NEOPOST FINANCE LIMITED	STC16061
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	25/02/2011	528.00 NORTH EAST AUTISM SOCIETY	STC16045
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Equipment & Materials	25/02/2011	832.05 NORTH EAST CONCRETE LIMITED	STC16321
South Tyneside Council	00CL	Children's Services	Voluntary Sector - Boarded Out Children	25/02/2011	9228.49 NORTHUMBERLAND COUNTY COUNCIL	STC17290
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	25/02/2011	858.00 NOTTINGHAM REHAB SUPPLIES	STC16336
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	25/02/2011	1052.46 NOTTINGHAM REHAB SUPPLIES	STC16474
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	25/02/2011	1690.43 NOTTINGHAM REHAB SUPPLIES	STC16711
South Tyneside Council	00CL	Physical Disability & Sensory Service	Client Travel & Subsistence	25/02/2011	560.00 OCEAN HOTELS LTD	STC16079
South Tyneside Council	00CL	Rescue and Resilience Reserve	Other Service Contracts & Supplies	25/02/2011	595.00 OPUS GREEN	STC16121
South Tyneside Council	00CL	Campbell Court Extra Care	Extra Care Sheltered Accommodation	25/02/2011	7862.24 PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC17245
South Tyneside Council	00CL	Campbell Court Extra Care	Extra Care Sheltered Accommodation	25/02/2011	21257.19 PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC17433
South Tyneside Council	00CI	East Boldon Juniors Kitchen	Catering Provisions	25/02/2011	525.60 R MANNERS AND SONS LTD	STC16043
South Tyneside Council	00CL		Catering Provisions	25/02/2011	540.26 R MANNERS AND SONS LTD	STC16056
South Tyneside Council	00CL	St Peter & Paul RC Juniors Kitchen	Catering Provisions	25/02/2011	972.76 R MANNERS AND SONS LTD	STC16414
South Tyneside Council	00CL	Hebburn Comprehensive School Kitchen	Catering Provisions	25/02/2011	1234.58 R MANNERS AND SONS LTD	STC16565
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South Tyneside Council	00CL	Refuse Collection	Traded Services Subcontractors	25/02/2011	805.00 RENEW NORTH EAST	STC16304
South Tyneside Council	00CL	Children's Services	Voluntary Sector - Boarded Out Children	25/02/2011	37244.52 ROYAL BLIND	STC17496
South Tyneside Council	00CL	Landreth Estate & Communal Areas Cleaning	Non Routine Contracted Grounds Maintenance	25/02/2011	4550.00 SAFE ESTATES SERVICES LTD	STC17115
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	25/02/2011	540.00 SHB HIRE LTD	STC16054
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	25/02/2011	540.00 SHB HIRE LTD	STC16055
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	25/02/2011	2400.00 SIDHIL LTD	STC16875
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Outreach Supp Contract	25/02/2011	768.00 ST CUTHBERTS CARE	STC16288
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Outreach Supp Contract	25/02/2011	800.00 ST CUTHBERTS CARE	STC16298
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Outreach Supp Contract	25/02/2011	835.00 ST CUTHBERTS CARE	STC16323
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Outreach Supp Contract	25/02/2011	1060.00 ST CUTHBERTS CARE	STC16477
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Outreach Supp Contract	25/02/2011	1195.00 ST CUTHBERTS CARE	STC16533
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Respite Out Borough	25/02/2011	2567.80 ST CUTHBERTS CARE	STC16895
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/02/2011	5545.55 ST CUTHBERTS CARE	STC17156
	OOCL	-		25/02/2011		STC16210
South Tyneside Council		Aiming High for Disabled Children	Private Contractors - Independent Nurseries		687.10 ST CUTHBERTS CARE	
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Residential Looked After	25/02/2011	6734.25 ST OSWALDS HOSPICE	STC17199
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Outreach Supp Contract	25/02/2011	596.64 SUNDERLAND HOME CARE ASSOCIATES	STC16123
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Furniture & Equipment - General	25/02/2011	673.68 SUNLIGHT TEXTILE SERVICES	STC16200
South Tyneside Council	00CL	Initiatives Fund	Promotional Activities	25/02/2011	1000.00 THE REGIMENTAL AND CHATTELS CHARITY	STC16454
South Tyneside Council	00CL	Insurance Premiums	Technical Services	25/02/2011	10250.00 THISTLE INSURANCE SERVICES LTD	STC17316
South Tyneside Council	00CL	Highways Maintenance Departmental Costs	Private Contractors - General Consultancy	25/02/2011	1660.00 THOMSON REUTERS (LEGAL)	STC16706
South Tyneside Council	00CL	Westoe Crown School General	Gas Charges	25/02/2011	3992.79 TOTAL GAS & POWER	STC17078
South Tyneside Council	00CL	Tourism	Non-Staff Advertising	25/02/2011	711.00 TRINITY MIRROR (MGN) LIMITED	STC16232
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	25/02/2011	6217.08 UNITED RESPONSE	STC17183
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	25/02/2011	567.00 UNITED RESPONSE	STC16084
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	25/02/2011	738.24 UNITED RESPONSE	STC16261
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care		25/02/2011	12169.68 UNITED RESPONSE	STC10201
	00CL		Supported Living			
South Tyneside Council		Learning Difficulties Resettlement Residential Care	Supported Living	25/02/2011	31814.28 UNITED RESPONSE	STC17485
South Tyneside Council	00CL	Sheltered Accommodation General	Servicing/Electric Testing of Equipment	25/02/2011	799.50 WINDOOR SERVICES	STC16296
South Tyneside Council	00CL	Disabled Children's Access to Childcare	Grant Payments - General	28/02/2011	4000.00 1ST 4 KIDZ	STC17082

South Tyneside Council	00CL	Design & Print Team	Printing & Stationery Consumables	28/02/2011	517.01 ANTALIS MCNAUGHTON LTD	STC16031
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	28/02/2011	690.39 ASKEWS LIBRARY SERVICES LTD	STC16211
South Tyneside Council	00CL	Highways - John Reid Road	Capital Advisors & Consultants Fees	28/02/2011	1872.46 ATKINS LIMITED	STC16763
South Tyneside Council	00CL	Highways - East Avenue 20 mph Zone	Capital Advisors & Consultants Fees	28/02/2011	2112.00 CAPITA SYMONDS LTD	STC16819
South Tyneside Council	00CL	Children's Services	Voluntary Sector - Boarded Out Children	28/02/2011	-2199.96 CONTINUUM GROUP	STC15994
South Tyneside Council	00CL	Children's Services	Voluntary Sector - Boarded Out Children	28/02/2011	-942.84 CONTINUUM GROUP	STC15997
South Tyneside Council	00CL	Children's Services	Voluntary Sector - Boarded Out Children	28/02/2011	6771.48 CONTINUUM GROUP	STC17200
South Tyneside Council	00CL	Children's Services	Voluntary Sector - Boarded Out Children	28/02/2011	15800.12 CONTINUUM GROUP	STC17408
South Tyneside Council	00CL	Waste Disposal	Property Reactive/General Repairs	28/02/2011	1048.00 E J S FABRICATIONS LTD	STC16472
South Tyneside Council	00CL	Whitburn Junior School Kitchen	Catering Provisions	28/02/2011	1067.18 JW RAE BAKER & CONFECTIONER	STC16481
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	28/02/2011	9258.07 KNW LIMITED	STC17291
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/02/2011	1027.18 LIFEWAYS COMMUNITY CARE LTD	STC16460
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/02/2011	2162.76 LIFEWAYS COMMUNITY CARE LTD	STC16827
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/02/2011	2321.16 LIFEWAYS COMMUNITY CARE LTD	STC16862
South Tyneside Council	00CL	Supporting People External	Grant Payments - General	28/02/2011	3715.00 MENCAP	STC17048
South Tyneside Council	00CL	Adult Services	Specialist Consultants	28/02/2011	1478.40 N CAMPBELL COUNSELLING SERVICES	STC16650
South Tyneside Council	00CL	Design & Print Team	External Printing Contractors	28/02/2011	750.00 NB GROUP	STC16271
South Tyneside Council	00CL	Design & Print Team	Printing & Stationery Consumables	28/02/2011	805.00 OCE (UK) LTD	STC16305
South Tyneside Council	00CL	Design & Print Team	Servicing/Electric Testing of Equipment	28/02/2011	3711.44 OCE (UK) LTD	STC17046
South Tyneside Council	00CL	Repair & Maintenance West Walpole Street Adult Training	Property Reactive/General Repairs	28/02/2011	1571.18 RING READY 2007 LTD	STC16674
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors South Tyneside Credit Union	28/02/2011	12944.00 SOUTH TYNESIDE CREDIT UNION	STC17350
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	South Tyneside Homes Invoice Holding Account	28/02/2011	209761.97 SOUTH TYNESIDE HOMES	STC17563
South Tyneside Council	00CL	Community Learning Disability Team	Client Travel & Subsistence	28/02/2011	755.60 SOUTH TYNESIDE TAXIS AGENCY	STC16278
South Tyneside Council	00CL	Hampden Street Day Care	Client Travel & Subsistence	28/02/2011	736.60 SOUTH TYNESIDE TAXIS AGENCY	STC16260
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	28/02/2011	653.35 SOUTH TYNESIDE TAXIS AGENCY	STC16183
South Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	28/02/2011	587.90 SOUTH TYNESIDE TAXIS AGENCY	STC16111
South Tyneside Council	00CL	Call Centre	Voluntary Sector - Boarded Out Children	28/02/2011	-2028.80 TEAM FOSTERING NORTH EAST	STC15995
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/02/2011	-3155.92 TEAM FOSTERING NORTH EAST	STC15990
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/02/2011	609.25 TEAM FOSTERING NORTH EAST	STC16138
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/02/2011	3411.80 TEAM FOSTERING NORTH EAST	STC17012
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/02/2011	3494.05 TEAM FOSTERING NORTH EAST	STC17023
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/02/2011	3588.48 TEAM FOSTERING NORTH EAST	STC17031
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/02/2011	3588.48 TEAM FOSTERING NORTH EAST	STC17032
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/02/2011	3588.48 TEAM FOSTERING NORTH EAST	STC17033
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/02/2011	3777.35 TEAM FOSTERING NORTH EAST	STC17055
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/02/2011	3777.35 TEAM FOSTERING NORTH EAST	STC17056
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/02/2011	3777.35 TEAM FOSTERING NORTH EAST	STC17057
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/02/2011	3777.35 TEAM FOSTERING NORTH EAST	STC17058
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/02/2011	3777.35 TEAM FOSTERING NORTH EAST	STC17059
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/02/2011	3777.63 TEAM FOSTERING NORTH EAST	STC17060
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/02/2011	4616.52 TEAM FOSTERING NORTH EAST	STC17119
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/02/2011	7750.00 TEAM FOSTERING NORTH EAST	STC17241
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/02/2011	15493.55 TEAM FOSTERING NORTH EAST	STC17403
South Tyneside Council	00CL	Decent Homes Env - Monkton Scheme	Enhancement HRA Capital - South Tyneside Home:	28/02/2011	6790.00 TEMPLETOWN CANOPIES	STC17201
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	Property Reactive/General Repairs	28/02/2011	2435.82 THE WRIGHT BUILDING COM.	STC16878
	OUGL					3.0.0070