Name of Organisation	Body Id	Service Detail	Spend Description	Date Am	nount (Net of T)	Transaction Reference
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	03/12/2010	550.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC13187
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	03/12/2010	575.00 PAULINE MOULDER	STC13219
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	03/12/2010	578.12 ARVAL UK LTD	STC13221
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	03/12/2010	664.29 WERNICK HIRE LIMITED	STC13320
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Equipment & Materials	03/12/2010	676.35 NORTH EAST CONCRETE LIMITED	STC13329
South Tyneside Council	00CL	Recycling - Changing Mindset Project	Other Government Grants	03/12/2010	735.19 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC13382
South Tyneside Council	00CL	Grounds Maintenance	Non Routine Contracted Grounds Maintenance	03/12/2010	860.00 WEED CONTROL PLUS LIMITED	STC13481
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	03/12/2010	1000.00 GEORGE VARDY HAULAGE	STC13590
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	03/12/2010	1050.00 GEORGE VARDY HAULAGE	STC13611
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	03/12/2010	1150.00 GULLIVERS TRUCK HIRE LTD	STC13680
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	03/12/2010	1250.00 GEORGE VARDY HAULAGE	STC13734
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	03/12/2010	1300.00 CLAIRE MIDDLETON	STC13754
South Tyneside Council	00CL	Engineering Works General Overhead	Furniture & Equipment - General	03/12/2010	1484.44 EARLSMERE ID SYSTEMS LTD	STC13831
South Tyneside Council	00CL	Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	03/12/2010	1547.46 CHRYSTAL CONSULTING	STC13844
South Tyneside Council	00CL	Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	03/12/2010	1559.00 CHRYSTAL CONSULTING	STC13847
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	03/12/2010	1620.00 GEORGE VARDY HAULAGE	STC13869
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	03/12/2010	1700.00 PAULINE MOULDER	STC13892
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	03/12/2010	2550.00 MUNI-SERVE (HIRE) LTD	STC14092
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	03/12/2010	3360.00 LONDONDERRY GARAGE LTD	STC14170
South Tyneside Council	00CL	Highways Maintenance	Other Statutory Fees & Charges	03/12/2010	3561.00 NORTHUMBRIAN WATER	STC14188
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Equipment & Materials	03/12/2010	4298.60 NORTH EAST CONCRETE LIMITED	STC14277
South Tyneside Council	00CL	Recycling Personalisation Service	Other Government Grants	03/12/2010	4358.11 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC14279
South Tyneside Council	00CL	Recycling Personalisation Service	Other Government Grants	03/12/2010	5161.86 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC14324
South Tyneside Council	00CL	Recycling Community Environmental Caretakers	Other Government Grants	03/12/2010	5405.05 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC14339
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	03/12/2010	5500.00 CHRYSTAL CONSULTING	STC14341
South Tyneside Council	00CL	Safer & Stronger Communities	Service Contracts & Supplies	03/12/2010	10000.00 NORTHUMBRIA PROBATION BOARD	STC14473
South Tyneside Council	00CL	Recycling - Changing Mindset Project	Other Government Grants	03/12/2010	11439.23 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC14493
South Tyneside Council	00CL	Recycling Personalisation Service	Other Government Grants	03/12/2010	11883.77 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC14500
South Tyneside Council	00CL	Recycling Personalisation Service	Other Government Grants	03/12/2010	12300.00 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC14507
South Tyneside Council	00CL	Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	03/12/2010	19664.00 CHRYSTAL CONSULTING	STC14552
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	03/12/2010	44490.56 BRITISH GAS	STC14615
South Tyneside Council	00CL	Oracle Systems Development	Capital Enhancement Costs	03/12/2010	672008.01 BT GLOBAL SERVICES	STC14691 STC14692
South Tyneside Council	00CL 00CL	BT Unitary Charge Recharges	BTST Limited Unitary Charge External Printing Contractors	03/12/2010	1235996.62 BT GLOBAL SERVICES	
South Tyneside Council South Tyneside Council	00CL	Design and Print Team Design and Print Team	External Printing Contractors  External Printing Contractors	03/12/2010 03/12/2010	-500.00 NB GROUP 550.00 NB GROUP	STC13140 STC13194
South Tyneside Council	00CL	Design and Print Team  Design and Print Team	External Printing Contractors  External Printing Contractors	03/12/2010	785.00 NB GROUP	STC13194 STC13427
South Tyneside Council	00CL	Design and Print Team	Servicing/Electric Testing of Equipment	03/12/2010	1258.20 OCE FINANCE	STC13738
South Tyneside Council	00CL	Equipment	Servicing/Electric Testing of Equipment	03/12/2010	3711.44 OCE (UK) LTD	STC14208
	00CL	Design and Print Team				
South Tyneside Council South Tyneside Council	00CL	Learning Disability Commissioned Day Care	External Printing Contractors  Day Care	03/12/2010 03/12/2010	5780.00 NB GROUP -3046.00 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC14353 STC13115
South Tyneside Council	00CL	Learning Disability Commissioned Day Care  Learning Disability Commissioned Day Care	Day Care	03/12/2010	-3046.00 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC13116
South Tyneside Council	00CL	Physical Disability & Sensory Service	Client Travel & Subsistence	03/12/2010	500.00 C D PASSENGER SERVICES	STC13144
South Tyneside Council	00CL	Chuter Ede Education Centre	Telephone Charges	03/12/2010	500.00 NEOPOST	STC13143
South Tyneside Council	00CL	St Oswald's RC Primary School	Agency Staff - Teachers	03/12/2010	540.00 HAYS ACCOUNTANCY AND FINANCE	STC13176
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	03/12/2010	544.00 MENCAP	STC13170
South Tyneside Council	00CL	Physical Disability & Sensory Service	Client Travel & Subsistence	03/12/2010	550.00 C D PASSENGER SERVICES	STC13191
South Tyneside Council	00CL	Safeguarding Adults	Staff & Members Training	03/12/2010	550.00 C HARBOTTLE	STC13195
South Tyneside Council	00CL	Greenfield Kitchen	Catering Provisions	03/12/2010	550.84 R MANNERS AND SONS LTD	STC13197
South Tyneside Council	00CL	Disabled Facilities Grant Minor Adaptations	Capital Grants to Third Parties	03/12/2010	558.88 P & B GLASSFIBRE	STC13203
South Tyneside Council	00CL	ICT Infrastructure	Catering Provisions	03/12/2010	574.89 ROCK FARM DAIRY LTD	STC13218
South Tyneside Council	00CL	Asylum Seeker - Families	Furniture & Equipment - General	03/12/2010	588.69 THE FURNISHING SERVICE LIMITED	STC13234
South Tyneside Council	00CL	Hearing Impaired Service	Staff & Members Training	03/12/2010	600.00 ALEXANDER PETER DUGUID	STC13247
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Vending Machine Stock	03/12/2010	600.95 GM PACKAGING (UK) LIMITED	STC13267
South Tyneside Council	00CL	Chuter Ede Education Centre	Catering Provisions	03/12/2010	623.40 GREENHAM TRADING LIMITED	STC13289
South Tyneside Council	00CL	St Oswald's CE Junior/Infants School Kitchen	Catering Provisions	03/12/2010	637.05 R MANNERS AND SONS LTD	STC13298
South Tyneside Council	00CL	Physical Disability & Sensory Service	Client Travel & Subsistence	03/12/2010	650.00 C D PASSENGER SERVICES	STC13298 STC13307
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	03/12/2010	662.51 R MANNERS AND SONS LTD	STC13318
South Tyneside Council	00CL	St Oswald's RC Primary School	Agency Staff - Teachers	03/12/2010	675.00 HAYS ACCOUNTANCY AND FINANCE	STC13325
South Tyneside Council	00CL	St Oswald's RC Primary School	Agency Staff - Teachers	03/12/2010	675.00 HAYS ACCOUNTANCY AND FINANCE	STC13326
South Tyneside Council	00CL	St Oswald's RC Primary School	Agency Staff - Teachers	03/12/2010	675.00 HAYS ACCOUNTANCY AND FINANCE	STC13327
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	03/12/2010	680.37 MOUNTWAY LTD	STC13327 STC13332
South Tyneside Council	00CL	Westoe Crown School Kitchen	Catering Provisions	03/12/2010	685.36 ROCK FARM DAIRY LTD	STC13332 STC13334
	00CL	Alternative Education Service - Administration	Letting of Other Premises	03/12/2010	690.00 OCEAN ROAD COMMUNITY ASSOCIATION	STC13334 STC13335
South Typeside Council	00CL	Dunn St Primary School Kitchen	•	03/12/2010	699.59 R MANNERS AND SONS LTD	STC13335 STC13347
South Typeside Council		•	Catering Provisions			
South Tyneside Council	00CL	Learning Disability Commissioned Day Care	Day Care	03/12/2010	701.28 CHESSHIRE HOPE LTD	STC13354

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Seat   Provide Court	South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03/12/2010	702.00 SWIIS FOSTER CARE LTD	STC13355
South Typesian Claused   Company	•		·			728.84 BIFFA WASTE SERVICES LTD	
South Trivende Country	South Tyneside Council	00CL	· ·	Printing & Stationery Consumables	03/12/2010	759.55 NETGIANT LTD	STC13408
South Tripeate Court	South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	03/12/2010	761.60 MENCAP	STC13410
South   Types Courts   Court	South Tyneside Council	00CL	Aiming High for Disabled Children	Voluntary Sector - Boarded Out Children	03/12/2010	772.32 ST CUTHBERTS CARE	STC13415
South   Types Courts   Court	South Tyneside Council	00CL	School Improvement Team	Printing & Stationery Consumables	03/12/2010	792.69 NETGIANT LTD	STC13430
Death Tyreids Course    2012.   Commissioned Findering   Course    2012.00	•		·	· · · · · · · · · · · · · · · · · · ·		800.00 ST CUTHBERTS CARE	STC13438
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South   Trevisido Courtal   Court   Commissioned Footening   Courting Section   Processing Court   Courting Section   Processing Courting Section   Proces	•		•	· · · · · · · · · · · · · · · · · · ·			
South Typeriate Council	South Tyneside Council		· ·	· · · · · · · · · · · · · · · · · · ·			
Sout   Tymede Council	South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03/12/2010	911.00 SWIIS FOSTER CARE LTD	STC13525
South Tyrenide Courts  Court	South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03/12/2010	911.00 SWIIS FOSTER CARE LTD	STC13526
South Tymeids Council	South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care Respite Out of Borough	03/12/2010	1060.00 ST CUTHBERTS CARE	STC13619
South Tyresde Council   Col.   Camering Disability Recetterment Recedents Came   Supported Living   Children	South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care Respite Out of Borough	03/12/2010	1060.00 ST CUTHBERTS CARE	STC13620
South Tyresde Council   Col.   Camering Disability Recetterment Recedents Came   Supported Living   Children	South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	03/12/2010	1073.76 MENCAP	STC13624
South Tyneids Court	•		- · · · · · · · · · · · · · · · · · · ·	•			
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South   Tymeside Council   South   Tymeside Co	•						
South   Tyreside Court   South   Tyreside Co	•			•			
South Pyraede Court   OCL   Children with Disability Team   Client Tawal & Subsistence   03/12/2010   1100.00 C.J. CONTRACT HIRE   STC15886   South Pyraede Court   OCL   Educational Psychology   Furniture & Equipment - General   03/12/2010   1100.00 C.J. CONTRACT HIRE   STC15886   South Pyraede Court   OCL   Educational Psychology   Furniture & Equipment - General   03/12/2010   1100.00 CHUBB SYSTER & CONTRECTIONER   STC15886   South Pyraede Court   OCL   Learning Disability Resettlements Recidential Care   Supported Living   03/12/2010   1100.00 CHUBB SYSTER & CONTRECTIONER   STC15786   South Pyraede Court   OCL   Learning Disability Resettlement Recidential Care   Supported Living   03/12/2010   1100.00 CHUBB SYSTER & CONTRECTIONER   STC15796   South Pyraede Court   OCL   Learning Disability Resettlement Residential Care   Supported Living   03/12/2010   1100.00 CHUBB SYSTER & CONTRECTIONER   STC15796   South Pyraede Court   OCL   Learning Disability Resettlement Residential Care   Supported Living   03/12/2010   1100.00 CHUBB SYSTER & CONTRECTIONER   STC15796   South Pyraede Court   OCL   Learning Disability Resettlement Residential Care   Supported Living   03/12/2010   1100.00 CHUBB SYSTER & MENCAP   STC15796   South Pyraede Court   OCL   Learning Disability Resettlement Residential Care   Supported Living   03/12/2010   1100.00 CHUBB SYSTER & MENCAP   STC15796   South Pyraede Court   OCL   Commissioned Fostering   OCL   Learning Disability Resettlement Residential Care   Supported Living   03/12/2010   1100.00 CHUBB SYSTER CARE LTD   STC15796   South Pyraede Court   OCL   Commissioned Fostering   OCL   Learning Disability Resettlement Residential Care   Supported Living   03/12/2010   1580.00 SWIS FOSTER CARE LTD   STC15796   South Pyraede Court   OCL   Learning Disability Resettlement Residential Care   Supported Living   03/12/2010   1580.00 SWIS FOSTER CARE LTD   STC15796   South Pyraede Court   OCL   Learning Disability Resettlement Residential Care   Supported Living   03/12/2010   1580.00 SWIS FOS	•		<u> </u>	•			
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South Tyneside Coursel	•		•				
South Tymeside Council	South Tyneside Council		Assistive Technologies	Furniture & Equipment - General		1100.00 CHUBB SYSTEMS	
South Tyneside Council   South Tyneside Coun	South Tyneside Council		, 0,	Furniture & Equipment - General	03/12/2010	1146.00 PEARSON EDUCATION LTD	STC13679
South Tymeside Council   OCCL   Learning Disability Resettlement Residential Care   Supported Living   03/12/2010   1197.84 MENCAP   STC13705   South Tymeside Council   OCCL   Learning Disability Resettlement Residential Care   Supported Living   03/12/2010   1197.84 MENCAP   STC13705   South Tymeside Council   OCCL   Learning Disability Resettlement Residential Care   Supported Living   03/12/2010   1197.84 MENCAP   STC13705   South Tymeside Council   OCCL   Learning Disability Resettlement Residential Care   Supported Living   03/12/2010   129.64 MENCAP   STC13705   South Tymeside Council   OCCL   Learning Disability Resettlement Residential Care   Voluntary Sector - Boarded Out Children   03/12/2010   128.60 MPSELS LTD.   STC13736   South Tymeside Council   OCCL   Helburn Comprehensive School Kitchen   Catering Provisions   03/12/2010   128.60 MPSELS LTD.   STC13740   South Tymeside Council   OCCL   Helburn Comprehensive School Kitchen   Catering Provisions   03/12/2010   128.60 MPSELS LTD.   STC13740   South Tymeside Council   OCCL   Helburn Comprehensive School Kitchen   Catering Provisions   03/12/2010   128.60 MPSELS LTD.   STC13740   South Tymeside Council   OCCL   Melburn Comprehensive School Kitchen   Catering Provisions   03/12/2010   128.60 MPSELS LTD.   STC13740   South Tymeside Council   OCCL   Commissioned Fostering   Voluntary Sector - Boarded Out Children   03/12/2010   138.60 POSTER CARE LTD   STC13760   South Tymeside Council   OCCL   Commissioned Fostering   Voluntary Sector - Boarded Out Children   03/12/2010   138.60 POSTER CARE LTD   STC13760   South Tymeside Council   OCCL   Learning Disability Resettlement Residential Care   Supported Living   03/12/2010   138.60 POSTER CARE LTD   STC13760   South Tymeside Council   OCCL   Learning Disability Resettlement Residential Care   Supported Living   03/12/2010   138.60 POSTER CARE LTD   STC13760   South Tymeside Council   OCCL   Learning Disability Resettlement Residential Care   Supported Living   03/12/2010   138.60 POSTER CARE LTD   STC13	South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	03/12/2010	1154.43 JW RAE BAKER & CONFECTIONER	STC13686
South Tymeside Council   Council   Council   Clearning Disability Resettlement Residential Care   Supported Living   Os/12/2010   1197.8M MENCAP   STC13705   South Tymeside Council   Council   Clearning Disability Resettlement Residential Care   Supported Living   Os/12/2010   1197.8M MENCAP   STC13707   South Tymeside Council   Oct.   Larning Disability Resettlement Residential Care   Catering Provisions   Os/12/2010   121.64.61 MPORELLS LTD.   STC13776   South Tymeside Council   Oct.   Hebburn Comprehensive Building Schools for the Future   Catering Provisions   Os/12/2010   124.64.01 MPORELLS LTD.   STC137278   South Tymeside Council   Oct.   Hebburn Comprehensive Building Schools for the Future   Catering Provisions   Os/12/2010   126.00 p ASTA kiNiki (IVI) LTD   STC13740   South Tymeside Council   Oct.   Commissioned Fostering   Voluntary Sector - Boarded Out Children   Os/12/2010   129.50 kin Prakmet AsSOCIATES LIMITED   STC13749   South Tymeside Council   Oct.   Learning Disability Resettlement Residential Care   Supported Living   Os/12/2010   1396.02 kin Prakmet   Os/12/2010   1396.00 kin Prakmet   Os/12/2010   1396.00 kin Prakmet   Os/12/2010   Os/12/2010   Os/12/2010   Os/12	South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	03/12/2010	1197.84 MENCAP	STC13703
South Tymeside Council   Council   Council   Clearning Disability Resettlement Residential Care   Supported Living   Os/12/2010   1197.8M MENCAP   STC13705   South Tymeside Council   Council   Clearning Disability Resettlement Residential Care   Supported Living   Os/12/2010   1197.8M MENCAP   STC13707   South Tymeside Council   Oct.   Larning Disability Resettlement Residential Care   Catering Provisions   Os/12/2010   121.64.61 MPORELLS LTD.   STC13776   South Tymeside Council   Oct.   Hebburn Comprehensive Building Schools for the Future   Catering Provisions   Os/12/2010   124.64.01 MPORELLS LTD.   STC137278   South Tymeside Council   Oct.   Hebburn Comprehensive Building Schools for the Future   Catering Provisions   Os/12/2010   126.00 p ASTA kiNiki (IVI) LTD   STC13740   South Tymeside Council   Oct.   Commissioned Fostering   Voluntary Sector - Boarded Out Children   Os/12/2010   129.50 kin Prakmet AsSOCIATES LIMITED   STC13749   South Tymeside Council   Oct.   Learning Disability Resettlement Residential Care   Supported Living   Os/12/2010   1396.02 kin Prakmet   Os/12/2010   1396.00 kin Prakmet   Os/12/2010   1396.00 kin Prakmet   Os/12/2010   Os/12/2010   Os/12/2010   Os/12	South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	03/12/2010	1197.84 MENCAP	STC13704
South Tyneside Council         COL.         Learning Disability Resettlement Residential Care         Supported Living         03/12/2010         1197.84 MENCAP         STC13706           South Tyneside Council         COL.         Learning Disability Resettlement Residential Care         Supported Living         03/12/2010         1197.84 MENCAP         STC13716           South Tyneside Council         COL.         Control South Tyneside Council         COL.         Commissioned Fostering         Voluntary Sector - Boarded Out Children         03/12/2010         1198.04 MENCAP         STC13709           South Tyneside Council         COL.         Commissioned Fostering         Voluntary Sector - Boarded Out Children         03/12/2010         1398.02 MENCAP         CARE CARE LTD         STC13709           South Tyneside Council         COL.         Learning Disability Resettement Residential Care         Supported Living         03/12/2010         1398.02 MENCAP         SCC13709         SCC13709           South Tyneside Council         COL.         Learning Case	•		•	•		1197.84 MENCAP	
South Tyrneside Cournel   OCL   Jarrow School Kitchen   Catering Provisions   O3/12/2010   1197,84 MENCAP   STC13716   South Tyrneside Cournel   OCL   Jarrow School Kitchen   Catering Provisions   O3/12/2010   1230,00 SWIIS FOSTER CARE LTD   STC13726   South Tyrneside Cournel   OCL   Hebburn Comprehensive School Kitchen   Catering Provisions   O3/12/2010   1230,00 SWIIS FOSTER CARE LTD   STC13724   South Tyrneside Cournel   OCL   Hebburn Comprehensive School Kitchen   Catering Provisions   O3/12/2010   1291,50 IAN FARMER ASSOCIATES   STC13749   South Tyrneside Cournel   OCL   Commissioned Fostering   Voluntary Sector - Boarded Out Children   O3/12/2010   1398,00 SWIIS FOSTER CARE LTD   STC13749   South Tyrneside Cournel   OCL   Learning Disability Resettlement Residential Care   Supported Living   O3/12/2010   1398,30 SWIIS FOSTER CARE ASSOCIATES   STC13749   South Tyrneside Cournel   OCL   Learning Disability Resettlement Residential Care   Supported Living   O3/12/2010   1398,32 MENCAP   STC13807   South Tyrneside Cournel   OCL   Learning Disability Resettlement Residential Care   Supported Living   O3/12/2010   1398,32 MENCAP   STC13807   South Tyrneside Cournel   OCL   Learning Disability Resettlement Residential Care   Supported Living   O3/12/2010   1398,32 MENCAP   STC13807   South Tyrneside Cournel   OCL   Learning Disability Resettlement Residential Care   Supported Living   O3/12/2010   1398,32 MENCAP   STC13807   South Tyrneside Cournel   OCL   Learning Disability Resettlement Residential Care   Supported Living   O3/12/2010   1398,32 MENCAP   STC13807   South Tyrneside Cournel   OCL   Learning Disability Resettlement Residential Care   Supported Living   O3/12/2010   1398,32 MENCAP   STC13807   South Tyrneside Cournel   OCL   Learning Disability Resettlement Residential Care   Supported Living   O3/12/2010   1398,00 SWIIS FOSTER CARE LTD   STC13807   South Tyrneside Cournel   OCL   Disabled Facilities Grant   Capital Grants to Third Parties   O3/12/2010   1398,00 SWIIS FOSTER CARE LTD   STC13807							
South Tyneside Council   OCL   Commissioned Fostering   Voluntary Sector - Boarded Out Children   O3/12/2010   12/14.64 HOPWELLS LTD.   STC13726   South Tyneside Council   OCL   Commissioned Fostering   Voluntary Sector - Boarded Out Children   O3/12/2010   12/84.00 PASTA KING (UK) LTD   STC13726   South Tyneside Council   OCL   Hebburn Comprehensive School Kitchen   Catering Provisions   O3/12/2010   12/84.00 PASTA KING (UK) LTD   STC13749   South Tyneside Council   OCL   Hebburn Comprehensive School Kitchen   O3/12/2010   13/85.00 PASTA KING (UK) LTD   STC13749   South Tyneside Council   OCL   Commissioned Fostering   Voluntary Sector - Boarded Out Children   O3/12/2010   13/85.00 FOSTER CARE ASSOCIATES LIMITED   STC13787   South Tyneside Council   OCL   Learning Disability Resettlement Residential Care   Supported Living   O3/12/2010   13/86.32 MENCAP   STC13806   South Tyneside Council   OCL   Learning Disability Resettlement Residential Care   Supported Living   O3/12/2010   13/86.32 MENCAP   STC13806   South Tyneside Council   OCL   Learning Disability Resettlement Residential Care   Supported Living   O3/12/2010   13/86.32 MENCAP   STC13806   South Tyneside Council   OCL   Leaving Disability Resettlement Residential Care   Supported Living   O3/12/2010   13/86.32 MENCAP   STC13806   South Tyneside Council   OCL   Leaving Care Service   Client Travel & Subsistence   O3/12/2010   13/86.32 MENCAP   STC13806   South Tyneside Council   OCL   Leaving Care Service   Client Travel & Subsistence   O3/12/2010   14/81.62 DOLPHIN STAIRLITES (NORTH EAST) LTD   STC13806   South Tyneside Council   OCL   Disabled Facilities Grant   Capital Grants to Third Parlies   O3/12/2010   14/81.62 DOLPHIN STAIRLITES (NORTH EAST) LTD   STC13806   South Tyneside Council   OCL   Disabled Facilities Grant   Capital Grants to Third Parlies   O3/12/2010   16/44.65 R MANNERS AND SONS LTD   STC13806   South Tyneside Council   OCL   Learning Disability Commissioned Day Care   Day Care   Day Care   Day Care   Day Care   Day Care   Day Car							
South Tyneside Council   OCL   Hebbum Comprehensive School Kitchen   Capital Provisions   Ost	•			0			
South Tyneside Council   OCL   Hebburn Comprehensive School Kitchen   Catering Provisions   Ox1/22010   1284.00 PASTA KING (UK) LTD   STC13740   South Tyneside Council   OCL   Hebburn Comprehensive Building Schools for the Future Capital in House Stalaries   Ox1/22010   1385.00 FOSTER CARE ASSOCIATES LIMITED   STC13778   Ox1/27010   Ox1/22010   1385.00 FOSTER CARE ASSOCIATES LIMITED   STC13778   Ox1/27010   Ox1/27010   1385.00 SWINS FOSTER CARE LTD   STC13778   Ox1/27010   Ox1/27	•			9			
South Tyneside Council   OCL   Hebburn Comprehensive Building Schools for the Future   Capital in House Salaries   03/12/2010   1355.60 FOSTER CARE ASSOCIATES   STC13778   South Tyneside Council   OCL   Commissioned Fostering   Voluntary Sector - Boarded Out Children   03/12/2010   1386.00 SWIIS FOSTER CARE LTD   STC13787   South Tyneside Council   OCL   Learning Disability Resettlement Residential Care   Supported Living   03/12/2010   1388.02 MENCAP   STC13805   South Tyneside Council   OCL   Learning Disability Resettlement Residential Care   Supported Living   03/12/2010   1388.32 MENCAP   STC13806   South Tyneside Council   OCL   Learning Disability Resettlement Residential Care   Supported Living   03/12/2010   1388.32 MENCAP   STC13806   South Tyneside Council   OCL   Learning Disability Resettlement Residential Care   Supported Living   03/12/2010   1389.32 MENCAP   STC13806   South Tyneside Council   OCL   Learning Disability Resettlement Residential Care   Supported Living   03/12/2010   1389.32 MENCAP   STC13806   South Tyneside Council   OCL   Learning Disability Resettlement Residential Care   Supported Living   03/12/2010   1398.32 MENCAP   STC13806   South Tyneside Council   OCL   Learning Disability Resettlement Residential Care   Supported Living   03/12/2010   1490.00 OCCEAN HOTELS LTD   STC13806   South Tyneside Council   OCL   Disabled Facilities Grant   Capital Grants to Third Parties   03/12/2010   1435.16 PEART ACCESS RAMPS   STC13816   South Tyneside Council   OCL   Disabled Facilities Grant   Capital Grants to Third Parties   03/12/2010   1684.85 R MANNERS AND SONS LTD   STC13818   South Tyneside Council   OCL   Disabled Facilities Grant   Capital Grants to Third Parties   03/12/2010   1692.39 DUPHINI STAIRLIPTS (NORTH EAST) LTD   STC13818   South Tyneside Council   OCL   Disabled Facilities Grant   Capital Grants to Third Parties   03/12/2010   1892.15 EASIBATHE   STC13916   South Tyneside Council   OCL   Learning Disability Commissioned Day Care   Supported Living   03/12/2010   189	-		•				
South Tyneside Council   OCIL   Commissioned Fostering   Voluntary Sector - Boarded Out Children   G3/12/2010   1396.06 FOSTER CARE ASSOCIATES LIMITED   STC13787   South Tyneside Council   OCIL   Learning Disability Resettlement Residential Care   Supported Living   G3/12/2010   1398.32 MENCAP   STC13806   South Tyneside Council   OCIL   Learning Disability Resettlement Residential Care   Supported Living   G3/12/2010   1398.32 MENCAP   STC13806   South Tyneside Council   OCIL   Learning Disability Resettlement Residential Care   Supported Living   G3/12/2010   1398.32 MENCAP   STC13807   South Tyneside Council   OCIL   Learning Disability Resettlement Residential Care   Supported Living   G3/12/2010   1398.32 MENCAP   STC13807   South Tyneside Council   OCIL   Leaving Care Service   Client Tavel & Subsistence   G3/12/2010   1493.62 DCLPHIN STARRLIFTS (NORTH EAST) LTD   STC13807   South Tyneside Council   OCIL   Disabiled Facilities Grant   Capital Grants to Third Parties   G3/12/2010   1493.62 DCLPHIN STARRLIFTS (NORTH EAST) LTD   STC13816   South Tyneside Council   OCIL   Disabiled Facilities Grant   Capital Grants to Third Parties   G3/12/2010   1493.65 PCART ACCESS RANDES   STC13816   South Tyneside Council   OCIL   Disabiled Facilities Grant   Capital Grants to Third Parties   G3/12/2010   1692.39 DCLPHIN STARRLIFTS (NORTH EAST) LTD   STC13897   South Tyneside Council   OCIL   Disabiled Facilities Grant   Capital Grants to Third Parties   G3/12/2010   1807.05 DCLPHIN STARRLIFTS (NORTH EAST) LTD   STC13897   South Tyneside Council   OCIL   Disabiled Facilities Grant   Capital Grants to Third Parties   G3/12/2010   1807.05 DCLPHIN STARRLIFTS (NORTH EAST) LTD   STC13897   South Tyneside Council   OCIL   Learning Disability Commissioned Day Care   Day Care   G3/12/2010   1807.05 DCLPHIN STARRLIFTS (NORTH EAST) LTD   STC13897   South Tyneside Council   OCIL   Learning Disability Commissioned Day Care   Day Care   G3/12/2010   1807.05 DCLPHIN STARRLIFTS (NORTH EAST) LTD   STC13897   South Tyneside Council   OC	,					` ,	
South Tyneside Council   OCL   Commissioned Fostering   South Tyneside Council   OCL   Learning Disability Resettlement Residential Care   Supported Living   O3/12/2010   1398.32 MENCAP   STC13805   South Tyneside Council   OCL   Learning Disability Resettlement Residential Care   Supported Living   O3/12/2010   1398.32 MENCAP   STC13805   South Tyneside Council   OCL   Learning Disability Resettlement Residential Care   Supported Living   O3/12/2010   1398.32 MENCAP   STC13805   South Tyneside Council   OCL   Learning Disability Resettlement Residential Care   Supported Living   O3/12/2010   1498.02 MENCAP   STC13805   STC13805   South Tyneside Council   OCL   Learning Disability Resettlement Residential Care   Supported Living   O3/12/2010   1498.02 MENCAP   STC13805   STC13805   South Tyneside Council   OCL   Disabiled Facilities Grant   Capital Grants to Third Parties   O3/12/2010   1495.16 Depart ACCESS RAMPS   STC13816   South Tyneside Council   OCL   Binkburn Comprehensive School Kitchen   Capital Grants to Third Parties   O3/12/2010   1692.39 DOLPHIN STAIRLIFTS (NORTH EAST) LTD   STC13816   South Tyneside Council   OCL   Disabled Facilities Grant   Capital Grants to Third Parties   O3/12/2010   1692.39 DOLPHIN STAIRLIFTS (NORTH EAST) LTD   STC13816   South Tyneside Council   OCL   Disabled Facilities Grant   Capital Grants to Third Parties   O3/12/2010   1807.00 DOLPHIN STAIRLIFTS (NORTH EAST) LTD   STC13816   South Tyneside Council   OCL   Disabled Facilities Grant   Capital Grants to Third Parties   O3/12/2010   1807.00 DOLPHIN STAIRLIFTS (NORTH EAST) LTD   STC13816   South Tyneside Council   OCL   Learning Disability Commissioned Day Care   O3/12/2010   1807.00 DOLPHIN STAIRLIFTS (NORTH EAST) LTD   STC13816   South Tyneside Council   OCL   Learning Disability Commissioned Pack Capital Grants to Third Parties   O3/12/2010   1807.00 DOLPHIN STAIRLIFTS (NORTH EAST) LTD   STC13816   South Tyneside Council   OCL   Learning Disability Commissioned Pack Capital Capital Capital Capital Capital Capital Capi	•			·			
South Tyneside Council         OOCL         Learning Disability Resettlement Residential Care         Supported Living         03/12/2010         1398.32 MENCAP         \$TC13806           South Tyneside Council         OCCL         Learning Disability Resettlement Residential Care         Supported Living         03/12/2010         1398.32 MENCAP         \$TC13806           South Tyneside Council         OCCL         Learning Disability Resettlement Residential Care         Supported Living         03/12/2010         1398.32 MENCAP         \$TC13806           South Tyneside Council         OCCL         Leaving Care Service         Client Travel & Subsistence         03/12/2010         140.000 OCEAN HOTELS LTD         \$TC13816           South Tyneside Council         OCCL         Disabled Facilities Grant         Capital Grants to Third Parties         03/12/2010         1435.16 PEART ACCESS RAMPS         \$TC13816           South Tyneside Council         OCCL         Disabled Facilities Grant         Capital Grants to Third Parties         03/12/2010         1484.45 R MANINERS AND SONS LTD         \$TC13816           South Tyneside Council         OCCL         Disabled Facilities Grant         Capital Grants to Third Parties         03/12/2010         1882.39 DQL/PHIN STARLIFTS (MORTH EAST) LTD         \$TC13816           South Tyneside Council         OCCL         Disabled Facilities Grant         Capital Grants to T	,		g .	,			
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South Tyneside Council         OCL         Disabled Facilities Grant         Capital Grants to Third Parties         03/12/2010         1431.62 DOLPHIN STAIRLIFTS (NORTH EAST) LTD         STC13816           South Tyneside Council         OOCL         Disabled Facilities Grant         Capital Grants to Third Parties         03/12/2010         1435.16 PEART ACCESS RAMPS         STC13876           South Tyneside Council         OOCL         Brinkburn Comprehensive School Kitchen         Capital Grants to Third Parties         03/12/2010         1684.85 R MANNERS AND SONS LTD         STC13876           South Tyneside Council         OOCL         Disabled Facilities Grant         Capital Grants to Third Parties         03/12/2010         1682.39 DOLPHIN STAIRLIFTS (NORTH EAST) LTD         STC13881           South Tyneside Council         OOCL         Disabled Facilities Grant         Capital Grants to Third Parties         03/12/2010         1807.00 DOLPHIN STAIRLIFTS (NORTH EAST) LTD         STC13891           South Tyneside Council         OOCL         Learning Disability Commissioned Day Care         Day Care         03/12/2010         1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD         STC139972           South Tyneside Council         OOCL         Learning Disability Commissioned Day Care         Supported Living         03/12/2010         1892.15 EASIBATHE           South Tyneside Council         OOCL         Building S	South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	03/12/2010	1398.32 MENCAP	STC13807
South Tyneside Council         OCL         Disabled Facilities Grant         Capital Grants to Third Parties         03/12/2010         1431 &2 DOLPHIN STAIRLIFTS (NORTH EAST) LTD         STC13816           South Tyneside Council         OOCL         Disabled Facilities Grant         Capital Grants to Third Parties         03/12/2010         1435.16 PEART ACCESS RAMPS         STC13876           South Tyneside Council         OOCL         Brinkburn Comprehensive School Kitchen         Capital Grants to Third Parties         03/12/2010         1684.85 R MANNERS AND SONS LTD         STC13876           South Tyneside Council         OOCL         Disabled Facilities Grant         Capital Grants to Third Parties         03/12/2010         1807.00 DOLPHIN STAIRLIFTS (NORTH EAST) LTD         STC13881           South Tyneside Council         OOCL         Disabled Facilities Grant         Capital Grants to Third Parties         03/12/2010         1807.00 DOLPHIN STAIRLIFTS (NORTH EAST) LTD         STC13891           South Tyneside Council         OOCL         Learning Disability Commissioned Day Care         Day Care         03/12/2010         1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD         STC13891           South Tyneside Council         OOCL         Learning Disability Commissioned Day Care         Supbact Council         03/12/2010         1892.15 EASIBATHE           South Tyneside Council         OOCL         Building Sch	South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	03/12/2010	1400.00 OCEAN HOTELS LTD	STC13809
South Tyneside Council OCL Disabled Facilities Grant Capital Grants to Third Parties 03/12/2010 168.45 R MANNERS AND SONS LTD STC13816 South Tyneside Council OCL Disabled Facilities Grant Capital Grants to Third Parties 03/12/2010 168.23 DOLPHIN STAIRLIFTS (NORTH EAST) LTD STC13861 South Tyneside Council OCL Learning Disableity Commissioned Day Care 03/12/2010 1807.00 DOLPHIN STAIRLIFTS (NORTH EAST) LTD STC13891 South Tyneside Council OCL Learning Disableity Commissioned Day Care 03/12/2010 1807.00 DOLPHIN STAIRLIFTS (NORTH EAST) LTD STC13921 South Tyneside Council OCL Learning Disableity Commissioned Day Care 03/12/2010 1807.00 DOLPHIN STAIRLIFTS (NORTH EAST) LTD STC13921 South Tyneside Council OCL Learning Disableity Commissioned Day Care O3/12/2010 1892.15 EASIBATHE STC13921 South Tyneside Council OCL Physical Disableity Grant Subscriptions 03/12/2010 1998.96 MENCAP STC13921 SOUTH Tyneside Council OCL Physical Disableity Commissioned Day Care Supported Living 03/12/2010 1998.96 MENCAP STC13922 South Tyneside Council OCL Building Schools for the Future Development Capital Advisors & Consultants Fees 03/12/2010 1996.31 GLEEDS MANAGEMENT SERVICES STC13962 South Tyneside Council OCL Disabled Facilities Grant Start Day Care 03/12/2010 1996.31 GLEEDS MANAGEMENT SERVICES STC13962 South Tyneside Council OCL Disableity Commissioned Day Care O3/12/2010 1996.31 GLEEDS MANAGEMENT SERVICES STC13969 South Tyneside Council OCL Disableity Commissioned Day Care 03/12/2010 2006.86 BEDEWELL GRANGE RES. CARE CENTRE STC13968 South Tyneside Council OCL Section 17 Payments Other Statutory Fees & Charges 03/12/2010 2006.86 BEDEWELL GRANGE RES. CARE CENTRE STC14014 South Tyneside Council OCL Section 17 Payments Other Statutory Fees & Charges 03/12/2010 2225.00 HMCS SECTION TPOMPORY IN The Statutory Fees & Charges 03/12/2010 2225.00 HMCS SECTION TPOMPORY IN The Statutory Fees & Charges 03/12/2010 2225.00 HMCS SECTION TPOMPORY IN The Statutory Fees & Charges 03/12/2010 2225.00 HMCS SECTION TPOMPORY IN The Statutory Fees & Charges 03/1	South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	03/12/2010	1431.62 DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC13815
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South Tyneside Council OOCL Sports Coaching Instructors Fees 03/12/2010 2200.00 A GIBSON STC14007 South Tyneside Council OOCL Section 17 Payments Other Statutory Fees & Charges 03/12/2010 2225.00 HMCS STC14013 South Tyneside Council OOCL Section 17 Payments Other Statutory Fees & Charges 03/12/2010 2225.00 HMCS STC14014 South Tyneside Council OOCL Section 17 Payments Other Statutory Fees & Charges 03/12/2010 2225.00 HMCS STC14015 South Tyneside Council OOCL Section 17 Payments Other Statutory Fees & Charges 03/12/2010 2225.00 HMCS STC14015 South Tyneside Council OOCL Section 17 Payments Other Statutory Fees & Charges 03/12/2010 2225.00 HMCS STC14016 South Tyneside Council OOCL Section 17 Payments Other Statutory Fees & Charges 03/12/2010 2225.00 HMCS STC14017 South Tyneside Council OOCL Section 17 Payments Other Statutory Fees & Charges 03/12/2010 2225.00 HMCS STC14017 South Tyneside Council OOCL Section 17 Payments Other Statutory Fees & Charges 03/12/2010 2225.00 HMCS STC14018 STC14018 SOuth Tyneside Council OOCL Learning Disability Resettlement Residential Care Supported Living 03/12/2010 2263.80 COMMUNITY INTEGRATED CARE STC14042	South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care Respite In Borough	03/12/2010	2006.86 BEDEWELL GRANGE RES. CARE CENTRE	STC13976
South Tyneside Council 00CL Section 17 Payments Other Statutory Fees & Charges 03/12/2010 2225.00 HMCS STC14013 South Tyneside Council 00CL Section 17 Payments Other Statutory Fees & Charges 03/12/2010 2225.00 HMCS STC14014 South Tyneside Council 00CL Section 17 Payments Other Statutory Fees & Charges 03/12/2010 2225.00 HMCS STC14015 South Tyneside Council 00CL Section 17 Payments Other Statutory Fees & Charges 03/12/2010 2225.00 HMCS STC14015 South Tyneside Council 00CL Section 17 Payments Other Statutory Fees & Charges 03/12/2010 2225.00 HMCS STC14016 South Tyneside Council 00CL Section 17 Payments Other Statutory Fees & Charges 03/12/2010 2225.00 HMCS STC14017 South Tyneside Council 00CL Section 17 Payments Other Statutory Fees & Charges 03/12/2010 2225.00 HMCS STC14017 South Tyneside Council 00CL Learning Disability Resettlement Residential Care Supported Living 03/12/2010 2263.80 COMMUNITY INTEGRATED CARE STC14042	South Tyneside Council	00CL	Learning Disability Commissioned Day Care	Day Care	03/12/2010	2085.70 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC13988
South Tyneside Council 00CL Section 17 Payments Other Statutory Fees & Charges 03/12/2010 2225.00 HMCS STC14013 South Tyneside Council 00CL Section 17 Payments Other Statutory Fees & Charges 03/12/2010 2225.00 HMCS STC14014 South Tyneside Council 00CL Section 17 Payments Other Statutory Fees & Charges 03/12/2010 2225.00 HMCS STC14015 South Tyneside Council 00CL Section 17 Payments Other Statutory Fees & Charges 03/12/2010 2225.00 HMCS STC14015 South Tyneside Council 00CL Section 17 Payments Other Statutory Fees & Charges 03/12/2010 2225.00 HMCS STC14016 South Tyneside Council 00CL Section 17 Payments Other Statutory Fees & Charges 03/12/2010 2225.00 HMCS STC14017 South Tyneside Council 00CL Section 17 Payments Other Statutory Fees & Charges 03/12/2010 2225.00 HMCS STC14017 South Tyneside Council 00CL Learning Disability Resettlement Residential Care Supported Living 03/12/2010 2263.80 COMMUNITY INTEGRATED CARE STC14042		00CL		The state of the s	03/12/2010	2200.00 A GIBSON	STC14007
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South Tyneside Council UUCL Hadrian Junior/Infants School Kitchen Catering Provisions 03/12/2010 2267.66 DANISH BACON CO PLC STC14043	•						
	South Tyneside Council	UUCL	Hadrian Junior/Intants School Kitchen	Catering Provisions	03/12/2010	2207.00 DANISH BACON CO PLC	STC14043

South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	03/12/2010	2288.50 SIDHIL LTD	STC14051
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	03/12/2010	2344.28 EASIBATHE	STC14059
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Respite In Borough	03/12/2010	2375.00 EXECUTIVE CARE GROUP	STC14064
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	03/12/2010	2394.00 JENX LTD	STC14070
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	03/12/2010	2448.98 DANISH BACON CO PLC	STC14077
South Tyneside Council	00CL	Learning Disability Commissioned Day Care	Day Care	03/12/2010	2451.42 NORTH EAST AUTISM SOCIETY	STC14078
South Tyneside Council	00CL	Learning Disability Commissioned Day Care	Day Care	03/12/2010	2451.42 NORTH EAST AUTISM SOCIETY	STC14079
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03/12/2010	2590.21 FOSTERING SOLUTIONS	STC14098
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	03/12/2010	2600.00 SIDHIL LTD	STC14100
	00CL		Purchase of Stock Items		2600.00 SIDHIL LTD	STC14101
South Tyneside Council		Community Equipment Service		03/12/2010		
South Tyneside Council	00CL	Youth Offending Service	Service Contracts & Supplies	03/12/2010	2981.98 NORTHUMBRIA POLICE AUTHORITY	STC14131
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03/12/2010	3043.50 FOSTERING SOLUTIONS	STC14139
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	03/12/2010	3058.99 EASIBATHE	STC14140
South Tyneside Council	00CL	Learning Disability Commissioned Day Care	Day Care	03/12/2010	3212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC14154
South Tyneside Council	00CL	14 -16 Engagement Programme	Grant Payments - General	03/12/2010	3288.60 DINAMIC ENTERPRISES LTD	STC14159
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03/12/2010	3440.10 FOSTERING SOLUTIONS	STC14176
South Tyneside Council	00CL	Ashley Primary School	Devolved Formula Capital	03/12/2010	3742.00 OPTIMUM	STC14212
South Tyneside Council	00CL	Ashley Primary School	Devolved Formula Capital	03/12/2010	3821.60 OPTIMUM	STC14230
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	03/12/2010	3910.01 J HOGGARTH HEATING ENGINEER	STC14243
South Tyneside Council	00CL	Disabled Children's Access to Childcare	Staff & Members Training	03/12/2010	4000.00 TRAINING IN CHILDCARE	STC14247
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	03/12/2010	4168.82 F LOWES	STC14262
•	00CL		Purchase of Stock Items			STC14293
South Tyneside Council		Community Equipment Service		03/12/2010	4690.00 SIDHIL LTD	
South Tyneside Council	00CL	Learning Disability Commissioned Day Care	Day Care	03/12/2010	4721.32 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC14295
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	03/12/2010	4748.46 F LOWES	STC14297
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	03/12/2010	4792.59 S & R CONSTRUCTION SERVICES LTD	STC14300
South Tyneside Council	00CL	PE & Sports Project	Furniture & Equipment - General	03/12/2010	4875.00 DECORUM	STC14303
South Tyneside Council	00CL	Learning Disability Commissioned Day Care	Day Care	03/12/2010	5009.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC14313
South Tyneside Council	00CL	Older Persons Commissioned Home Care	Home Support	03/12/2010	5130.00 ALLIED HEALTHCARE GROUP LTD	STC14321
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Outreach Supp Contract	03/12/2010	5198.06 COMMUNITY INTEGRATED CARE	STC14328
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	03/12/2010	5200.00 SIDHIL LTD	STC14330
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	03/12/2010	5419.63 JENSEN CONSTRUCTION LTD	STC14340
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	03/12/2010	5521.23 S & R CONSTRUCTION SERVICES LTD	STC14343
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	03/12/2010	5685.43 D LINCOLN	STC14346
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	03/12/2010	5695.69 D LINCOLN	STC14348
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	03/12/2010	5962.52 J HOGGARTH HEATING ENGINEER	STC14348 STC14359
South Tyneside Council	00CL	Learning Disability Commissioned Day Care	·	03/12/2010	6593.78 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC14377
•			Day Care		,	
South Tyneside Council	00CL	Learning Disability Commissioned Day Care	Day Care	03/12/2010	7065.12 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC14397
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	03/12/2010	7179.62 COMMUNITY INTEGRATED CARE	STC14407
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	03/12/2010	7549.81 COMMUNITY INTEGRATED CARE	STC14421
South Tyneside Council	00CL	Fostering	Client Travel & Subsistence	03/12/2010	7698.00 C D PASSENGER SERVICES	STC14426
South Tyneside Council	00CL	Bisley Drive Short Breaks	Residential Care Respite In Borough	03/12/2010	7862.24 PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC14431
South Tyneside Council	00CL	Learning Disability Commissioned Nursing Care	Nursing Care Out of Borough	03/12/2010	8115.92 DORADENE	STC14438
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	03/12/2010	8839.50 COMMUNITY INTEGRATED CARE	STC14451
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	03/12/2010	9153.74 GATESHEAD PCT	STC14457
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	03/12/2010	10680.56 CONNECT (SOUTH TYNESIDE) LIMITED	STC14483
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	03/12/2010	10680.56 CONNECT (SOUTH TYNESIDE) LIMITED	STC14484
South Tyneside Council	00CL	Supporting Financial Inclusion	Grant Payments - Voluntary Sector	03/12/2010	12000.00 SOUTH TYNESIDE CITIZENS ADVICE BUREAU	STC14504
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	03/12/2010	12585.76 CONNECT (SOUTH TYNESIDE) LIMITED	STC14510
South Tyneside Council	00CL	Learning Disability Commissioned Home Care	Home Care	03/12/2010	19770.24 KAY CARE SERVICES LTD	STC14553
South Tyneside Council	00CL	Bisley Drive Short Breaks	Residential Care Respite In Borough	03/12/2010	21257.19 PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC14558
-	00CL	· · · · · · · · · · · · · · · · · · ·	•			STC14582
South Tyneside Council		St Wilfrid's RC College Building Schools for the Future	Capital Computer Software	03/12/2010	26312.16 INSPIREDSPACES STAG LIMITED	
South Tyneside Council	00CL	Boldon School Fitness Suite	Capital Enhancement non Council Property	03/12/2010	46935.20 BOLDON SCHOOL LIMITED	STC14620
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	03/12/2010	58494.85 COMENSURA LTD	STC14638
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	03/12/2010	64067.96 UNDERLEY EDUCATIONAL SERVICES	STC14645
South Tyneside Council	00CL	Older Persons Commissioned Home Care	Home Care	03/12/2010	153934.63 ALLIED HEALTHCARE GROUP LTD	STC14669
South Tyneside Council	00CL	Jarrow School PFI	PFI Unitary Charge	03/12/2010	267924.29 INSPIREDSPACES STAG (PROJECTC01) LIMITED	STC14681
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	03/12/2010	545.70 ASKEWS LIBRARY SERVICES LTD	STC13183
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	03/12/2010	586.30 WATERSTONES	STC13227
South Tyneside Council	00CL	South Shields Town Hall	Property Planned Maintenance	03/12/2010	600.00 CLEAN -IT-UK	STC13266
South Tyneside Council	00CL	East Boldon Junior/Infants School	Schools Maintenance Non-Buyback	03/12/2010	602.45 AIKEN FLOORING CONTRACTS LTD	STC13270
South Tyneside Council	00CL	South Shields Town Hall	Waste Disposal Contract - Special waste	03/12/2010	639.49 SHRED-IT LTD	STC13300
South Tyneside Council	00CL	Regeneration Team	Business Development Event	03/12/2010	665.25 THE CUSTOMS HOUSE GREEN ROOM LTD	STC13322
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	03/12/2010	666.52 BERTRAM LIBRARY SERVICES	STC13323
South Tyneside Council	00CL	Regeneration and Transformation Fund	Capital Sundry Costs	03/12/2010	695.00 SITEX ORBIS LTD	STC13342
South Tyneside Council	00CL	Employer Led Training	Service Contracts & Supplies	03/12/2010	750.00 SOUTH TYNESIDE COLLEGE	STC13342 STC13398
-	00CL	Sea View School				STC13396 STC13445
South Tyneside Council			Property Reactive/General Repairs	03/12/2010	809.72 NOVAR SYSTEMS LTD	
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	03/12/2010	889.58 ASKEWS LIBRARY SERVICES LTD	STC13490

South Tyneside Council	00CL	Business Mentoring	Grant Payments - General	03/12/2010	900.00 ALFA WINDOWS LTD	STC13501
South Tyneside Council	00CL	Asset Management	Telephone Charges	03/12/2010	905.84 VODAFONE CORPORATE LTD	STC13522
South Tyneside Council	00CL	Libraries Admin	Newspapers & Periodicals	03/12/2010	1048.14 R CRAWFORD	STC13610
South Tyneside Council	00CL	Temple Park Centre	Property Planned Maintenance	03/12/2010	1207.85 PROMANEX	STC13713
South Tyneside Council	00CL	Hebburn Children's Centre	Property Reactive/General Repairs	03/12/2010	1255.00 SPRINGS ROOFING LTD	STC13737
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	03/12/2010	1264.70 ULVERSCROFT LARGE PRINT BOOKS LTD	STC13741
South Tyneside Council	00CL	Tyne Gateway	Capital Land & Building Purchases	03/12/2010	1295.00 SITEX ORBIS LTD	STC13750
South Tyneside Council	00CL	Chuter Ede Children's Centre	Schools Maintenance Non-Buyback	03/12/2010	1361.00 RING READY 2007 LTD	STC13784
South Tyneside Council	00CL	Tourism	Newspapers & Periodicals	03/12/2010	1650.00 POTTS PRINTERS LTD	STC13877
South Tyneside Council	00CL	Libraries Admin	Furniture & Equipment - General	03/12/2010	2100.00 D-TECH INTERNATIONAL	STC13992
South Tyneside Council	00CL	Wouldhave House	Security of Assets/Alarms Mainten	03/12/2010	2154.60 DELTA ONE SECURITY LTD	STC14004
South Tyneside Council	00CL	Foreshores	Rents Paid - General	03/12/2010	2237.50 PORT OF TYNE AUTHORITY	STC14032
•	00CL	Wouldhave House	Security of Assets/Alarms Mainten	03/12/2010	2257.20 DELTA ONE SECURITY LTD	STC14032 STC14039
South Tyneside Council			The state of the s			
South Tyneside Council	00CL	Wouldhave House	Security of Assets/Alarms Mainten	03/12/2010	2270.03 DELTA ONE SECURITY LTD	STC14044
South Tyneside Council	00CL	Area Planning	Legal Advisors	03/12/2010	2500.00 ADDLESHAW GODDARD	STC14083
South Tyneside Council	00CL	Biddick Hall Junior/Infants School	Property Planned Maintenance	03/12/2010	3152.00 JENSEN CONSTRUCTION LTD	STC14148
South Tyneside Council	00CL	Cemetery Re-Tarmacing Works	Capital Enhancement Costs	03/12/2010	3508.56 YOUNG CONSTRUCTION SERVICES LTD	STC14184
South Tyneside Council	00CL	Regulatory Services Management	Agency Staff & Consultants	03/12/2010	3876.00 SOLUTIONS RECRUITMENT (NORTH EAST) LIMITED	STC14239
South Tyneside Council	00CL	Jarrow Business Factory	Service Contracts & Supplies	03/12/2010	4073.91 ZURICH ASSURANCE LTD	STC14255
South Tyneside Council	00CL	Factory Units Tyne & Wear Economic Development Cor	ոլ Payment of Income Collected	03/12/2010	7165.77 TYNE & WEAR DEVELOPMENT CO LTD	STC14406
South Tyneside Council	00CL	Decent Homes Refurbishment Work - Non Traditionals/S	St Capital In House Salaries	03/12/2010	850.00 ELECTRA TECH INSTALLATIONS	STC13477
South Tyneside Council	00CL	Monastery Court Lift Replacement	Capital Enhancement Costs	03/12/2010	1370.00 GOLDSHIELD ELECTRONIC SECURITY	STC13792
South Tyneside Council	00CL	Supporting People External	Grant Payments - General	03/12/2010	3715.00 MENCAP	STC14210
South Tyneside Council	00CL	Decent Homes Refurbishment Work - Non Traditionals/S	•	03/12/2010	5180.00 ELECTRA TECH INSTALLATIONS	STC14327
South Tyneside Council	00CL	Durham Ct Lift Replacement	Capital Enhancement Costs	03/12/2010	24192.73 KONE PLC	STC14571
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	South Tyneside Homes	03/12/2010	269363.79 SOUTH TYNESIDE HOMES	STC14682
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	06/12/2010	575.77 HEIL EUROPE LTD	STC13220
•	00CL		Service Contracts & Supplies		589.60 SHARCON MONUMENTAL LTD	
South Tyneside Council		Cemeteries and Crematoria Administration	""	06/12/2010		STC13235
South Tyneside Council	00CL	Grounds Maintenance	Non Routine Contracted Grounds Maintenance	06/12/2010	930.00 J TAIT CONSTRUCTION	STC13541
South Tyneside Council	00CL	Fleet Management - Transport Operations	Service Contracts & Supplies	06/12/2010	3240.00 TRAFFICMASTER PLC	STC14156
South Tyneside Council	00CL	Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	06/12/2010	5380.88 CLOSE ASSET FINANCE LTD	STC14337
South Tyneside Council	00CL	Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	06/12/2010	5785.00 CHRYSTAL CONSULTING	STC14354
South Tyneside Council	00CL	Street Lighting Administration	PFI Unitary Charge	06/12/2010	432889.19 CONNECT ROADS SOUTH TYNESIDE LTD	STC14687
South Tyneside Council	00CL	Chuter Ede Education Centre	Telephone Charges	06/12/2010	583.20 VIRGIN MEDIA PAYMENTS LTD	STC13223
South Tyneside Council	00CL	Mortimer Community College	Schools Learning Equipment	06/12/2010	640.00 UNITED SOCCER TRIPS	STC13301
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	06/12/2010	781.00 JENX LTD	STC13423
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	06/12/2010	1090.30 NOTTINGHAM REHAB SUPPLIES	STC13637
South Tyneside Council	00CL	School Improvement Partners	Staff Travel Expenses	06/12/2010	1336.78 ST MATTHEWS PRIMARY SCHOOL	STC13771
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	06/12/2010	1364.10 NOTTINGHAM REHAB SUPPLIES	STC13785
South Tyneside Council	00CL	Educational Psychology	Furniture & Equipment - General	06/12/2010	1597.50 PEARSON EDUCATION LTD	STC13858
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	06/12/2010	1600.31 NOTTINGHAM REHAB SUPPLIES	STC13863
South Tyneside Council	00CL	Fostering	Private Contractors - General Consultancy	06/12/2010	1781.10 THE FOSTERING NETWORK	STC13907
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	06/12/2010	2225.00 HMCS	STC14019
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South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	06/12/2010	2225.00 HMCS	STC14020
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	06/12/2010	2225.00 HMCS	STC14021
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	06/12/2010	2225.00 HMCS	STC14022
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	06/12/2010	2225.00 HMCS	STC14023
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	06/12/2010	2225.00 HMCS	STC14024
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	06/12/2010	2225.00 HMCS	STC14025
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	06/12/2010	2225.00 HMCS	STC14026
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	06/12/2010	2225.00 HMCS	STC14027
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	06/12/2010	2225.00 HMCS	STC14028
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06/12/2010	3642.20 ORCHARD CARE (NORTH EAST) LTD	STC14199
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06/12/2010	3642.20 ORCHARD CARE (NORTH EAST) LTD	STC14200
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06/12/2010	3764.97 ORCHARD CARE (NORTH EAST) LTD	STC14215
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06/12/2010	3819.00 ORCHARD CARE (NORTH EAST) LTD	STC14226
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06/12/2010	3819.00 ORCHARD CARE (NORTH EAST) LTD	STC14227
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06/12/2010	4034.80 ORCHARD CARE (NORTH EAST) LTD	STC14250
South Tyneside Council	00CL	Commissioned Fostering  Commissioned Fostering	Voluntary Sector - Boarded Out Children  Voluntary Sector - Boarded Out Children	06/12/2010	4202.36 FOSTER CARE ASSOCIATES LIMITED	STC14266
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South Tyneside Council	00CL	Jarrow School PFI	PFI Unitary Charge	06/12/2010	6537.92 INSPIREDSPACES STAG (PROJECTC01) LIMITED	STC14371
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06/12/2010	8534.48 ORCHARD CARE (NORTH EAST) LTD	STC14446
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	06/12/2010	12000.00 EVOLUTION CHILDREN SERVICES	STC14502
South Tyneside Council	00CL	Mortimer Community College	Examination Fees	06/12/2010	39703.90 EDEXCEL LIMITED	STC14611
South Tyneside Council	00CL	Jarrow School PFI	PFI Unitary Charge	06/12/2010	267317.13 INSPIREDSPACES STAG (PROJECTC01) LIMITED	STC14679
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	06/12/2010	642.65 ASKEWS LIBRARY SERVICES LTD	STC13304
South Tyneside Council	00CL	Design Team	Staff & Members Training	06/12/2010	720.00 UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE	STC13368
South Tyneside Council	00CL	Libraries Admin	Postage Charges	06/12/2010	918.50 ROYAL MAIL	STC13538
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South Tyneside Council	00CL	Murtagh Diamond House	Property Reactive/General Repairs	06/12/2010	1115.78 DELTA ONE SECURITY LTD	STC13667
South Tyneside Council	00CL	Town Hall Centenary Celebration	Service Contracts & Supplies	06/12/2010	1138.00 HATTON TRAFFIC MANAGEMENT LTD	STC13677
South Tyneside Council	00CL	Special Events	Service Contracts & Supplies	06/12/2010	1350.00 NITELITES	STC13776
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Unison	06/12/2010	1787.60 UNISON	STC13910
South Tyneside Council	00CL	Factory Units	Security of Assets/Alarms Mainten	06/12/2010	2331.75 ADT FIRE & SECURITY PLC	STC14057
South Tyneside Council	00CL	Manufacturing Forum	Grant Payments - General	06/12/2010	2917.00 SOUTH TYNESIDE MANUFACTURING FORUM	STC14126
South Tyneside Council	00CL	Temple Park Centre Bar	Resaleable Items	06/12/2010	3141.91 WAVERLEY TBS	STC14147
South Tyneside Council	00CL	Hedworthfield Children's Centre	Schools Maintenance Non-Buyback	06/12/2010	3762.00 YOUNG CONSTRUCTION SERVICES LTD	STC14214
South Tyneside Council	00CL	Local Nature Reserves	Linked Open Spaces	06/12/2010	5771.00 A J GUTHRIE PLANT HIRE & CONTRACTOR	STC14352
South Tyneside Council	00CL	Accommodation Moves	Capital Enhancement Costs	06/12/2010	8780.00 WINDOOR SERVICES	STC14449
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Unison	06/12/2010	26318.83 UNISON	STC14583
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	07/12/2010	-31510.00 NORTH EAST TRUCK & VAN	STC13106
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	07/12/2010	-31510.00 NORTH EAST TRUCK & VAN	STC13107
South Tyneside Council	00CL	Engineering Works General Overhead	Compensation Payments	07/12/2010	677.43 BRITISH TELECOMMUNICATIONS PLC	STC13331
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Equipment & Materials	07/12/2010	751.50 NORTH EAST CONCRETE LIMITED	STC13399
South Tyneside Council	00CL	Scheme under £10k Miscellaneous	Capital Enhancement Costs	07/12/2010	1055.59 NORTHUMBRIAN ROADS LTD	STC13616
South Tyneside Council	00CL	Area Based Grant Youth Diversionary Activity	Grant Payments Community Area Forum 1 Boldon Clead	07/12/2010	1380.00 STH TYNESIDE POSITIVE ACTIVITIES & TARGETED YOUTH	STC13794
South Tyneside Council	00CL	Other Bridges	Capital Enhancement Costs	07/12/2010	1474.00 ATKINS LIMITED	STC13828
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	07/12/2010	1680.00 DAWSON RENTALS SWEEPERS	STC13885
South Tyneside Council	00CL	Off-Street Car Parking Administration	Property Reactive/General Repairs	07/12/2010	2375.10 PATROL/PARKING	STC14065
South Tyneside Council	00CL	Area Based Grant Youth Diversionary Activity	Grant Payments Community Area Forum 1 Boldon Clead	07/12/2010	5000.00 NORTHUMBRIA POLICE AUTHORITY	STC14311
South Tyneside Council	00CL	Grounds Maintenance	Routine Contract Ground Maintenance	07/12/2010	5092.40 ISS FACILITY SERVICES LTD	STC14318
South Tyneside Council	00CL	Grounds Maintenance	Routine Contract Ground Maintenance	07/12/2010	5092.40 ISS FACILITY SERVICES LTD	STC14319
South Tyneside Council	00CL	Grounds Maintenance	Routine Contract Ground Maintenance	07/12/2010	5792.00 ISS FACILITY SERVICES LTD	STC14355
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	07/12/2010	7804.43 MERCEDES BENZ FINANCE	STC14430
South Tyneside Council	00CL	Insurance Premiums	Insurance Premiums - Council	07/12/2010	20303.65 ACE EUROPEAN GROUP LIMITED	STC14555
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	07/12/2010	31290.00 NORTH EAST TRUCK & VAN	STC14591
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	07/12/2010	31290.00 NORTH EAST TRUCK & VAN	STC14592
South Tyneside Council	00CL	Learning Disability Commissioned Home Care	Home Care	07/12/2010	634.68 COMMUNITY INTEGRATED CARE	STC13295
South Tyneside Council	00CL	Voluntary Sector Funding	Grant Payments - General	07/12/2010	655.05 ALLIED HEALTHCARE GROUP LTD	STC13315
South Tyneside Council	00CL	National Literacy & Numeracy	Private Contractors - General Consultancy	07/12/2010	675.00 YVONNE WARING	STC13328
South Tyneside Council	00CL	Learning Disability Commissioned Home Care	Home Care	07/12/2010	693.72 COMMUNITY INTEGRATED CARE	STC13341
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	07/12/2010	767.01 JENX LTD	STC13412
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	07/12/2010	781.00 JENX LTD	STC13424
South Tyneside Council	00CL	Physical Disability & Sensory Service	Client Travel & Subsistence	07/12/2010	906.00 C D PASSENGER SERVICES	STC13523
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care Respite In Borough	07/12/2010	1014.83 T NESBIT	STC13599
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/12/2010	1091.00 SWIIS FOSTER CARE LTD	STC13641
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/12/2010	1091.00 SWIIS FOSTER CARE LTD	STC13642
South Tyneside Council	00CL	Voluntary Sector Funding	Grant Payments - General	07/12/2010	1160.10 ALLIED HEALTHCARE GROUP LTD	STC13687
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	07/12/2010	1243.65 PASTA KING (UK) LTD	STC13732
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	07/12/2010	1387.80 DIMENSIONS (UK) LTD	STC13797
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	07/12/2010	1387.80 DIMENSIONS (UK) LTD	STC13798
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	07/12/2010	1387.80 DIMENSIONS (UK) LTD	STC13799
South Tyneside Council	00CL	Learning Disability Commissioned Day Care	Day Care	07/12/2010	1561.08 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC13848
South Tyneside Council	00CL	Hedworthfield Junior/Infants School Kitchen	Catering Provisions	07/12/2010	1677.65 J R HOLLAND	STC13883
South Tyneside Council	00CL	St Aloysius RC Infants School Kitchen	Catering Provisions	07/12/2010	1688.84 J R HOLLAND	STC13891
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care Respite Out of Borough	07/12/2010	1720.00 BIRCHDALE CARE HOME	STC13896
South Tyneside Council	00CL	Voluntary Sector Funding	Grant Payments - General	07/12/2010	1759.80 ALLIED HEALTHCARE GROUP LTD	STC13905
South Tyneside Council	00CL	St Marys RC Junior/Infants School Kitchen	Catering Provisions	07/12/2010	1944.53 DANISH BACON CO PLC	STC13956
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	07/12/2010	1980.24 LIFEWAYS COMMUNITY CARE LTD	STC13963
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	07/12/2010	2116.99 J R HOLLAND	STC13994
South Tyneside Council	00CL	Hedworth Lane Junior/Infants Kitchen	Catering Provisions	07/12/2010	2145.12 DANISH BACON CO PLC	STC14001
South Tyneside Council	00CL	St Wilfrid's RC Comprehensive School Kitchen	Catering Provisions	07/12/2010	2303.93 DANISH BACON CO PLC	STC14052
South Tyneside Council	00CL	Continuing Education Pressure Nursing Alternating	Purchase of Stock Items	07/12/2010	2344.88 HUNTLEIGH HEALTHCARE	STC14060
South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care Respite In Borough	07/12/2010	2410.28 MARINA REST HOME	STC14074
South Tyneside Council	00CL	Childminder Start Up Grant	Staff & Members Training	07/12/2010	2610.00 SOUTH TYNESIDE COLLEGE	STC14103
South Tyneside Council	00CL	Temple Park Junior School Kitchen	Catering Provisions	07/12/2010	2670.12 J R HOLLAND	STC14107
South Tyneside Council	00CL	Albert Elliott Junior/Infants School Kitchen	Catering Provisions	07/12/2010	2701.94 DANISH BACON CO PLC	STC14112
South Tyneside Council	00CL	School Workforce Development	Staff & Members Training	07/12/2010	3290.00 UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE	STC14162
South Tyneside Council	00CL	School Workforce Development Child & Adolescent Montal Health Services	Staff & Members Training  Private Contractors - Congrel Consultance	07/12/2010	3290.00 UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE	STC14163
South Tyneside Council	00CL	Child & Adolescent Mental Health Services	Private Contractors - General Consultancy	07/12/2010	3900.00 NORTHUMBERLAND TYNE AND WEAR NHS TRUST 4066.80 FOSTER CARE ASSOCIATES LIMITED	STC14240 STC14254
South Tyneside Council South Tyneside Council	00CL 00CL	Commissioned Fostering Brinkburn Comprehensive School Kitchen	Voluntary Sector - Boarded Out Children	07/12/2010 07/12/2010	4720.45 DANISH BACON CO PLC	STC14254 STC14294
•	00CL	•	Catering Provisions	07/12/2010	7035.56 DIMENSIONS (UK) LTD	STC14294 STC14394
South Tyneside Council South Tyneside Council	00CL	Learning Disability Resettlement Residential Care Learning Disability Resettlement Residential Care	Supported Living Supported Living	07/12/2010	7035.56 DIMENSIONS (UK) LTD	STC14394 STC14395
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living Supported Living	07/12/2010	7035.56 DIMENSIONS (UK) LTD	STC14395 STC14396
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Respite In Borough	07/12/2010	7154.59 CONIFER LODGE	STC14396 STC14405
South Tyrieside Couriell	JJOL	Montal Floatiff Commissioned Nuising Cale	Harong Care Respite III Dollough	31/12/2010	7 TOT.OU COMIL ETT ECDOL	01014400

South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care Respite Out of Borough	07/12/2010	8240.80 CARELINE LIFESTYLES LTD	STC14442
South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Supported Living	07/12/2010	12169.68 UNITED RESPONSE	STC14506
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	07/12/2010	31814.28 UNITED RESPONSE	STC14595
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	07/12/2010	33109.96 UNDERLEY EDUCATIONAL SERVICES	STC14598
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	07/12/2010	49126.66 UNDERLEY EDUCATIONAL SERVICES	STC14626
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	07/12/2010	49126.66 UNDERLEY EDUCATIONAL SERVICES	STC14627
South Tyneside Council	00CL	Older Persons Commissioned Home Care	Home Care	07/12/2010	55265.63 SUNDERLAND HOME CARE ASSOCIATES	STC14635
South Tyneside Council	00CL	Older Person Commissioned Home Care	Home Care	07/12/2010	152526.62 THOMPSON PARK HOMECARE SERVICES	STC14667
South Tyneside Council	00CL	Parks General	Service Contracts & Supplies	07/12/2010	500.00 F HINTON	STC13145
South Tyneside Council	00CL	Biddick Hall Junior/Infants School	Schools Maintenance Non-Buyback	07/12/2010	525.00 JENSEN CONSTRUCTION LTD	STC13170
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	07/12/2010	570.29 DANISH BACON CO PLC	STC13211
South Tyneside Council	00CL	Emergency Planning	Training and Exercises	07/12/2010	815.00 NORTHUMBRIA POLICE AUTHORITY	STC13450
South Tyneside Council	00CL	Accommodation Moves	Capital Enhancement Costs	07/12/2010	937.16 AIKEN FLOORING CONTRACTS LTD	STC13450 STC13546
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South Tyneside Council	00CL	Housing Renewal Team	Service Contracts & Supplies	07/12/2010	1739.00 NORTHUMBRIAN WATER	STC13899
South Tyneside Council	00CL	Asset Management	Private Contractors - General Consultancy	07/12/2010	1855.00 GC SAFETY SERVICES	STC13932
South Tyneside Council	00CL	South Shields Town Hall	Property Planned Maintenance	07/12/2010	2137.79 THE BSS GROUP PLC	STC13998
South Tyneside Council	00CL	Temple Park Centre Bar	Resaleable Items	07/12/2010	2608.90 HEINEKEN UK LTD	STC14102
South Tyneside Council	00CL	Asset Management	Agency Staff - Non-Teachers	07/12/2010	2682.20 GC SAFETY SERVICES	STC14108
South Tyneside Council	00CL	Children's Homes	Capital Enhancement Costs	07/12/2010	14000.00 JENSEN CONSTRUCTION LTD	STC14521
South Tyneside Council	00CL	9-10 Charlotte Terrace	Rents Paid - General	07/12/2010	15000.00 D PARSONS AND D SMALL	STC14529
South Tyneside Council	00CL	Rents Rates Taxes	Tenant Removal Charges	07/12/2010	570.57 HARKERS REMOVERS AND STORERS LTD	STC13214
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Equipment & Materials	08/12/2010	789.08 NORTH EAST CONCRETE LIMITED	STC13428
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Equipment & Materials	08/12/2010	826.65 NORTH EAST CONCRETE LIMITED	STC13461
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	08/12/2010	1050.00 GEORGE VARDY HAULAGE	STC13612
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	08/12/2010	1050.00 GEORGE VARDY HAULAGE	STC13613
South Tyneside Council	00CL	Energy Recharges	Telephone Charges	08/12/2010	4987.88 BRITISH TELECOM PLC	STC14306
South Tyneside Council	00CL	Festive Lighting	Furniture & Equipment - General	08/12/2010	11630.14 J R SCOTT & SONS	STC14497
•	00CL	<u> </u>	Private Contractors - Car Park Income			STC14497 STC14601
South Tyneside Council		Off-Street Car Parking Administration		08/12/2010	33396.06 APCOA PARKING (UK) LTD	
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	08/12/2010	504.00 BRIDGEWAY TAXIS	STC13149
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	08/12/2010	504.00 BRIDGEWAY TAXIS	STC13150
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	08/12/2010	541.98 AUTOBAR UK LIMITED	STC13179
South Tyneside Council	00CL	St Oswald's RC Primary School	Agency Staff - Teachers	08/12/2010	600.00 PROTOCOL EDUCATION LTD	STC13246
South Tyneside Council	00CL	Physical Disability & Sensory Service	Client Travel & Subsistence	08/12/2010	700.00 C D PASSENGER SERVICES	STC13348
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/12/2010	702.00 SWIIS FOSTER CARE LTD	STC13356
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite Out of Borough	08/12/2010	760.33 ATLAS HEALTHCARE LTD	STC13409
South Tyneside Council	00CL	Skills for Jobs	Grant Payments - General	08/12/2010	770.00 SKILLSENSE	STC13413
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/12/2010	820.00 SWIIS FOSTER CARE LTD	STC13453
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/12/2010	901.00 SWIIS FOSTER CARE LTD	STC13506
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/12/2010	901.00 SWIIS FOSTER CARE LTD	STC13507
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/12/2010	901.00 SWIIS FOSTER CARE LTD	STC13508
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/12/2010	901.00 SWIIS FOSTER CARE LTD	STC13509
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/12/2010	911.00 SWIIS FOSTER CARE LTD	STC13509 STC13527
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South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/12/2010		STC13528
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/12/2010	911.00 SWIIS FOSTER CARE LTD	STC13529
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	08/12/2010	1075.20 BRIDGEWAY TAXIS	STC13628
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	08/12/2010	1075.20 BRIDGEWAY TAXIS	STC13629
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/12/2010	1091.00 SWIIS FOSTER CARE LTD	STC13643
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/12/2010	1091.00 SWIIS FOSTER CARE LTD	STC13644
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	08/12/2010	1091.20 BRIDGEWAY TAXIS	STC13654
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/12/2010	1230.00 SWIIS FOSTER CARE LTD	STC13724
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	08/12/2010	1276.80 BRIDGEWAY TAXIS	STC13744
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/12/2010	1369.00 SWIIS FOSTER CARE LTD	STC13788
South Tyneside Council	00CL	Community Learning Disability Team	Client Travel & Subsistence	08/12/2010	1449.00 BRIDGEWAY TAXIS	STC13820
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	08/12/2010	1545.60 BRIDGEWAY TAXIS	STC13843
South Tyneside Council	00CL	School Improvement Team	Legal Advisors	08/12/2010	2029.10 DICKINSON DEES LAW FIRM	STC13980
South Tyneside Council	00CL	School Improvement Team	Legal Advisors	08/12/2010	2081.30 DICKINSON DEES LAW FIRM	STC13987
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	08/12/2010	2116.80 BRIDGEWAY TAXIS	STC13993
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South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	08/12/2010	2250.96 LIFEWAYS COMMUNITY CARE LTD	STC14036
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	08/12/2010	2443.52 LIFEWAYS COMMUNITY CARE LTD	STC14076
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	08/12/2010	2486.40 BRIDGEWAY TAXIS	STC14082
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite Out of Borough	08/12/2010	2511.26 PHOENIX HOUSE	STC14089
South Tyneside Council	00CL	Succession Planning	Staff & Members Training	08/12/2010	2700.00 SLAMS(SCHOOL L'SHIP & MANAGEMENT SOLUTIONS	STC14110
South Tyneside Council	00CL	Community Learning Disability Team	Client Travel & Subsistence	08/12/2010	2788.00 BRIDGEWAY TAXIS	STC14117
South Tyneside Council	00CL	Communities of Common Interest	Grant Payments - Voluntary Sector	08/12/2010	3448.00 SOUTH TYNESIDE COUNCIL FOR VOLUNTARY SERVICE	STC14177
South Tyneside Council	00CL	Disabled Children's Access to Childcare	Grant Payments - General	08/12/2010	4000.00 KIDZ CLUBZ LTD	STC14249
South Tyneside Council	00CL	Disabled Children's Access to Childcare	Staff & Members Training	08/12/2010	4000.00 1ST 4 KIDZ	STC14248
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	08/12/2010	6262.72 LIFEWAYS COMMUNITY CARE LTD	STC14366
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South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	08/12/2010	6358.64 LIFEWAYS COMMUNITY CARE LTD	STC14368
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	08/12/2010	6446.70 LIFEWAYS COMMUNITY CARE LTD	STC14369
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	08/12/2010	6661.59 LIFEWAYS COMMUNITY CARE LTD	STC14380
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	08/12/2010	6921.00 LIFEWAYS COMMUNITY CARE LTD	STC14387
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	08/12/2010	6960.60 LIFEWAYS COMMUNITY CARE LTD	STC14388
,	00CL	· · · · · · · · · · · · · · · · · · ·	•			STC14389
South Tyneside Council		Learning Disability Resettlement Residential Care	Supported Living	08/12/2010	6971.70 LIFEWAYS COMMUNITY CARE LTD	
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	08/12/2010	6971.70 LIFEWAYS COMMUNITY CARE LTD	STC14390
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	08/12/2010	6971.70 LIFEWAYS COMMUNITY CARE LTD	STC14391
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	08/12/2010	7127.70 LIFEWAYS COMMUNITY CARE LTD	STC14401
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	08/12/2010	7151.70 LIFEWAYS COMMUNITY CARE LTD	STC14402
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	08/12/2010	7192.62 LIFEWAYS COMMUNITY CARE LTD	STC14410
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	08/12/2010	7204.09 LIFEWAYS COMMUNITY CARE LTD	STC14411
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	08/12/2010	7204.09 LIFEWAYS COMMUNITY CARE LTD	STC14412
-	00CL		Supported Living	08/12/2010	7204.09 LIFEWAYS COMMUNITY CARE LTD	STC14413
South Tyneside Council		Learning Disability Resettlement Residential Care	• • • • • • • • • • • • • • • • • • • •			
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	08/12/2010	7365.29 LIFEWAYS COMMUNITY CARE LTD	STC14418
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	08/12/2010	9741.90 LIFEWAYS COMMUNITY CARE LTD	STC14466
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	08/12/2010	10066.63 LIFEWAYS COMMUNITY CARE LTD	STC14477
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	08/12/2010	15861.10 PEARTREE PROJECTS LTD	STC14535
South Tyneside Council	00CL	Provision of Milk	School Milk	08/12/2010	23246.03 ROCK FARM DAIRY LTD	STC14568
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	08/12/2010	45918.00 LIFEWAYS COMMUNITY CARE LTD	STC14618
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	08/12/2010	47448.60 LIFEWAYS COMMUNITY CARE LTD	STC14622
South Tyneside Council	00CL	Regeneration and Transformation Fund	Capital Advisors & Consultants Fees	08/12/2010	-1475.00 DICKINSON DEES LAW FIRM	STC13123
•	00CL	South Shields Town Hall	•			STC13125
South Tyneside Council			Property Planned Maintenance	08/12/2010	519.09 NOTTINGHAM REHAB SUPPLIES	
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	08/12/2010	699.52 ASKEWS LIBRARY SERVICES LTD	STC13346
South Tyneside Council	00CL	South Shields Town Hall	Property Planned Maintenance	08/12/2010	716.16 RING READY 2007 LTD	STC13367
South Tyneside Council	00CL	Special Events	Furniture & Equipment - General	08/12/2010	5000.00 REACTION FIREWORKS LTD	STC14309
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Equipment & Materials	09/12/2010	670.01 CEMEX UK MATERIALS LTD	STC13324
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	09/12/2010	25125.00 PETROPLUS REFINING TEESSIDE LIMITED	STC14575
South Tyneside Council	00CL	Whitburn Junior School Kitchen	Catering Provisions	09/12/2010	552.95 JW RAE BAKER & CONFECTIONER	STC13199
South Tyneside Council	00CL	Section 17 Payments (Central)	Legal Advisors	09/12/2010	612.50 RD PSYCHOLOGICAL SERVICES LTD	STC13281
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	09/12/2010	613.02 CHEVIOT HOUSING ASSOC.	STC13282
South Tyneside Council	00CL	Training - Adults	Staff & Members Training	09/12/2010	621.27 SLJ TRAINING & THERAPY	STC13287
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South Tyneside Council	00CL	Section 17 Payments	Grant Payments Community Area Forum 4- Jarrow	09/12/2010	700.00 HMCS	STC13349
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	09/12/2010	700.00 HMCS	STC13350
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	09/12/2010	825.60 E ACHIEVE	STC13460
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	09/12/2010	850.85 ENTERPRISE 5 HOUSING ASSOCIATION	STC13479
South Tyneside Council	00CL	Skills for Jobs	Grant Payments - General	09/12/2010	893.60 LEAMSIDE SERVICES LTD	STC13493
South Tyneside Council	00CL	National Literacy & Numeracy	Private Contractors - General Consultancy	09/12/2010	900.00 YVONNE WARING	STC13499
South Tyneside Council	00CL	Alternative Education Service - Administration	Furniture & Equipment - General	09/12/2010	935.00 LEAMSIDE SERVICES LTD	STC13545
South Tyneside Council	00CL	Mortimer Primary School	Gas Charges	09/12/2010	970.33 BRITISH GAS	STC13567
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	09/12/2010	1058.75 HANOVER HOUSING ASSOC.	STC13617
South Tyneside Council	00CL	Community Learning Disability Team	Burial & Cremation Fees	09/12/2010	1175.90 PETER JOHNSON FUNERALS LTD	STC13693
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South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care Out of Borough	09/12/2010	1195.00 NORTHBOURNE RESIDENTIAL HOME	STC13701
South Tyneside Council	00CL	St Bede's RC Junior/Infants School Kitchen	Catering Provisions	09/12/2010	1319.27 DANISH BACON CO PLC	STC13766
South Tyneside Council	00CL	Westoe Crown School Kitchen	Catering Provisions	09/12/2010	1418.80 JW RAE BAKER & CONFECTIONER	STC13814
South Tyneside Council	00CL	Learning Disability Commissioned Home Care	Home Care	09/12/2010	1505.44 THE RIVERSIDE GROUP LTD	STC13836
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	09/12/2010	1636.93 HOME HOUSING ASSOCIATION LTD	STC13870
South Tyneside Council	00CL	All Saints CE Junior/Infants School Kitchen	Catering Provisions	09/12/2010	1720.15 J R HOLLAND	STC13897
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	09/12/2010	1804.26 MENCAP	STC13914
South Tyneside Council	00CL	Older Persons Commissioned Home Care	Home Care	09/12/2010	1869.26 KAY CARE SERVICES LTD	STC13933
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	09/12/2010	1900.00 HMCS	STC13945
-	00CL	•				STC13946
South Tyneside Council		Section 17 Payments	Other Statutory Fees & Charges	09/12/2010	1900.00 HMCS	
South Tyneside Council	00CL	Thurston Activity Centre	Electricity Charges	09/12/2010	1962.99 NPOWER NORTHERN LTD	STC13958
South Tyneside Council	00CL	St Josephs RC Junior/Infants School Kitchen	Catering Provisions	09/12/2010	2005.32 J R HOLLAND	STC13975
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	09/12/2010	2206.17 ANCHOR TRUST	STC14009
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	09/12/2010	2234.17 J R HOLLAND	STC14030
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	09/12/2010	2306.94 J R HOLLAND	STC14053
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	09/12/2010	2409.00 PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC14073
South Tyneside Council	00CL	Jarrow School Kitchen	Catering Provisions	09/12/2010	2533.22 G & J CAMPBELL	STC14091
South Tyneside Council	00CL	Learning Disability Management	Payments to Carers	09/12/2010	2882.72 REDACTED - COMMERCIALLY CONFIDENTIAL	STC14123
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South Tyneside Council	00CL	Youth Offending Service	Telephone Charges	09/12/2010	4358.85 BRITISH TELECOM PLC	STC14280
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	09/12/2010	4571.56 WILLIAM SUTTON HOUSING ASSOCIATION	STC14288
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	09/12/2010	6845.36 MENTAL HEALTH MATTERS	STC14385
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Supp	09/12/2010	9047.83 DEPAUL UK	STC14455
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	09/12/2010	9399.00 ENTERPRISE 5 HOUSING ASSOCIATION	STC14460
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	09/12/2010	10018.00 C D PASSENGER SERVICES	STC14475
South Tyneside Council	00CL	Learning Disability Commissioned Home Care	Home Care	09/12/2010	10703.75 KAY CARE SERVICES LTD	STC14485
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South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	09/12/2010	11151.35 ESPA LTD	STC14490
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Supp	09/12/2010	11167.70 SOUTH TYNESIDE CHURCHES KEY PROJECT	STC14492
South Tyneside Council	00CL	Learning Disability Commissioned Home Care	Home Care	09/12/2010	12479.73 THE RIVERSIDE GROUP LTD	STC14508
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Supp	09/12/2010	15226.60 NEW LEAF SUPPORTING INDEPENDENCE	STC14533
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	09/12/2010	15897.27 CARR-GOMM SOCIETY	STC14536
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Supp	09/12/2010	19231.55 NORCARE LIMITED	STC14551
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	09/12/2010	24350.97 BYKER BRIDGE HOUSING ASSOCIATION LTD	STC14572
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	09/12/2010	40554.40 MENCAP	STC14612
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Supp	09/12/2010	41418.00 STONHAM	STC14614
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	09/12/2010	49037.03 NEW LEAF SUPPORTING INDEPENDENCE	STC14625
South Tyneside Council	00CL	St Joseph's School Building Schools for the Future	Capital Construction Costs	09/12/2010	200628.00 INSPIREDSPACES STAG LIMITED	STC14674
South Tyneside Council	00CL	Transforming our Primary Schools Albert Elliott Primary		09/12/2010	220160.00 INSPIREDSPACES STAG LIMITED	STC14675
South Tyneside Council	00CL	Jarrow School PFI	PFI Unitary Charge	09/12/2010	254788.45 INSPIREDSPACES STAG (PROJECTC01) LIMITED	STC14678
South Tyneside Council	00CL	Boldon Children's Centre	Electricity Charges	09/12/2010	-2879.98 NPOWER NORTHERN LTD	STC13117
South Tyneside Council	00CL	Boldon Children's Centre	Electricity Charges	09/12/2010	501.46 NPOWER NORTHERN LTD	STC13147
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	09/12/2010	684.44 AGE CONCERN	STC13333
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	09/12/2010	758.62 AGE CONCERN	STC13405
South Tyneside Council	00CL	Future John Fund	Grant Payments - General	09/12/2010	758.62 AGE CONCERN	STC13406
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	09/12/2010	758.62 AGE CONCERN	STC13407
South Tyneside Council	00CL	Wouldhave House	Water & Sewerage Charges	09/12/2010	883.83 NORTHUMBRIAN WATER	STC13487
South Tyneside Council	00CL	South Shields Town Hall Future Jobs Fund	Waste Disposal Contract - Special waste	09/12/2010	951.70 SHRED-IT LTD	STC13561
South Tyneside Council	00CL		Grant Payments - General	09/12/2010	1090.08 AGE CONCERN	STC13632
South Tyneside Council	00CL	Future John Fund	Grant Payments - General	09/12/2010	1090.08 AGE CONCERN	STC13633
South Tyneside Council	00CL	Future John Fund	Grant Payments - General	09/12/2010	1090.08 AGE CONCERN	STC13634
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	09/12/2010	1090.08 AGE CONCERN	STC13635
South Tyneside Council	00CL	Biddick Hall Infants School	Schools Maintenance Non-Buyback	09/12/2010	1253.00 ROADLITE INSTALLATIONS LTD	STC13735
South Tyneside Council	00CL	Regeneration and Transformation Fund	Capital Advisors & Consultants Fees	09/12/2010	1475.00 DICKINSON DEES LAW FIRM	STC13829
South Tyneside Council	00CL	Factory Units Greenfields School	Property Reactive/General Repairs	09/12/2010	2235.26 THE WRIGHT BUILDING COM.	STC14031 STC14169
South Tyneside Council	00CL	Cleadon Park	Schools Maintenance Non-Buyback	09/12/2010	3354.96 NE & C WINDOWS & DOORS LTD	STC14169 STC14275
South Tyneside Council South Tyneside Council	00CL 00CL	South Shields Town Hall Fire Alarms	Property Reactive/General Repairs Capital Enhancement Costs	09/12/2010 09/12/2010	4291.00 NE & C WINDOWS & DOORS LTD 50147.00 RING READY 2007 LTD	STC14275 STC14630
South Tyneside Council	00CL	Sheltered Accommodation General	Furniture & Equipment - General	09/12/2010	695.00 P & N ASSOCIATES LTD.	STC13343
South Tyneside Council	00CL	Jarrow Estate & Communal Areas Cleaning	Cleaning Charges	09/12/2010	831.14 HARKERS REMOVERS AND STORERS LTD	STC13463
South Tyneside Council	00CL	South Tyneside Council Balance Sheet	South Tyneside Homes	09/12/2010	9991.36 SOUTH TYNESIDE HOMES	STC13463 STC14471
South Tyneside Council	00CL	South Tyneside Council Balance Sheet	South Tyneside Homes	09/12/2010	10967.15 SOUTH TYNESIDE HOMES	STC14471
South Tyneside Council	00CL	Bridges Structural	Infrastructure Repairs	10/12/2010	555.00 ROADSAFE UK LTD	STC13202
South Tyneside Council	00CL	Streetscape Training	Staff & Members Training	10/12/2010	590.00 INSTITUTE OF CEMETERY & CREMATORIUM MGT	STC13202 STC13237
•	00CL	Engineering Works General Overhead	Recharges for use of Council Vehicles	10/12/2010	604.68 BT OPENREACH PLC	STC13237 STC13273
South Tyneside Council South Tyneside Council	00CL	Bridges Structural	Infrastructure Repairs	10/12/2010	705.00 ROADSAFE UK LTD	STC13273
South Tyneside Council	00CL	Coroners Service	Medical Services	10/12/2010	946.50 FORENSIC PATHOLOGY LTD	STC13553
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	10/12/2010	1150.00 GULLIVERS TRUCK HIRE LTD	STC13681
South Tyneside Council	00CL	Engineering Works General Overhead	Recharges for use of Council Vehicles	10/12/2010	1885.63 BT OPENREACH PLC	STC13001
South Tyneside Council	00CL	Engineering Works General Overhead	Recharges for use of Council Vehicles	10/12/2010	6575.72 BT OPENREACH PLC	STC14372
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	10/12/2010	11040.00 SPRINGFIELD MOTOR GROUP	STC14489
South Tyneside Council	00CL	Quality Monitoring	Grant Payments - General	10/12/2010	540.00 J A EARNSHAW	STC13177
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	10/12/2010	587.20 SOUTH TYNESIDE TAXIS AGENCY	STC13228
South Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	10/12/2010	587.90 SOUTH TYNESIDE TAXIS AGENCY	STC13230
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	10/12/2010	605.76 SOUTH TYNESIDE TAXIS AGENCY	STC13275
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	10/12/2010	653.35 SOUTH TYNESIDE TAXIS AGENCY	STC13312
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/12/2010	702.00 SWIIS FOSTER CARE LTD	STC13357
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	10/12/2010	725.00 SOUTH TYNESIDE TAXIS AGENCY	STC13371
South Tyneside Council	00CL	Hampden St Day Care Centre	Client Travel & Subsistence	10/12/2010	736.60 SOUTH TYNESIDE TAXIS AGENCY	STC13383
South Tyneside Council	00CL	Community Learning Disability Team	Client Travel & Subsistence	10/12/2010	755.60 SOUTH TYNESIDE TAXIS AGENCY	STC13400
South Tyneside Council	00CL	Physical Disability Home Care	Home Care	10/12/2010	812.69 MOMENTUM	STC13448
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/12/2010	820.00 SWIIS FOSTER CARE LTD	STC13454
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	10/12/2010	889.15 A G BARR PLC	STC13489
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/12/2010	901.00 SWIIS FOSTER CARE LTD	STC13510
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/12/2010	901.00 SWIIS FOSTER CARE LTD	STC13511
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/12/2010	901.00 SWIIS FOSTER CARE LTD	STC13512
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/12/2010	901.00 SWIIS FOSTER CARE LTD	STC13513
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	10/12/2010	911.00 SWIIS FOSTER CARE LTD	STC13535
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/12/2010	911.00 SWIIS FOSTER CARE LTD	STC13530
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/12/2010	911.00 SWIIS FOSTER CARE LTD	STC13531
South Tyneside Council	00CL	Hedworth Lane Junior/Infants School Kitchen	Catering Provisions	10/12/2010	1060.90 HOPWELLS LTD.	STC13621
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/12/2010	1091.00 SWIIS FOSTER CARE LTD	STC13645
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/12/2010	1091.00 SWIIS FOSTER CARE LTD	STC13646
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/12/2010	1091.00 SWIIS FOSTER CARE LTD	STC13647
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South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	10/12/2010	1168.00 SOUTH TYNESIDE TAXIS AGENCY	STC13689
South Tyneside Council	00CL		Voluntary Sector - Boarded Out Children	10/12/2010	1230.00 SWIIS FOSTER CARE LTD	STC13725
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	10/12/2010	1248.00 SOUTH TYNESIDE TAXIS AGENCY	STC13733
South Tyneside Council	00CL	· ·	Classroom/Pupil Support	10/12/2010	1350.00 SECOND SIGHT (SERVICES) UK LTD	STC13777
South Tyneside Council	00CL	<u> </u>	Voluntary Sector - Boarded Out Children	10/12/2010	1369.00 SWIIS FOSTER CARE LTD	STC13789
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	10/12/2010	1517.52 SOUTH TYNESIDE TAXIS AGENCY	STC13837
South Tyneside Council	00CL	Boldon Nursery Kitchen	Vending Machine Stock	10/12/2010	1574.59 GM PACKAGING (UK) LIMITED	STC13853
South Tyneside Council	00CL		Service Contracts & Supplies	10/12/2010	1995.00 MYNTED(MEETING YOUR NEEDS - TRAIN & DEVEL	STC13967
South Tyneside Council	00CL	· · · · · · · · · · · · · · · · · · ·	Catering Provisions	10/12/2010	2244.13 HOPWELLS LTD.	STC14034
South Tyneside Council	00CL		Catering Provisions	10/12/2010	2253.92 HOPWELLS LTD.	STC14038
South Tyneside Council	00CL		Catering Provisions	10/12/2010	2354.01 HOPWELLS LTD.	STC14062
South Tyneside Council	00CL	, ,	Staff Advertising	10/12/2010	2381.51 PEARSONS	STC14067
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	10/12/2010	2721.68 SOUTH TYNESIDE TAXIS AGENCY	STC14114
South Tyneside Council	00CL	· · ·	Payments to Carers	10/12/2010	3200.34 REDACTED - PERSONAL INFORMATION	STC14152
South Tyneside Council	00CL	•	Staff & Members Training	10/12/2010	3290.00 UNIVERSITY OF SUNDERLAND	STC14160
South Tyneside Council	00CL	•	Agency Staff - Non-Teachers	10/12/2010	58155.79 COMENSURA LTD	STC14637
South Tyneside Council	00CL		Newspapers & Periodicals	10/12/2010	550.00 ME & ALAN	STC13192
South Tyneside Council	00CL		Service Contracts & Supplies	10/12/2010	1023.60 COMMISSION FOR ARCHITECTURE & BUILT ENVIRONMENT	,
South Tyneside Council	00CL		Furniture & Equipment - General	10/12/2010	1090.83 SOUTH TYNESIDE GYM CLUB	STC13638
South Tyneside Council	00CL	Temple Park Centre	Admission fees	10/12/2010	1441.99 SOUTH TYNESIDE GYM CLUB	STC13817
South Tyneside Council	00CL	Hartleyburn Children's Centre	Property Reactive/General Repairs	10/12/2010	3628.49 NE & C WINDOWS & DOORS LTD	STC14197
South Tyneside Council	00CL	<u> </u>	Capital Advisors & Consultants Fees	10/12/2010	7190.00 TURNER & TOWNSEND	STC14409
South Tyneside Council	00CL	• •	Capital Grants to Third Parties	10/12/2010	26000.00 THE FIVE LAMPS ORGANISATION LTD	STC14580
South Tyneside Council	00CL		Enhancement HRA Capital - ST Homes	10/12/2010	-28998.50 SOUTH TYNESIDE HOMES	STC13108
South Tyneside Council	00CL		Enhancement HRA Capital - ST Homes	10/12/2010	-2240.42 SOUTH TYNESIDE HOMES	STC13118
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	10/12/2010	-2067.66 SOUTH TYNESIDE HOMES	STC13120
South Tyneside Council	00CL		Enhancement HRA Capital - ST Homes	10/12/2010	-1240.59 SOUTH TYNESIDE HOMES	STC13126
South Tyneside Council	00CL		Enhancement HRA Capital - ST Homes	10/12/2010	6298.70 SOUTH TYNESIDE HOMES	STC14367
South Tyneside Council	00CL		Enhancement HRA Capital - ST Homes	10/12/2010	9012.32 SOUTH TYNESIDE HOMES	STC14453
South Tyneside Council	00CL		Enhancement HRA Capital - ST Homes	10/12/2010	15140.78 SOUTH TYNESIDE HOMES	STC14532
South Tyneside Council	00CL	· · · · · · · · · · · · · · · · · · ·	Enhancement HRA Capital - Asbestos Removal	10/12/2010	44675.65 SOUTH TYNESIDE HOMES	STC14616
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	10/12/2010	112701.58 SOUTH TYNESIDE HOMES	STC14662
South Tyneside Council	00CL		Enhancement HRA Capital - ST Homes	10/12/2010	359290.02 SOUTH TYNESIDE HOMES	STC14685
South Tyneside Council	00CL	Decent Homes Refurbishment Work - Non Traditionals W	·	10/12/2010	369548.13 SOUTH TYNESIDE HOMES	STC14686
South Tyneside Council	00CL	Decent Homes Refurbishment - Non Traditionals Biddick	·	10/12/2010	600473.74 SOUTH TYNESIDE HOMES	STC14690
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	13/12/2010	710.00 SPRINGFIELD MOTOR GROUP	STC13364
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	13/12/2010	933.98 THOMPSONS OF PRUDHOE LIMITED	STC13544
South Tyneside Council	00CL		Secondary Vehicle Leasing Costs	13/12/2010	1270.00 CHRYSTAL CONSULTING	STC13743
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Equipment & Materials	13/12/2010	1326.54 BURDENS LTD	STC13770
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	13/12/2010	1800.00 GEORGE VARDY HAULAGE	STC13912
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	13/12/2010	1850.00 COLUMBUS TRADING LTD	STC13929
South Tyneside Council	00CL	•	Capital Advisors & Consultants Fees	13/12/2010	2697.67 WSP BUILDINGS LTD	STC14109
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Advisors & Consultants Fees	13/12/2010	3195.50 CHRYSTAL CONSULTING	STC14149
South Tyneside Council	00CL		Capital Enhancement Costs	13/12/2010	98753.55 NORTHUMBRIAN ROADS LTD	STC14661
South Tyneside Council	00CL		Software	13/12/2010	1035.00 GOSS INTERACTIVE LIMITED	STC13605
South Tyneside Council	00CL	Web Team	Software	13/12/2010	2000.00 GOSS INTERACTIVE LIMITED	STC13973
South Tyneside Council	00CL	•	Catering Provisions	13/12/2010	507.71 R MANNERS AND SONS LTD	STC13152
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	13/12/2010	512.25 SOUTH TYNESIDE TAXIS AGENCY	STC13159
South Tyneside Council	00CL		Catering Provisions	13/12/2010	532.97 R MANNERS AND SONS LTD	STC13174
South Tyneside Council	00CL	•	Service Contracts & Supplies	13/12/2010	581.78 NORTHUMBRIA POLICE AUTHORITY	STC13222
South Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	13/12/2010	587.90 SOUTH TYNESIDE TAXIS AGENCY	STC13231
South Tyneside Council	00CL	<u> </u>	Gas Charges	13/12/2010	602.21 BRITISH GAS	STC13269
South Tyneside Council	00CL	·	School Travel Contracts	13/12/2010	605.76 SOUTH TYNESIDE TAXIS AGENCY	STC13276
South Tyneside Council	00CL		Furniture & Equipment - General	13/12/2010	620.00 ZODIAC TRAINING LTD	STC13286
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	13/12/2010	653.35 SOUTH TYNESIDE TAXIS AGENCY	STC13313
South Tyneside Council	00CL	· · · · · · · · · · · · · · · · · · ·	Catering Provisions	13/12/2010	691.77 R MANNERS AND SONS LTD	STC13336
South Tyneside Council	00CL	J 1	School Travel Contracts	13/12/2010	725.00 SOUTH TYNESIDE TAXIS AGENCY	STC13372
South Tyneside Council	00CL		Gas Charges	13/12/2010	732.31 BRITISH GAS	STC13378
South Tyneside Council	00CL	•	School Travel Contracts	13/12/2010	734.00 SOUTH TYNESIDE TAXIS AGENCY	STC13379
South Tyneside Council	00CL	•	Client Travel & Subsistence	13/12/2010	736.60 SOUTH TYNESIDE TAXIS AGENCY	STC13384
South Tyneside Council	00CL	Community Learning Disability Team	Client Travel & Subsistence	13/12/2010	755.60 SOUTH TYNESIDE TAXIS AGENCY	STC13401
South Tyneside Council	00CL		Day Care	13/12/2010	832.56 CHESSHIRE HOPE LTD	STC13465
South Tyneside Council	00CL	•	Catering Provisions	13/12/2010	836.00 CHICKEN JOES	STC13467
South Tyneside Council	00CL		Capital Grants to Third Parties	13/12/2010	841.52 DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC13474
South Tyneside Council	00CL	•	Gas Charges	13/12/2010	895.82 BRITISH GAS	STC13497
South Tyneside Council	00CL	•	Catering Provisions	13/12/2010	943.60 J R HOLLAND	STC13552
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	13/12/2010	1031.64 PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC13602

South Tyneside Council	00CL	Section 17 Payments (East)	Client Travel & Subsistence	13/12/2010	1125.00 C D PASSENGER SERVICES	STC13672
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	13/12/2010	1290.38 CARE-ABILITY	STC13748
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	13/12/2010	1317.50 WESTHOLME LIMITED	STC13765
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	13/12/2010	1400.00 CARE-ABILITY	STC13808
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	13/12/2010	1460.00 SOUTH TYNESIDE TAXIS AGENCY	STC13825
South Tyneside Council	00CL	St Oswald's RC Junior/Infants School Kitchen	Catering Provisions	13/12/2010	1833.14 DANISH BACON CO PLC	STC13925
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	13/12/2010	1838.99 CARE-ABILITY	STC13927
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	13/12/2010	1887.99 CARE-ABILITY	STC13938
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	13/12/2010	1896.90 SOUTH TYNESIDE TAXIS AGENCY	STC13942
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	13/12/2010	1967.48 R MANNERS AND SONS LTD	STC13959
South Tyneside Council	00CL	Hedworthfield Junior/Infants Kitchen	Catering Provisions	13/12/2010	1970.55 DANISH BACON CO PLC	STC13961
•			•	13/12/2010		STC14003
South Tyneside Council	00CL	St Oswald's RC Primary School	Schools Learning Equipment		2147.91 PLAY FITNESS LTD	
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care Out of Borough	13/12/2010	2981.26 GARDEN HOUSE REST HOME LTD	STC14130
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	13/12/2010	3299.20 SOUTH TYNESIDE TAXIS AGENCY	STC14164
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	13/12/2010	3813.00 CARE-ABILITY	STC14225
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	13/12/2010	4535.00 DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC14286
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	13/12/2010	5052.97 DANISH BACON CO PLC	STC14316
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	13/12/2010	5147.90 CARE-ABILITY	STC14323
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	13/12/2010	6911.80 J HOGGARTH HEATING ENGINEER	STC14386
South Tyneside Council	00CL	Mortimer Community College	Furniture & Equipment - General	13/12/2010	8303.97 REMPLOY LTD	STC14444
South Tyneside Council	00CL	St Oswald's RC Primary School	Schools Learning Equipment	13/12/2010	9937.48 PLAY FITNESS LTD	STC14468
South Tyneside Council	00CL	Children & Families Balance Sheet	Creditors Invoice Register	13/12/2010	10413.56 PRUDENTIAL LIFE AND PENSIONS	STC14480
South Tyneside Council	00CL	Hedworthfield Primary School	Devolved Formula Capital	13/12/2010	13900.00 LIFE CHANNEL LIMITED	STC14520
South Tyneside Council	00CL	Learning Disability Commissioned Day Care	Day Care	13/12/2010	25828.80 CHESSHIRE HOPE LTD	STC14579
South Tyneside Council	00CL	Harnessing Technology	Capital Computer Software Intangible Cos	13/12/2010	45704.00 NORTHERN GRID FOR LEARNING	STC14617
•	00CL					STC13240
South Tyneside Council		Temple Park Centre	Furniture & Equipment - General	13/12/2010	594.26 AMATEUR SWIMMING ASSC. AWARDS SCHEME	
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	13/12/2010	604.84 BERTRAM LIBRARY SERVICES	STC13274
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	13/12/2010	614.55 ASKEWS LIBRARY SERVICES LTD	STC13283
South Tyneside Council	00CL	Temple Park Leisure Centre	Property Planned Maintenance	13/12/2010	653.33 SCHNEIDER ELECTRIC BUILDINGS UK LTD	STC13311
South Tyneside Council	00CL	Foreshores	Rents Paid - General	13/12/2010	750.00 PORT OF TYNE AUTHORITY	STC13395
South Tyneside Council	00CL	Playground Inspection & Maintenance	Property Reactive/General Repairs	13/12/2010	981.04 SOUTH TYNESIDE HOMES	STC13572
South Tyneside Council	00CL	Housing Renewal Team	Service Contracts & Supplies	13/12/2010	1000.00 LUCION ENVIRONMENTAL LLP	STC13596
South Tyneside Council	00CL	Murtagh Diamond House	Property Reactive/General Repairs	13/12/2010	1098.68 DELTA ONE SECURITY LTD	STC13656
South Tyneside Council	00CL	Wouldhave House	Property Reactive/General Repairs	13/12/2010	1348.79 THE PIPE SURGEON	STC13774
South Tyneside Council	00CL	Town Hall Centenary Celebration	Promotional Activities	13/12/2010	1500.00 JARROW BREWERY	STC13835
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	13/12/2010	1893.96 APNA GHAR	STC13940
South Tyneside Council	00CL	Foreshores	Rents Paid - General	13/12/2010	2237.50 PORT OF TYNE AUTHORITY	STC14033
South Tyneside Council	00CL	Foreshores	Rents Paid - General	13/12/2010	2875.00 PORT OF TYNE AUTHORITY	STC14122
South Tyneside Council	00CL	Foreshore Regeneration	Capital Advisors & Consultants Fees	13/12/2010	8068.57 THE TRAVEL BUREAU	STC14435
South Tyneside Council	00CL	Evaluation, Research and Development Fund	Service Contracts & Supplies	13/12/2010	9500.00 DURHAM UNIVERSITY	STC14462
•		Economic Regeneration Balance Sheet				
South Tyneside Council	00CL		Creditors Invoice Register	13/12/2010	14508.43 PRUDENTIAL	STC14526
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Child Care Salary Sacrifice	13/12/2010	22148.81 RSM TENON	STC14563
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	13/12/2010	59821.88 KNW LIMITED	STC14639
South Tyneside Council	00CL	Wingrove House	Gas Charges	13/12/2010	709.87 BRITISH GAS	STC13363
South Tyneside Council	00CL	Druridge Crescent Council Housing New Build	Capital Enhancement Costs	13/12/2010	179685.17 FRANK HASLAM MILAN & CO LTD	STC14672
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	14/12/2010	520.00 TRANS LINC LTD	STC13166
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	14/12/2010	595.00 TRANS LINC LTD	STC13241
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	14/12/2010	739.94 TRANS LINC LTD	STC13388
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	14/12/2010	747.00 TRANS LINC LTD	STC13391
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	14/12/2010	825.00 TRANS LINC LTD	STC13458
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	14/12/2010	825.00 TRANS LINC LTD	STC13459
South Tyneside Council	00CL	Admin Support	Printing & Stationery Consumables	14/12/2010	1070.00 ANTALIS MCNAUGHTON LTD	STC13622
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	14/12/2010	2140.93 BRETT FUELS	STC13999
·		Other Grants	•			
South Tyneside Council	00CL		Grant Payments - Citizen Advice Bureau	14/12/2010	26780.00 SOUTH TYNESIDE CITIZENS ADVICE BUREAU	STC14585
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	697.92 CASTLE VIEW	STC13345
South Tyneside Council	00CL	Older Person Commissioned Nursing Care	Nursing Care Out of Borough	14/12/2010	812.76 ST OSWALDS CARE HOME	STC13449
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	839.48 CHURCH VIEW	STC13469
South Tyneside Council	00CL	Older Person Commissioned Nursing Care	Nursing Care Out of Borough	14/12/2010	885.88 BEECHCROFT NURSING HOME	STC13488
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	914.76 OFFMORE FARM HOUSE	STC13537
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	932.32 APPLE TREE GRANGE	STC13543
South Tyneside Council	00CL	Older Persons Commissioned Nursing Care	Nursing Care Out of Borough	14/12/2010	939.80 DONWELL HOUSE NURSING HOME	STC13548
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	942.64 SOUTHERN CROSS	STC13551
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care Dementia Out of Borough	14/12/2010	956.00 KAYCARE SERVICES LTD	STC13562
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	1038.80 SOUTHERN CROSS HEALTHCARE GROUP PLC	STC13606
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Nursing Care Out of Borough	14/12/2010	1041.80 WALLDENE COURT NURSING HOME	STC13609
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	1101.60 QUORN ORCHARDS CARE HOME	STC13663
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Nursing Care Out of Borough	14/12/2010	1105.48 ADEY GARDENS CARE HOME	STC13664
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South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	1111.36 THE TUDORS	STC13666
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South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	1135.84 WELLBURN CARE HOMES LTD	STC13676
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	1153.44 ST MARTINS CARE LTD	STC13685
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	1170.80 FIELDVIEW RESIDENTIAL	STC13691
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	1171.72 FERGUSON LODGE	STC13692
South Tyneside Council	00CL	Older Persons Commissioned Nursing Care	Residential Care Out of Borough	14/12/2010	1183.76 CHARLTON COURT NURSING HOME	STC13696
South Tyneside Council	00CL	Older Persons Commissioned Nursing Care	Nursing Care Out of Borough	14/12/2010	1185.60 ALBANY CARE HOME	STC13698
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	1185.64 DOVECOTE CARE HOME	STC13699
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care Dementia Out of Borough	14/12/2010	1191.52 WINNIE CARE (ASHLEA COURT)	STC13700
South Tyneside Council	00CL	Older Persons Commissioned Nursing Care	Nursing Care Dementia Out of Borough	14/12/2010	1198.80 BARCHESTER HEALTHCARE HOMES LTD	STC13708
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	1215.40 ST ANDREWS HOMES LTD	STC13717
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South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	1217.04 SOUTHERN CROSS HEALTHCARE	STC13721
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	1226.80 HIGHCLIFFE CARE CENTRE	STC13722
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	1239.40 IDEAL CARE (NORTH) LTD	STC13731
South Tyneside Council	00CL	Older Persons Commissioned Nursing Care	Nursing Care Out of Borough	14/12/2010	1254.12 SCARBOROUGH COURT	STC13736
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	1262.04 WHITEFRIARS HOME	STC13739
South Tyneside Council	00CL	Older Persons Commissioned Nursing Care	Nursing Care Dementia Out of Borough	14/12/2010	1298.80 FOUR SEASONS HEALTH CARE	STC13753
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	1300.28 KINGS COTTAGE CARE HOME	STC13755
South Tyneside Council	00CL	Physical Disability Commissioned Nursing Care	Nursing Care Out of Borough	14/12/2010	1302.80 GAINFORD CARE HOMES	STC13756
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	1304.28 HOLMLEA CARE HOME	STC13757
South Tyneside Council	00CL	Older Persons Commissioned Nursing Care	Nursing Care Out of Borough	14/12/2010	1310.80 ST MARKS COURT NURSING HOME	STC13761
South Tyneside Council	00CL	Older Persons Commissioned Nursing Care	Nursing Care Out of Borough	14/12/2010	1337.20 EUROPEAN CARE ENGLAND LTD	STC13772
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South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	1355.64 BROCKWELL COURT	STC13780
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	1360.56 POTENSIAL LIMITED	STC13783
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care Dementia Out of Borough	14/12/2010	1366.80 HELEN MCARDLE CARE	STC13786
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care Dementia Out of Borough	14/12/2010	1385.12 HADRIAN PARK CARE HOME	STC13796
South Tyneside Council	00CL	Physical Disability Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	1458.24 GAILEY LODGE	STC13824
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	1557.24 WINDSOR COURT CARE HOME	STC13846
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out of Borough	14/12/2010	1572.00 MENTAL HEALTH CONCERN	STC13852
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	1599.00 SOUTHERN CROSS HEALTHCARE	STC13861
South Tyneside Council	00CL	Older Persons Commissioned Nursing Care	Nursing Care Dementia Out of Borough	14/12/2010	1613.40 HOLLYBERRY CARE LTD	STC13865
South Tyneside Council	00CL	Older Persons Commissioned Nursing Care	Nursing Care Out of Borough	14/12/2010	1619.76 ASHINGTON GRANGE NURSING HOME	STC13868
South Tyneside Council	00CL	Physical Disability Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	1767.20 CORNERSTONE QUALITY CARE	STC13906
•	00CL	Older Persons Commissioned Residential Care	Residential Care In Borough			
South Tyneside Council			•	14/12/2010	1799.60 BARCHESTER HEALTHCARE	STC13911
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	1812.20 THE HOLY CROSS	STC13916
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	1831.24 BARCHESTER HEALTHCARE LTD	STC13924
South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	1835.24 LINKAGE COLLEGE	STC13926
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care Dementia Out of Borough	14/12/2010	1848.60 SEYMOUR HOUSE	STC13928
South Tyneside Council	00CL	Physical Disability Commissioned Nursing Care	Nursing Care Out of Borough	14/12/2010	1871.52 STANTON LODGE NEURODISABILITY UNIT	STC13934
South Tyneside Council	00CL	Older Persons Commissioned Nursing Care	Nursing Care Dementia Out of Borough	14/12/2010	1984.88 ABBEY CARE VILLAGE	STC13964
South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	2023.24 CARE OUTREACH	STC13978
South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	2039.28 JC CARE PLC	STC13983
South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	2142.20 ROCHELL HOUSE RES. CARE	STC14000
South Tyneside Council	00CL	Learning Disability Commissioned Nursing Care	Nursing Care Out of Borough	14/12/2010	2252.40 ORCHARD VALE TRUST	STC14037
South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	2263.60 OAK LODGE	STC14041
•	00CL	Older Persons Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	2318.40 HAVENDENE RESIDENTIAL HOME	STC14041
South Tyneside Council			<u> </u>			
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	2348.64 GAINFORD CARE HOMES LTD.	STC14061
South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	2506.68 STONEHAVEN	STC14086
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	2523.92 PRINCESS HOUSE	STC14090
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	2558.28 EIGHTON LODGE REST HOME	STC14093
South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	2782.00 EASTCLIFFE RESIDENTIAL	STC14116
South Tyneside Council	00CL	Physical Disability Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	2847.44 FAYCROFT RESIDENTIAL	STC14118
South Tyneside Council	00CL	Older Persons Commissioned Nursing Care	Nursing Care Out of Borough	14/12/2010	3110.92 ALDERWOOD	STC14143
South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	3346.09 DURHAM CARELINE LTD	STC14168
South Tyneside Council	00CL	Learning Disability Commissioned Nursing Care	Nursing Care Out of Borough	14/12/2010	3366.08 THE HOSPITALLER ORDER OF ST JOHN OF GOD	STC14171
South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care In Borough	14/12/2010	3369.12 J BEST	STC14172
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out of Borough	14/12/2010	3411.48 RANVILLES CARE HOME	STC14174
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South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	3468.48 ST CUTHBERTS CARE	STC14179
South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	3523.40 HAYFIELD	STC14186
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	3619.80 GLENHOLME HOUSE	STC14196
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	3645.20 SLW LIMITED	STC14203
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	3671.96 CARE CONSORTIUM LTD	STC14206
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	3904.92 SANCTUARY HEALTHCARE	STC14241
South Tyneside Council	00CL	Physical Disability Commissioned Nursing Care	Nursing Care Out of Borough	14/12/2010	4047.40 STEPPING STONES RESETTLEMENT UNIT	STC14253
South Tyneside Council	00CL	Regional Improvement & Efficiency Partnership Funding	Furniture & Equipment - General	14/12/2010	4400.00 CHUBB SYSTEMS	STC14281
South Tyneside Council	00CL	Physical Disability Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	4421.20 HENSHAWS SOCIETY FOR BLIND PEOPLE	STC14283
South Tyneside Council	00CL	Older Persons Commissioned Nursing Care	Nursing Care Out of Borough	14/12/2010	4780.18 BIRCHDALE CARE HOME	STC14299
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South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	4854.24 ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	STC14302
South Tyneside Council	00CL	Learning Disability Commissioned Day Care	Residential Care Out of Borough	14/12/2010	5014.00 MAPLEVIEW	STC14315
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out of Borough	14/12/2010	5143.84 BILLINGHAM GRANGE CARE CENTRE	STC14322
South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	5177.71 AUTISM NORTH - CEDARS END	STC14326
South Tyneside Council	00CL	Physical Disability Commissioned Nursing Care	Nursing Care Out of Borough	14/12/2010	5641.88 ELSWICK HALL NEURODISABILITY CENTRE	STC14345
South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	6586.04 ESPA LTD	STC14375
South Tyneside Council	00CL	Regional Improvement & Efficiency Partnership Funding	Furniture & Equipment - General	14/12/2010	6600.00 CHUBB SYSTEMS	STC14378
South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	6657.60 CARE VILLAGE	STC14379
South Tyneside Council	00CL	Learning Disability Commissioned Nursing Care	Nursing Care Out of Borough	14/12/2010	6696.40 CHAD	STC14381
South Tyneside Council	00CL	Physical Disability Commissioned Nursing Care	Nursing Care Out of Borough	14/12/2010	7152.64 BAWI HOMES LTD	STC14403
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	7153.84 DAVID LEWIS CENTRE	STC14404
South Tyneside Council	00CL	Physical Disability Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	7210.00 PEMBROKE COURT CARE HOME	STC14414
South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	7538.24 ORCHARD HOUSE	STC14414
South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	8191.08 DENE HALL- FOUR SEASONS HEALTHCARE	STC14441
•	00CL	• •	g .	14/12/2010	8368.96 MILEWOOD HEALTH CARE LTD	STC14445
South Tyneside Council		Learning Disability Commissioned Residential Care	Residential Care Out of Borough			
South Tyneside Council	00CL	Learning Disability Commissioned Nursing Care	Nursing Care Out of Borough	14/12/2010	8699.20 CASTLEBECK CARE (TEESDALE) LTD	STC14448
South Tyneside Council	00CL	Physical Disability Commissioned Nursing Care	Nursing Care Out of Borough	14/12/2010	9118.76 CHASE PARK	STC14456
South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	9315.88 AUTISM NORTH LTD	STC14459
South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	9415.40 NORTH EAST AUTISM SOCIETY	STC14461
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	9772.00 SHERWOOD HOUSE	STC14467
South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care In Borough	14/12/2010	9982.40 POTENSIAL LIMITED	STC14470
South Tyneside Council	00CL	Learning Disability Commissioned Nursing Care	Nursing Care Out of Borough	14/12/2010	10060.40 CASTLEBECK CARE (TEESDALE) LTD	STC14476
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care In Borough	14/12/2010	10331.79 HAWTHORN COURT CARE HOME	STC14478
South Tyneside Council	00CL	Physical Disability Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	11562.52 PERCY HEDLEY CENTRE	STC14495
South Tyneside Council	00CL	Learning Disability Commissioned Nursing Care	Nursing Care Out of Borough	14/12/2010	11660.76 ORCHARD HOUSE	STC14498
South Tyneside Council	00CL	Learning Disability Commissioned Nursing Care	Nursing Care Out of Borough	14/12/2010	11945.40 ABBEYMOOR NEURODISABILITY CENTRE	STC14501
South Tyneside Council	00CL	Learning Disability Commissioned Nursing Care	Nursing Care Out of Borough	14/12/2010	13195.00 CASTLEBECK CARE	STC14515
South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	13597.48 BIRCHWOOD BUNGALOW MILBURY CARE SERVICES	STC14517
South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	13712.72 CARELINE LIFESTYLES LTD	STC14518
South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care Out of Borough	14/12/2010	14667.40 CARELINE LIFESTYLES LTD	STC14527
South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care In Borough	14/12/2010	15757.20 POTENSIAL LIMITED	STC14534
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	14/12/2010	20295.33 CONIFER LODGE	STC14554
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care In Borough	14/12/2010	21069.99 MARSDEN ROCK CARE LTD	STC14556
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care In Borough	14/12/2010	22170.32 SEAHAVEN REST HOME	STC14564
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care In Borough	14/12/2010	22549.80 MARINA REST HOME	STC14565
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care In Borough	14/12/2010	22827.06 THE BRANCHES REST HOME	STC14567
South Tyneside Council	00CL	Learning Disability Commissioned Nursing Care	Nursing Care Out of Borough	14/12/2010	23280.00 SELF LTD	STC14569
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care In Borough	14/12/2010	25796.75 THE MEADOWS CARE HOME	STC14578
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	14/12/2010	29817.88 FAIRHOLME RESIDENTIAL HOME	STC14588
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care In Borough	14/12/2010	30350.08 DOSON LTD	STC14590
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care In Borough	14/12/2010	33009.14 ANCHOR HOUSING ASSOC	STC14597
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care Dementia Out of Borough	14/12/2010	33200.02 FALSTONE COURT NURSING	STC14599
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care In Borough	14/12/2010	33347.67 T NESBIT	STC14600
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care In Borough	14/12/2010	33651.93 WINNIE CARE ASHLEA MEWS	STC14602
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care In Borough	14/12/2010	36511.45 ASHBOURNE PLC	STC14603
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	14/12/2010	48317.24 THE LODGE RESIDENTIAL CARE HOME	STC14623
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care In Borough	14/12/2010	48355.58 GARDEN HILL CARE HOME	STC14624
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care In Borough	14/12/2010	49464.90 HEBBURN COURT NURSING HOME	STC14629
	00CL	Older Persons Commissioned Residential Care	Residential Care in Borough	14/12/2010	53361.45 WINDSOR NURSING HOME	STC14632
South Typeside Council	00CL	Older Persons Commissioned Residential Care Older Persons Commissioned Residential Care	Residential Care in Borough	14/12/2010	53576.28 HILLCREST CARE HOME	STC14633
South Tyneside Council			S .			STC14634
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out of Borough	14/12/2010	53973.92 NORTHVIEW LODGE	
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care In Borough	14/12/2010	57671.32 NEEDHAM COURT CARE HOME	STC14636
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care In Borough	14/12/2010	60398.76 FOUR SEASONS HEALTH CARE	STC14641
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care In Borough	14/12/2010	64493.44 ST MICHAELS NURSING HOME	STC14647
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	14/12/2010	68362.78 ST THOMAS - K HAMODI	STC14649
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care In Borough	14/12/2010	70732.32 BEDEWELL GRANGE RES. CARE CENTRE	STC14650
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care In Borough	14/12/2010	76226.75 SOUTHERN CROSS HEALTHCARE GROUP PLC	STC14653
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care In Borough	14/12/2010	82120.92 HARTON GRANGE RESIDENTIAL CARE HOME	STC14656
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care Dementia In Borough	14/12/2010	86730.34 PREMIER NURSING HOMES	STC14659
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Advisors & Consultants Fees	14/12/2010	641.88 SCOTT WILSON	STC13303
South Tyneside Council	00CL	Temple Park Centre	Furniture & Equipment	14/12/2010	792.20 HFGL LTD (ALBURY ASSET RENTALS)	STC13429
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	14/12/2010	1090.08 AGE CONCERN	STC13636
South Tyneside Council	00CL	Accommodation Moves	Capital Sundry Costs	14/12/2010	1350.00 TEACRATE PLC	STC13775
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	14/12/2010	1917.28 APNA GHAR	STC13953
South Tyneside Council	00CL	Housing Renewal Team	Service Contracts & Supplies	14/12/2010	4159.51 NORTHUMBRIAN WATER	STC14260
South Tyneside Council	00CL	Fire Reform Act Portfolio Works	Capital Enhancement Costs	14/12/2010	10000.00 JENSEN CONSTRUCTION LTD	STC14472
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	14/12/2010	14442.25 TURNER & TOWNSEND	STC14525

South Tyneside Council	00CL	Landreth House	Insurance Premiums - Council	14/12/2010	15000.00   ELLINSON & CO	STC14530
South Tyneside Council	00CL	Electrical Equipment/Repair	Capital Grants to Third Parties	14/12/2010	14409.00 D R BUILDERS	STC14524
South Tyneside Council	00CL	Coroners Service	Coroners Services	15/12/2010	501.22 S J HAMILTON SPECIALIST REGISTRAR	STC13146
South Tyneside Council	00CL	Coroners Service	Rents Paid - General	15/12/2010	700.00 GATESHEAD M B C	STC13352
South Tyneside Council	00CL	Coroners Service	Medical Services	15/12/2010	774.40 DR J D HEMMING	STC13417
South Tyneside Council	00CL	Blitz It Main	Purchase of Stock Items	15/12/2010	987.02 GREENHAM TRADING LIMITED	STC13584
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Equipment & Materials	15/12/2010	1040.00 DIAMOND DRILLING AND CUTTING LTD	STC13607
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	15/12/2010	1150.00 GULLIVERS TRUCK HIRE LTD	STC13682
South Tyneside Council	00CL	Coroners Service	Coroners Services	15/12/2010	1277.00 SHEFFIELD TEACHING HOSPITALS NHS TRUST	STC13745
South Tyneside Council	00CL	Coroners Service	Mortuary Services	15/12/2010	1312.00 E BUSH LIMITED	STC13762
South Tyneside Council	00CL	Coroners Service	Rents Paid - General	15/12/2010	1800.00 GATESHEAD M B C	STC13913
South Tyneside Council	00CL	Coroners Service	Mortuary Services	15/12/2010	2318.00 E BUSH LIMITED	STC14055
South Tyneside Council	00CL	Coroners Service	Coroners Services	15/12/2010	2361.00 GATESHEAD HEALTH NHS TRUST	STC14053 STC14063
-	00CL	Energy Recharges	Gas Charges	15/12/2010	2375.87 BRITISH GAS	STC14003
South Tyneside Council		0,	<u> </u>	15/12/2010	2971.30 BRITISH GAS	STC14000 STC14128
South Tyneside Council	00CL	Energy Recharges	Gas Charges			
South Tyneside Council	00CL	Off-Street Car Parking Administration	Fixtures & Fittings	15/12/2010	4040.52 METRIC GROUP LIMITED	STC14252
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	15/12/2010	4152.88 NORTHUMBRIAN ROADS LTD	STC14258
South Tyneside Council	00CL	Coroners Service	Basic Pay Monthly	15/12/2010	6578.19 UNIVERSITY OF NEWCASTLE UPON TYNE	STC14373
South Tyneside Council	00CL	Coroners Service	Coroners Services	15/12/2010	6590.34 S J HAMILTON SPECIALIST REGISTRAR	STC14376
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Recycling	15/12/2010	6733.79 H W MARTIN WASTE LIMITED	STC14382
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	15/12/2010	6995.16 NORTHUMBRIAN ROADS LTD	STC14393
South Tyneside Council	00CL	Coroners Service	Coroners Services	15/12/2010	7419.00 GATESHEAD HEALTH NHS TRUST	STC14419
South Tyneside Council	00CL	Coroners Service	Coroners Services	15/12/2010	7581.05 SOUTH TYNESIDE NHS FOUNDATION TRUST	STC14424
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Recycling	15/12/2010	7683.60 H W MARTIN WASTE LIMITED	STC14425
South Tyneside Council	00CL	Energy Recharges	Gas Charges	15/12/2010	8101.36 BRITISH GAS	STC14437
South Tyneside Council	00CL	Coroners Service	Coroners Services	15/12/2010	9522.20 GATESHEAD HEALTH NHS TRUST	STC14463
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	15/12/2010	9690.76 NORTHUMBRIAN ROADS LTD	STC14465
South Tyneside Council	00CL	Crematorium - Mercury Abatement	Capital Enhancement Costs	15/12/2010	11457.62 ORA PROPERTY SERVICES LTD	STC14494
•	00CL	Central Composting	•	15/12/2010	17731.74 SITA UK	STC14494 STC14545
South Tyneside Council		·	Waste Disposal Contract - Recycling			
South Tyneside Council	00CL	Grounds Maintenance	Tree Maintenance Contract	15/12/2010	39046.14 GLENDALE MANAGED SERVICES LTD	STC14607
South Tyneside Council	00CL	Grounds Maintenance	Tree Maintenance Contract	15/12/2010	53029.69 GLENDALE MANAGED SERVICES LTD	STC14631
South Tyneside Council	00CL	Other Grants	Grant Payments - STCVC	15/12/2010	16965.00 SOUTH TYNESIDE COUNCIL FOR VOLUNTARY SERVICE	STC14543
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	15/12/2010	545.00 NOTTINGHAM REHAB SUPPLIES	STC13182
South Tyneside Council	00CL	Physical Disability & Sensory Service	Client Travel & Subsistence	15/12/2010	560.00 OCEAN HOTELS LTD	STC13205
South Tyneside Council	00CL	Laygate	Printing & Stationery Consumables	15/12/2010	567.50 ANTALIS MCNAUGHTON LTD	STC13210
South Tyneside Council	00CL	Thurston Activity Centre	Furniture & Equipment - General	15/12/2010	625.61 AIGUILLE LTD	STC13290
South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care Respite Out of Borough	15/12/2010	665.00 ST CUTHBERTS CARE	STC13321
South Tyneside Council	00CL	Primary Buy Back	Staff & Members Training	15/12/2010	700.00 NATIONAL INSPECTIONS	STC13351
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	15/12/2010	748.50 SIDHIL LTD	STC13393
South Tyneside Council	00CL	St Oswald's RC Primary School	Agency Staff - Teachers	15/12/2010	750.00 PROTOCOL EDUCATION LTD	STC13394
South Tyneside Council	00CL	Skills for Jobs	Grant Payments - General	15/12/2010	770.00 SKILLSENSE	STC13414
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	15/12/2010	778.58 THE CHAIR SHOP	STC13421
South Tyneside Council	00CL	Learning Disability Commissioned Day Care	Day Care	15/12/2010	793.80 CORNERSTONE QUALITY CARE	STC13433
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South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care Respite Out of Borough	15/12/2010	795.00 ST CUTHBERTS CARE	STC13435
South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care Respite Out of Borough	15/12/2010	800.00 ST CUTHBERTS CARE	STC13439
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	15/12/2010	960.00 SIDHIL LTD	STC13563
South Tyneside Council	00CL	Sports Coaching	Instructors Fees	15/12/2010	1050.00 V PATTISON	STC13614
South Tyneside Council	00CL	Skills for Jobs	Grant Payments - General	15/12/2010	1058.75 SKILLSENSE	STC13618
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	15/12/2010	1200.00 SIDHIL LTD	STC13709
South Tyneside Council	00CL	Sports Coaching	Instructors Fees	15/12/2010	1400.00 V PATTISON	STC13811
South Tyneside Council	00CL	Sports Coaching	Instructors Fees	15/12/2010	1450.00 V PATTISON	STC13821
South Tyneside Council	00CL	Alternative Education Service - Administration	Furniture & Equipment - General	15/12/2010	1455.60 NORTHERN LEARNING TRUST	STC13823
South Tyneside Council	00CL	Thurston Activity Centre	Property Planned Maintenance	15/12/2010	1817.00 G D USHER	STC13918
South Tyneside Council	00CL	Whitburn Comprehensive School Kitchen	Catering Provisions	15/12/2010	1906.62 DANISH BACON CO PLC	STC13951
South Tyneside Council	00CL	Private, Voluntary, Independent Providers	Furniture & Equipment - General	15/12/2010	1970.00 JENSEN CONSTRUCTION LTD	STC13960
South Tyneside Council	00CL	Marsden Junior/Infants School Kitchen	Catering Provisions	15/12/2010	1996.02 DANISH BACON CO PLC	STC13968
South Tyneside Council	00CL	Aim Higher	Staff & Members Training	15/12/2010	2000.00 UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE	STC13970
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	15/12/2010	2079.65 DANISH BACON CO PLC	STC13986
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South Typeside Council	00CL	East Boldon Junior School Kitchen	Catering Provisions	15/12/2010 15/12/2010	2403.26 DANISH BACON CO PLC	
South Tyneside Council	00CL	Thurston Activity Centre	Recharges for use of Council Vehicles	15/12/2010	3075.00 TOURMASTER TRAVEL LIMITED	STC14141
South Tyneside Council	00CL	Commissioning & Quality Management	Subscriptions	15/12/2010	3240.00 BETTAL QUALITY CONSULTANCY	STC14157
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/12/2010	3340.50 FOSTERING PEOPLE LTD	STC14167
South Tyneside Council	00CL	Project Leadership Incentive	Service Contracts & Supplies	15/12/2010	4760.00 HARTON TECHNOLOGY COLLEGE	STC14298
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	15/12/2010	7891.70 NORTHUMBERLAND COUNTY COUNCIL	STC14432
South Tyneside Council	00CL	Adult & Community Learning Group Central Costs	Grant Payments - General	15/12/2010	10666.00 NORTHERN LEARNING TRUST	STC14482
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	15/12/2010	15057.01 NORTHUMBERLAND COUNTY COUNCIL	STC14531
South Tyneside Council	00CL	Continuing Education Pressure Nursing Alternating	Purchase of Stock Items	15/12/2010	21212.15 HUNTLEIGH HEALTHCARE	STC14557

South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	15/12/2010	40682.50 AGE CONCERN	STC14613
South Tyneside Council	00CL	Boldon School PFI	PFI Unitary Charge	15/12/2010	245898.61 BOLDON SCHOOL LIMITED	STC14676
South Tyneside Council	00CL	Royal IE Ph1	Staff & Members Training	15/12/2010	505.20 THE NATIONAL SOCIETY FOR EPILEPSY	STC13151
South Tyneside Council	00CL	Temple Park Centre Catering	Catering Provisions	15/12/2010	511.64 DANISH BACON CO PLC	STC13158
South Tyneside Council	00CL	Energy Efficiency Improvements	Capital Funding from Revenue Contribution	15/12/2010	517.75 LOW ENERGY LIGHTING SOLUTIONS LTD	STC13164
South Tyneside Council	00CL	Brinkburn Comprehensive School Pool	Property Planned Maintenance	15/12/2010	522.00 E J S FABRICATIONS LTD	STC13169
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	15/12/2010	525.00 REDACTED - COMMERCIALLY CONFIDENTIAL	STC13171
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	15/12/2010	564.30 W F HOWES	STC13171
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South Tyneside Council	00CL	St Matthews RC Junior/Infants School Pool	Property Planned Maintenance	15/12/2010	590.00 AQUAJET DRAINAGE	STC13236
South Tyneside Council	00CL	Landreth House	Property Reactive/General Repairs	15/12/2010	595.00 JENSEN CONSTRUCTION LTD	STC13243
South Tyneside Council	00CL	Low Carbon Economic Area	Business Development Event	15/12/2010	777.90 TEDCO LTD	STC13419
South Tyneside Council	00CL	Planning Delivery Grant related expenditure	Service Contracts & Supplies	15/12/2010	808.00 ROBIN CARR ASSOCIATES	STC13444
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	15/12/2010	930.03 ASKEWS LIBRARY SERVICES LTD	STC13542
South Tyneside Council	00CL	Community Facilities Cleadon Park	Capital Advisors & Consultants Fees	15/12/2010	1120.00 EVERSHEDS	STC13670
South Tyneside Council	00CL	Energy Efficiency Improvements	Capital Enhancement Costs	15/12/2010	1359.52 LOW ENERGY LIGHTING SOLUTIONS LTD	STC13782
South Tyneside Council	00CL	Monkton Stadium	Property Reactive/General Repairs	15/12/2010	1390.00 DYNO ROD (RUNITERM LTD)	STC13803
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	15/12/2010	1410.00 REDACTED - COMMERCIALLY CONFIDENTIAL	STC13812
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South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	15/12/2010	1600.00 REDACTED - COMMERCIALLY CONFIDENTIAL	STC13862
South Tyneside Council	00CL	Repairs and Maintenance Hebburn Comprehensive Scho		15/12/2010	1650.00 AQUAJET DRAINAGE	STC13878
South Tyneside Council	00CL	Trading Standards	Staff & Members Training	15/12/2010	1656.00 TRADING STANDARDS INSTITUTE	STC13882
South Tyneside Council	00CL	Regeneration and Transformation Fund	Capital Advisors & Consultants Fees	15/12/2010	1748.40 DICKINSON DEES LAW FIRM	STC13902
South Tyneside Council	00CL	Temple Park Centre	Property Reactive/General Repairs	15/12/2010	2215.00 E J S FABRICATIONS LTD	STC14012
South Tyneside Council	00CL	Cemetery Re-Tarmacing Works	Capital Enhancement Costs	15/12/2010	2475.00 JENSEN CONSTRUCTION LTD	STC14080
South Tyneside Council	00CL	Cleadon Park Regeneration Project	Capital Construction Costs	15/12/2010	2852.86 EVERSHEDS	STC14119
South Tyneside Council	00CL	Business Forum	Grant Payments - General	15/12/2010	3833.36 CAHOOTZ LIMITED (BUSINESS MATTERS)	STC14231
South Tyneside Council	00CL	Cleadon Park Regeneration Project	Capital Construction Costs	15/12/2010	5962.79 BELLWAY (NORTH EAST)	STC14360
South Tyneside Council	00CL	School Pools General	School Travel Contracts	15/12/2010	10360.20 TOURMASTER TRAVEL LIMITED	STC14479
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South Tyneside Council	00CL	Foreshore Regeneration	Capital Advisors & Consultants Fees	15/12/2010	114052.50 LA ARCHITECTS LTD	STC14663
South Tyneside Council	00CL	Jarrow Estate & Communal Areas Cleaning	Tenant Removal Charges	15/12/2010	879.14 HARKERS REMOVERS AND STORERS LTD	STC13485
South Tyneside Council	00CL	Borough Wide Special Repairs	Housing Revenue Account Planned Maintenance - TV Sy	15/12/2010	1579.23 H N STOREY LTD	STC13855
South Tyneside Council	00CL	Cleadon Park Regeneration Project	Capital Demolition Costs	15/12/2010	17936.00 BELLWAY (NORTH EAST)	STC14547
South Tyneside Council	00CL	Pension Fund Investment Administration and Managemen	Travel	15/12/2010	1051.48 THE TRAVEL BUREAU	STP41
South Tyneside Council	00CL	Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	16/12/2010	784.00 CLOSE ASSET FINANCE LTD	STC13425
South Tyneside Council	00CL	Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	16/12/2010	949.33 CLOSE ASSET FINANCE LTD	STC13555
South Tyneside Council	00CL	Legal Services - Support	Printing & Stationery Consumables	16/12/2010	1317.12 CANON (UK) LTD	STC13764
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	16/12/2010	1380.00 NEW COUNTY ROAD SURFACING LTD	STC13793
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South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	16/12/2010	1850.00 GEORGE VARDY HAULAGE	STC13930
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	16/12/2010	3972.21 NORTHUMBRIAN ROADS LTD	STC14244
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	16/12/2010	4106.61 NORTHUMBRIAN ROADS LTD	STC14256
South Tyneside Council	00CL	Local Safety Schemes	Capital Advisors & Consultants Fees	16/12/2010	6500.00 NEWCASTLE CITY COUNCIL	STC14370
South Tyneside Council	00CL	Safer & Stronger Communities	Service Contracts & Supplies	16/12/2010	10000.00 VICTIM SUPPORT	STC14474
South Tyneside Council	00CL	Kerbside Collection - Kerb It	Waste Disposal Contract - Recycling	16/12/2010	277758.00 GATESHEAD M B C	STC14683
South Tyneside Council	00CL	BT Unitary Charge Recharges	BTST Limited Unitary Charge	16/12/2010	1331706.40 BT GLOBAL SERVICES	STC14693
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	16/12/2010	-660.57 MENCAP	STC13132
South Tyneside Council	00CL	9 ,	Furniture & Equipment - General	16/12/2010	542.16 PITNEY BOWES SOFTWARE LTD	STC13180
South Tyneside Council	00CL	Physical Disability & Sensory Service	Client Travel & Subsistence	16/12/2010	560.00 OCEAN HOTELS LTD	STC13206
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South Tyneside Council	00CL	Learning Disability Commissioned Day Care	Day Care	16/12/2010	598.24 MENCAP	STC13244
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Client Travel & Subsistence	16/12/2010	650.00 REDACTED - COMMERCIALLY CONFIDENTIAL	STC13306
South Tyneside Council	00CL	Maintained Sector Training	Staff & Members Training	16/12/2010	650.00 THE OPEN UNIVERSITY	STC13309
South Tyneside Council	00CL	Maintained Sector Training	Staff & Members Training	16/12/2010	807.00 UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE	STC13443
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	16/12/2010	1297.66 MENCAP	STC13752
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	16/12/2010	1387.80 DIMENSIONS (UK) LTD	STC13800
South Tyneside Council	00CL	Westoe Crown School Kitchen	Catering Provisions	16/12/2010	1588.60 R MANNERS AND SONS LTD	STC13857
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	16/12/2010	1604.08 MENCAP	STC13864
South Tyneside Council	00CL	Maintained Sector Training	Staff & Members Training	16/12/2010	1650.00 UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE	STC13880
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South Tyneside Council	00CL	Hedworthfield Junior/Infants School Kitchen	Catering Provisions	16/12/2010	1746.54 HOPWELLS LTD.	STC13901
South Tyneside Council	00CL	St Aloysius RC Junior School Kitchen	Catering Provisions	16/12/2010	1824.69 HOPWELLS LTD.	STC13920
South Tyneside Council	00CL	Lukes Lane Community School	Devolved Formula Capital	16/12/2010	2042.73 BT BUSINESS DIRECT LTD	STC13984
South Tyneside Council	00CL	Toner Avenue Junior School Kitchen	Catering Provisions	16/12/2010	2275.96 HOPWELLS LTD.	STC14046
South Tyneside Council	00CL	PHAB Club Day Centre	Letting of Premises	16/12/2010	2500.00 MILLENNIUM PHAB CLUB	STC14084
South Tyneside Council	00CL	PHAB Club Day Centre	Letting of Premises	16/12/2010	2500.00 MILLENNIUM PHAB CLUB	STC14085
South Tyneside Council	00CL	Sports Coaching	Instructors Fees	16/12/2010	4000.00 BRITISH JUDO ASSOCIATION	STC14246
South Tyneside Council	00CL	Private, Voluntary, Independent Providers	Capital Grants to Third Parties	16/12/2010	4420.35 HEDWORTHFIELD C A	STC14282
South Tyneside Council	00CL	Private, Voluntary, Independent Providers	Furniture & Equipment - General	16/12/2010	5106.39 THE WRIGHT BUILDING COM.	STC14320
•	00CL		• •	16/12/2010	5253.32 LIFEWAYS COMMUNITY CARE LTD	STC14320 STC14332
South Tyneside Council		Learning Disability Resettlement Residential Care	Supported Living			
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	16/12/2010	5753.57 LIFEWAYS COMMUNITY CARE LTD	STC14351
South Tyneside Council	00CL	Learning Disability Commissioned Residential Care	Residential Care In Borough	16/12/2010	6204.00 NORTH EAST AUTISM SOCIETY	STC14364

South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	16/12/2010	6248.31 LIFEWAYS COMMUNITY CARE LTD	STC14365
South Tyneside Council	00CL	Neighbourhood Services Management Team	Service Contracts & Supplies	16/12/2010	9674.77 SOUTH TYNESIDE PRIMARY CARE TRUST	STC14464
South Tyneside Council	00CL	Learning Disability Commissioned Home Care	Home Care	16/12/2010	16100.70 LS CARE LIMITED	STC14537
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	16/12/2010	16562.40 DIMENSIONS (UK) LTD	STC14538
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	16/12/2010	16562.40 DIMENSIONS (UK) LTD	STC14539
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	16/12/2010	22108.75 UNITED RESPONSE	STC14562
South Tyneside Council	00CL	The Matrix	Payments to Health Bodies - General	16/12/2010	24861.75 TURNING POINT	STC14573
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	16/12/2010	31814.28 UNITED RESPONSE	STC14596
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	16/12/2010	39098.25 CARERS ASSOC.IN SOUTH TYNESIDE	STC14608
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South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	16/12/2010	39392.72 MENCAP	STC14609
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	16/12/2010	46730.75 NORTHUMBERLAND TYNE AND WEAR NHS TRUST	STC14619
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	16/12/2010	61940.38 LIFEWAYS COMMUNITY CARE LTD	STC14644
South Tyneside Council	00CL	Temple Park Centre	Cleaning Charges	16/12/2010	509.47 GREENHAM TRADING LIMITED	STC13154
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	16/12/2010	515.26 WOLTERS KLUWER (UK) LTD	STC13162
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	16/12/2010	583.60 WOLTERS KLUWER (UK) LTD	STC13224
South Tyneside Council	00CL	Administration Leisure Services	Furniture & Equipment - General	16/12/2010	973.27 NEOPOST FINANCE LIMITED	STC13568
South Tyneside Council	00CL	Hebburn Civic Centre	Gas Charges	16/12/2010	1181.00 NORTHERN GAS NETWORKS LIMITED	STC13695
South Tyneside Council	00CL	Asset Management	Capital Enhancement Costs	16/12/2010	1267.85 TOLENT CONSTRUCTION LTD	STC13742
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Enhancement Costs	16/12/2010	4572.00 BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	STC14289
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Zurich Claims Handling Account	16/12/2010	60000.00 ZURICH INSURANCE COMPANY	STC14640
South Tyneside Council	00CL	Rents Rates Taxes	Bed & Breakfast Accommodation	16/12/2010	604.26 SOUTH TYNESIDE HOMES	STC13272
•	00CL	Decent Homes Refurbishment Work - Non Traditionals/S		16/12/2010	1215.98 DELTA ONE SECURITY LTD	STC13272
South Tyneside Council						
South Tyneside Council	00CL	Decent Homes Refurbishment Work - Non Traditionals/S	•	16/12/2010	1215.98 DELTA ONE SECURITY LTD	STC13719
South Tyneside Council	00CL	Decent Homes Refurbishment Works - Decant Costs	Property Reactive/General Repairs	16/12/2010	2275.00 TSUK INTERIORS LTD	STC14045
South Tyneside Council	00CL	Kerbside Collection - Kerb It	Waste Disposal Contract - Recycling	17/12/2010	-9213.80 PREMIER WASTE MANAGEMENT LTD	STC13110
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Equipment & Materials	17/12/2010	585.20 CEMEX UK MATERIALS LTD	STC13226
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	17/12/2010	659.60 ECON ENGINEERING LTD	STC13317
South Tyneside Council	00CL	Kerbside Collection - Kerb It	Waste Disposal Contract - Recycling	17/12/2010	975.00 PREMIER WASTE MANAGEMENT LTD	STC13569
South Tyneside Council	00CL	Landfill Gas Monitoring	Waste Disposal Contract - Special waste	17/12/2010	975.00 PREMIER WASTE MANAGEMENT LTD	STC13570
South Tyneside Council	00CL	Landfill Gas Monitoring	Waste Disposal Contract - Special waste	17/12/2010	975.00 PREMIER WASTE MANAGEMENT LTD	STC13571
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	17/12/2010	1150.00 GULLIVERS TRUCK HIRE LTD	STC13683
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	17/12/2010	1208.41 NORTHUMBRIAN ROADS LTD	STC13714
South Tyneside Council	00CL	External Audit Costs	External Audit Charges	17/12/2010	2000.00 AUDIT COMMISSION	STC13974
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	17/12/2010	3015.56 ALEX SMILES LTD	STC14138
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	17/12/2010	3378.70 ALEX SMILES LTD	STC14173
South Tyneside Council	00CL	Joint Waste Partnership Costs	Service Contracts & Supplies	17/12/2010	4200.00 SEM COMMUNICATIONS	STC14173
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South Tyneside Council	00CL	Insurance Premiums	Insurance Premiums - Council	17/12/2010	5386.73 ZURICH INSURANCE COMPANY	STC14338
South Tyneside Council	00CL	External Audit Costs	External Audit Charges	17/12/2010	7072.00 PRICEWATERHOUSE COOPERS LLP	STC14400
South Tyneside Council	00CL	Kerbside Collection - Kerb It	Waste Disposal Contract - Recycling	17/12/2010	8012.00 PREMIER WASTE MANAGEMENT LTD	STC14433
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	17/12/2010	603.90 NOTTINGHAM REHAB SUPPLIES	STC13271
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	17/12/2010	615.70 NOTTINGHAM REHAB SUPPLIES	STC13285
South Tyneside Council	00CL	Asylum Seeker - Families	Furniture & Equipment - General	17/12/2010	637.31 THE FURNISHING SERVICE LIMITED	STC13299
South Tyneside Council	00CL	Section 17 Payments (Central)	Client Travel & Subsistence	17/12/2010	793.60 BORDERLINE TAXIS	STC13432
South Tyneside Council	00CL	Target Primary Strategy	Furniture & Equipment - General	17/12/2010	1110.00 MONKSEATON COMMUNITY HIGH SCHOOL	STC13665
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/12/2010	1636.95 ORCHARD CARE (NORTH EAST) LTD	STC13871
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	17/12/2010	1812.80 NOTTINGHAM REHAB SUPPLIES	STC13917
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	17/12/2010	2749.17 HOPWELLS LTD.	STC14115
South Tyneside Council	00CL	Inter LEA Recoupment	Payments to Local Authorities - General	17/12/2010	6809.00 DARLINGTON BOROUGH COUNCIL (LEARNING TECH TEAM	) STC14384
South Tyneside Council	00CL	Inter LEA Recoupment	Payments to Local Authorities - General	17/12/2010	9040.00 TRADING STANDARDS NORTH EAST	STC14454
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	17/12/2010	16562.40 DIMENSIONS (UK) LTD	STC14540
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	17/12/2010	16562.40 DIMENSIONS (UK) LTD	STC14541
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	17/12/2010	16562.40 DIMENSIONS (UK) LTD	STC14542
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	17/12/2010	60773.96 COMENSURA LTD	STC14642
South Tyneside Council	00CL	Older Persons Commissioned Home Care	Home Care	17/12/2010	152680.13 THOMPSON PARK HOMECARE SERVICES	STC14668
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South Tyneside Council	00CL	Monkton Stadium	Non Contract Maintenance of Land	17/12/2010	510.00 AITKENS SPORTSTURF LTD	STC13156
South Tyneside Council	00CL	Monkton Junior/Infants School	Schools Maintenance Non-Buyback	17/12/2010	550.00 P & N ASSOCIATES LTD.	STC13193
South Tyneside Council	00CL	South Shields Town Hall	Furniture & Equipment	17/12/2010	610.30 COTTAGE CONTRACT FURNISHERS	STC13279
South Tyneside Council	00CL	Hebburn Children's Centre	Schools Maintenance Non-Buyback	17/12/2010	1895.00 JENSEN CONSTRUCTION LTD	STC13941
South Tyneside Council	00CL	Factory Units	Property Planned Maintenance	17/12/2010	1986.13 RING READY 2007 LTD	STC13965
South Tyneside Council	00CL	Invest to Save Metering	Capital Construction Costs	17/12/2010	2509.00 BRITISH GAS	STC14088
South Tyneside Council	00CL	Open Spaces	Property Planned Maintenance	17/12/2010	2899.00 G & B CIVIL ENGINEERING LTD	STC14125
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	17/12/2010	3000.00 COLOUR URBAN DESIGN LTD	STC14132
South Tyneside Council	00CL	Monkton Stadium	Rents Paid - General	17/12/2010	3000.00 SMITHS GORE	STC14134
South Tyneside Council	00CL	Planning Delivery Grant-related expenditure	Maintenance of Computer Equipment	17/12/2010	11685.00 NWA SOCIAL AND MARKET RESEARCH LTD	STC14499
South Tyneside Council	00CL	Boldon Allotments	Capital Enhancement Costs	17/12/2010	13389.93 DYNO ROD (RUNITERM LTD)	STC14516
South Tyneside Council	00CL	Jarrow Estate & Communal Areas Cleaning	Cleaning Charges	17/12/2010	610.00 NEWLIFE CLEANING SYSTEMS LTD	STC13278
South Tyneside Council	00CL	Decent Homes Refurbishment Works - Decant Costs	Property Reactive/General Repairs	17/12/2010	1569.28 ROYAL MAIL REDIRECTION CENTRE	STC13850
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South Tyreside Council   Control	South Tyneside Council		Section 17 Payments	•	20/12/2010	1900.00 HMCS	STC13950
South Typerade Council   County   Cou	South Tyneside Council	00CL	Community Equipment Service	Cleaning Charges	20/12/2010	2874.00 JLA LIMITED	STC14121
South Tyrenistic Court   Cou	South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/12/2010	3875.00 CHILDRENS FAMILY TRUST	STC14238
South Tyreside Council	South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Supp	20/12/2010	21633.04 TYNESIDE CYRENIANS LTD	STC14559
South Typeride Council	South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	21/12/2010	-1317.62 TYRESERVICES GB LTD	STC13124
South Tyrenide Control	South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	21/12/2010	-550.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC13135
South Typeride Court	•					501.60 BURNT TREE GROUP	
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South Tymeside Council   Council   Council   Council   Feet Management - Transport Operations   Hire of Plant   211/22010   600.00 WERNICK HIRE LIMITED   STG13292   South Tymeside Council   Council   Feet Management - Transport Operations   Hire of Plant   211/22010   600.00 WERNICK HIRE LIMITED   STG13293   South Tymeside Council   Council   Feet Management - Transport Operations   Hire of Plant   211/22010   600.00 WERNICK HIRE LIMITED   STG13294   South Tymeside Council   Council   Feet Management - Transport Operations   Hire of Plant   211/22010   600.00 WERNICK HIRE LIMITED   STG13295   South Tymeside Council   Council   Feet Management - Transport Operations   Hire of Plant   211/22010   600.00 WERNICK HIRE LIMITED   STG13295   South Tymeside Council   Coun	•						
South Tyneside Council   OCL   Fleek Management - Transport Operations   Hire of Plant   211/22010   600.00 WERNICK HIRE LIMITED   STG13255   South Tyneside Council   OCL   Fleek Management - Transport Operations   Hire of Plant   211/22010   600.00 WERNICK HIRE LIMITED   STG13256   South Tyneside Council   OCL   Fleek Management - Transport Operations   Hire of Plant   211/22010   600.00 WERNICK HIRE LIMITED   STG13256   South Tyneside Council   OCL   Fleek Management - Transport Operations   Hire of Plant   211/22010   600.00 WERNICK HIRE LIMITED   STG13256   South Tyneside Council   OCL   Fleek Management - Transport Operations   Hire of Plant   211/22010   600.00 WERNICK HIRE LIMITED   STG13257   South Tyneside Council   OCL   Fleek Management - Transport Operations   Hire of Plant   211/22010   600.00 WERNICK HIRE LIMITED   STG13257   South Tyneside Council   OCL   Fleek Management - Transport Operations   Hire of Plant   211/22010   600.00 WERNICK HIRE LIMITED   STG13259   South Tyneside Council   OCL   Fleek Management - Transport Operations   Hire of Plant   211/22010   600.00 WERNICK HIRE LIMITED   STG13259   South Tyneside Council   OCL   Fleek Management - Transport Operations   Hire of Plant   211/22010   600.00 WERNICK HIRE LIMITED   STG13259   South Tyneside Council   OCL   Fleek Management - Transport Operations   Hire of Plant   211/22010   600.00 WERNICK HIRE LIMITED   STG13259   South Tyneside Council   OCL   Fleek Management - Transport Operations   Hire of Plant   211/22010   600.00 WERNICK HIRE LIMITED   STG13259   South Tyneside Council   OCL   Fleek Management - Transport Operations   Hire of Plant   211/22010   600.00 WERNICK HIRE LIMITED   STG13258   South Tyneside Council   OCL   Fleek Management - Transport Operations   Hire of Plant   211/22010   600.00 WERNICK HIRE LIMITED   STG13358   South Tyneside Council   OCL   Fleek Management - Transport Operations   Hire of Plant   211/22010   600.00 WERNICK HIRE LIMITED   STG13358   South Tyneside Council   OCL   Fleek Management - Transp	-			·			
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South Tyneside Council	•		· · · ·				
South Tyneside Council   OCC.   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13258   South Tyneside Council   OCC.   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13258   South Tyneside Council   OCC.   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13258   South Tyneside Council   OCC.   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13268   South Tyneside Council   OCC.   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13268   South Tyneside Council   OCC.   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13268   South Tyneside Council   OCC.   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13268   South Tyneside Council   OCC.   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13268   South Tyneside Council   OCC.   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13268   South Tyneside Council   OCC.   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13268   South Tyneside Council   OCC.   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13308   South Tyneside Council   OCC.   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13308   South Tyneside Council   OCC.   Fleet Management - Workshop Operations   Purchase of Stock Items   21/12/2010   652.76 LONDONDERRY GARAGE LTD   STC13330   South Tyneside Council   OCC.   Fleet Management - Workshop Operations   Furniture & Equipment - General   21/12/2010   652.76 LONDONDERRY GARAGE LTD   STC13337	•						
South Tymeside Council   OCL   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600,00 WERNICK HIRE LIMITED   STC13258   South Tymeside Council   OCL   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600,00 WERNICK HIRE LIMITED   STC13258   South Tymeside Council   OCL   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600,00 WERNICK HIRE LIMITED   STC13258   South Tymeside Council   OCL   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600,00 WERNICK HIRE LIMITED   STC13268   South Tymeside Council   OCL   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600,00 WERNICK HIRE LIMITED   STC13268   South Tymeside Council   OCL   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600,00 WERNICK HIRE LIMITED   STC13268   South Tymeside Council   OCL   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600,00 WERNICK HIRE LIMITED   STC13268   South Tymeside Council   OCL   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600,00 WERNICK HIRE LIMITED   STC13268   South Tymeside Council   OCL   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600,00 WERNICK HIRE LIMITED   STC13268   South Tymeside Council   OCL   Member Services   Travel   21/12/2010   600,00 WERNICK HIRE LIMITED   STC13268   South Tymeside Council   OCL   Member Services   Travel   21/12/2010   600,00 WERNICK HIRE LIMITED   STC13268   South Tymeside Council   OCL   Member Services   Travel   21/12/2010   600,00 WERNICK HIRE LIMITED   STC13268   South Tymeside Council   OCL   Member Services   Travel   STC13368   Subth Tymeside Council   OCL   Member Services   Travel   STC13368   Subth Tymeside Council   OCL   Member Services   Travel   STC13368   Subth Tymeside Council   OCL   Legal Services - Support   Legal Advisors   Legal Advisors   STC13369   Subth Tymeside Council   OCL   Fleet Management - Transport Operations   Furniture & Equipment - General   21/1	-						
South Tyneside Cournal   OCC   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13259   South Tyneside Cournal   OCC   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13259   South Tyneside Cournal   OCC   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13261   South Tyneside Cournal   OCC   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13262   South Tyneside Cournal   OCC   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13263   South Tyneside Cournal   OCC   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13263   South Tyneside Cournal   OCC   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13263   South Tyneside Cournal   OCC   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13263   South Tyneside Cournal   OCC   Fleet Management - Version Operations   Hire of Plant   21/12/2010   665.84 WESTOE TAXIS   STC13306   South Tyneside Cournal   OCC   Fleet Management - Version Operations   Purchase of Stock Items   21/12/2010   676.67 SCHNEIDER ELECTRIC BUILDINGS UK LTD   STC13306   South Tyneside Cournal   OCC   Human Resources   Corporate Staff Transing   21/12/2010   676.67 SCHNEIDER ELECTRIC BUILDINGS UK LTD   STC13306   South Tyneside Cournal   OCC   Human Resources   Corporate Staff Transing   21/12/2010   750.00 CLAIRE GIBSON   STC13347   South Tyneside Cournal   OCC   Fleet Management - Versichop Operations   Furniture & Equipment - General   21/12/2010   800.00 NEWN COLLEGE DURHAM   STC13447   South Tyneside Cournal   OCC   Fleet Management - Versichop Operations   Furniture & Equipment - General   21/12/2010   676.67 SCHNEIDER ELECTRIC BUILDINGS UK LTD   STC13436	•						
South Tyneside Council   OCL   Fleet Management - Transport Operations   Hire or Plant   21/1/22010   600.00 WERNICK HIRE LIMITED   STC13269   South Tyneside Council   OCL   Fleet Management - Transport Operations   Hire or Plant   21/1/22010   600.00 WERNICK HIRE LIMITED   STC13261   South Tyneside Council   OCL   Fleet Management - Transport Operations   Hire or Plant   21/1/22010   600.00 WERNICK HIRE LIMITED   STC13261   South Tyneside Council   OCL   Fleet Management - Transport Operations   Hire or Plant   21/1/22010   600.00 WERNICK HIRE LIMITED   STC13263   South Tyneside Council   OCL   Fleet Management - Transport Operations   Hire or Plant   21/1/22010   600.00 WERNICK HIRE LIMITED   STC13263   South Tyneside Council   OCL   Fleet Management - Transport Operations   Hire or Plant   21/1/22010   600.00 WERNICK HIRE LIMITED   STC13265   South Tyneside Council   OCL   Fleet Management - Transport Operations   Hire or Plant   21/1/22010   600.00 WERNICK HIRE LIMITED   STC13265   South Tyneside Council   OCL   Fleet Management - Transport Operations   Hire or Plant   21/1/22010   600.00 WERNICK HIRE LIMITED   STC13265   South Tyneside Council   OCL   Membra Services   Travel   21/1/22010   600.00 WERNICK HIRE LIMITED   STC13365   South Tyneside Council   OCL   Membra Services   Travel   21/1/22010   600.00 WERNICK HIRE LIMITED   STC13305   South Tyneside Council   OCL   Membra Services   Purchase of Stock Hems   21/1/22010   600.00 WERNICK HIRE LIMITED   STC13305   South Tyneside Council   OCL   Membra Services   Purchase of Stock Hems   21/1/22010   600.00 WERNICK HIRE LIMITED   STC13305   South Tyneside Council   OCL   Legal Services - Support   Purchase of Stock Hems   21/1/22010   600.00 WERNICK HIRE LIMITED   STC13305   South Tyneside Council   OCL   Legal Services - Support   Purchase of Stock Hems   21/1/22010   76/6 of Schelleribe ELECTRIC GIBLONING WILLIAM   STC13437   South Tyneside Council   OCL   Legal Services - Support   Purchase of Stock Hems   21/1/22010   76/6 of Schelleribe ELECTRIC GI	,			Hire of Plant		600.00 WERNICK HIRE LIMITED	
South Tyreside Council   OCCL   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13262   South Tyreside Council   OCCL   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13262   South Tyreside Council   OCCL   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13262   South Tyreside Council   OCCL   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13263   South Tyreside Council   OCCL   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13264   South Tyreside Council   OCCL   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13265   South Tyreside Council   OCCL   Health Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13265   South Tyreside Council   OCCL   Health Management - Transport Operations   Hire of Plant   21/12/2010   660.00 WERNICK HIRE LIMITED   STC13365   South Tyreside Council   OCCL   Health Management - Transport Operations   Purchase of Stock Items   21/12/2010   660.00 WERNICK HIRE LIMITED   STC13365   South Tyreside Council   OCCL   Health Management - Workshop Operations   Purchase of Stock Items   21/12/2010   660.00 WERNICK HIRE LIMITED   STC13365   South Tyreside Council   OCCL   Health Management - Workshop Operations   Purchase of Stock Items   21/12/2010   660.00 WERNICK HIRE LIMITED   STC13465   South Tyreside Council   OCCL   Health Management - Workshop Operations   Furniture & Equipment - General   21/12/2010   715.80 EXECUTIVE 21 LIMITED   STC13467   South Tyreside Council   OCCL   Health Management - Workshop Operations   Furniture & Equipment - General   21/12/2010   799.59 GOTTS TECHNICAL SERVICES   STC13476   South Tyreside Council   OCCL   Fleet Management - Transport Operations   Furniture & Equipment   2	•						
South Tyneside Council   OCL   Fleet Management - Transport Operations   Hire of Plant   21/1/2/2010   600.00 WERNICK HIRE LIMITED   STC13263   South Tyneside Council   OCL   Fleet Management - Transport Operations   Hire of Plant   21/1/2/2010   600.00 WERNICK HIRE LIMITED   STC13263   South Tyneside Council   OCL   Fleet Management - Transport Operations   Hire of Plant   21/1/2/2010   600.00 WERNICK HIRE LIMITED   STC13265   South Tyneside Council   OCL   Member Services   Travel   Transport Operations   Hire of Plant   21/1/2/2010   600.00 WERNICK HIRE LIMITED   STC13265   South Tyneside Council   OCL   Member Services   Travel   Transport Operations   Hire of Plant   21/1/2/2010   645.84 WESTOE TAXIS   STC13305   South Tyneside Council   OCL   Middlefield Seport   Properly Planned Maintenance   21/1/2/2010   676.67 SCHNIEIDRR ELECTRIC BUILDINGS UK LTD   STC13305   South Tyneside Council   OCL   Human Resources   Corporate Staff Training   21/1/2/2010   756.00 CSCHNIEIDRR ELECTRIC BUILDINGS UK LTD   STC13396   South Tyneside Council   OCL   Legal Services - Support   Legal Advisors   21/1/2/2010   756.00 CSLARE GIBSON   STC13396   South Tyneside Council   OCL   Steet Scape Training   Staff & Members Training   21/1/2/2010   750.00 CSLARE GIBSON   STC13441   South Tyneside Council   OCL   Steet Scape Training   Staff & Members Training   21/1/2/2010   800.00 NeW COLLEGE DURIHAM   STC13441   South Tyneside Council   OCL   Elegiment - Violatop Operations   Hire of Plant   21/1/2/2010   800.00 NeW COLLEGE DURIHAM   STC13442   South Tyneside Council   OCL   Elegiment - Windshop Operations   Hire of Plant   21/1/2/2010   800.00 NeW COLLEGE DURIHAM   STC13482   South Tyneside Council   OCL   Elegiment - Workshop Operations   Hire of Plant   21/1/2/2010   800.00 NeW COLLEGE DURIHAM   STC13482   South Tyneside Council   OCL   Elegiment - Workshop Operations   Hire of Plant   21/1/2/2010   1000.00 GEORGE VARDY HAULAGE   STC13482   South Tyneside Council   OCL   Elegiment - Workshop Operations   Hire of Plant   41/1			· · · ·	Hire of Plant			
South Tyneside Council   OCL   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13264   South Tyneside Council   OCL   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13265   South Tyneside Council   OCL   Fleet Management - Workshop Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13265   South Tyneside Council   OCL   Fleet Management - Workshop Operations   Purchase of Stock Items   21/12/2010   662.54 WESTOE TAXIS   STC13265   South Tyneside Council   OCL   Fleet Management - Workshop Operations   Purchase of Stock Items   21/12/2010   676.67 SCHMEIDER ELECTRIC BUILDINGS UK LTD   STC13330   South Tyneside Council   OCL   Legal Services - Support   Legal Advisors   21/12/2010   715.58 EXECUTIVE 21 LIMITED   STC13366   South Tyneside Council   OCL   Legal Services - Support   Legal Advisors   21/12/2010   795.00 CLAIRE GIBSON   STC13365   South Tyneside Council   OCL   Streetscape Training   Staff & Members Training   21/12/2010   795.00 CLAIRE GIBSON   STC13367   South Tyneside Council   OCL   Streetscape Training   Staff & Members Training   21/12/2010   800.00 NEW COLLEGE DURHAM   STC13437   South Tyneside Council   OCL   Fleet Management - Workshop Operations   Furniture & Equipment - General   21/12/2010   800.00 NEW COLLEGE DURHAM   STC13467   South Tyneside Council   OCL   Fleet Management - Transport Operations   Furniture & Equipment - General   21/12/2010   800.00 NEW COLLEGE DURHAM   STC13467   South Tyneside Council   OCL   Fleet Management - Workshop Operations   Furniture & Equipment - General   21/12/2010   800.00 NEW COLLEGE DURHAM   STC13467   South Tyneside Council   OCL   Fleet Management - Workshop Operations   Furniture & Equipment - General   21/12/2010   800.00 NEW COLLEGE DURHAM   STC13468   South Tyneside Council   OCL   Fleet Management - Workshop Operations   Purchase of Stock Items   21/12/2010   800.00 NEW COLLEGE DURHAM   STC13468   STC13468	South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	21/12/2010	600.00 WERNICK HIRE LIMITED	STC13261
South Tyneside Council   OCL   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   600.00 WERNICK HIRE LIMITED   STC13265   South Tyneside Council   OCC   Member Services   Travel   21/12/2010   645.84 WESTOE TAXIS   STC13305   South Tyneside Council   OCC   Fleet Management - Workshop Operations   Purchase of Stock Items   21/12/2010   652.76 LONDONDERRY GARAGE LTD   STC13305   South Tyneside Council   OCC   Human Resources   Occ   Property Planned Maintenance   21/12/2010   652.76 LONDONDERRY GARAGE LTD   STC133306   South Tyneside Council   OCC   Human Resources   Occ   Copporate Staff Training   21/12/2010   715.80 EXECUTIVE 21 LIMITED   STC133366   South Tyneside Council   OCC   Eleet Management - Workshop Operations   Furniture & Equipment - General   21/12/2010   799.50 GOTTS TECHNICAL SERVICES   STC133437   South Tyneside Council   OCC   Fleet Management - Workshop Operations   Furniture & Equipment - General   21/12/2010   840.00 GEORGE VARDY HAULAGE   STC13347   South Tyneside Council   OCC   Fleet Management - Transport Operations   Furniture & Equipment - General   21/12/2010   840.00 GEORGE VARDY HAULAGE   STC13441   South Tyneside Council   OCC   Fleet Management - Workshop Operations   Furniture & Equipment - General   21/12/2010   840.00 GEORGE VARDY HAULAGE   STC13442   South Tyneside Council   OCC   Fleet Management - Workshop Operations   Furniture & Equipment - General   21/12/2010   860.15 BRENDECK LTD   STC13482   South Tyneside Council   OCC   Fleet Management - Workshop Operations   Furniture & Equipment - General   21/12/2010   860.15 BRENDECK LTD   STC13482   South Tyneside Council   OCC   Fleet Management - Workshop Operations   Purchase of Stock Items   21/12/2010   1000.00 GEORGE VARDY HAULAGE   STC13483   South Tyneside Council   OCC   Fleet Management - Workshop Operations   Purchase of Stock Items   21/12/2010   1000.00 GEORGE VARDY HAULAGE   STC13591   South Tyneside Council   OCC   Fleet Management - Workshop Operations   Purchase of Stock Items   21/12/201	South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	21/12/2010	600.00 WERNICK HIRE LIMITED	STC13262
South Tyneside Council   OOCL   Fleet Management - Transport Operations   Hire of Plant   21/12/2010   645.84 WESTOR TAXIS   STC13305   South Tyneside Council   OOCL   Member Services   Travel   21/12/2010   645.84 WESTOR TAXIS   STC13305   South Tyneside Council   OOCL   Middlefield's Depot   Purchase of Stock Items   21/12/2010   652.76 LONDONDERRY GARAGE LTD   STC13310   South Tyneside Council   OOCL   Middlefield's Depot   Purchase of Stock Items   21/12/2010   676.67 SCHNEIDER ELECTRIC BUILDINGS UK LTD   STC133306   South Tyneside Council   OOCL   Legal Services - Support   Legal Advisors   21/12/2010   715.80 EXECUTIVE 21 LIMITED   STC13366   South Tyneside Council   OOCL   Elgal Services - Support   Legal Advisors   21/12/2010   759.00 CLAIRE GIBSON   STC13347   South Tyneside Council   OOCL   Streetscape Training   21/12/2010   759.00 CLAIRE GIBSON   STC13441   South Tyneside Council   OOCL   Streetscape Training   STC13441   South Tyneside Council   OOCL   Fleet Management - Workshop Operations   Hire of Plant   21/12/2010   800.00 NEW COLLEGE DURHAM   STC13441   South Tyneside Council   OOCL   Fleet Management - Workshop Operations   Furniture & Equipment - General   21/12/2010   860.15 BRENDECK LTD   STC13442   South Tyneside Council   OOCL   Engineering Works - Highways   Traded Services Subcontractors   21/12/2010   860.15 BRENDECK LTD   STC13482   South Tyneside Council   OOCL   Fleet Management - Workshop Operations   Hire of Plant   21/12/2010   800.00 RENTOCK PARDY HAULAGE   STC13491   South Tyneside Council   OOCL   Fleet Management - Workshop Operations   Purchase of Stock Items   21/12/2010   100.00 GEORGE VARDY HAULAGE   STC13595   South Tyneside Council   OOCL   Fleet Management - Workshop Operations   Purchase of Stock Items   21/12/2010   100.00 GEORGE VARDY HAULAGE   STC13665   South Tyneside Council   OOCL   Fleet Management - Workshop Operations   Purchase of Stock Items   21/12/2010   100.00 GEORGE VARDY HAULAGE   STC13665   South Tyneside Council   OOCL   Fleet Management - Worksh	South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	21/12/2010	600.00 WERNICK HIRE LIMITED	STC13263
South Tyneside Council   OCCL   Member Services   Travel   21/12/2010   645.84 WESTOE TAXIS   STC13305	South Tyneside Council	00CL	Fleet Management - Transport Operations		21/12/2010	600.00 WERNICK HIRE LIMITED	STC13264
South Tyneside Council OCL Hert Management - Workshop Operations Property Planned Maintenance 21/12/2010 676.67 SCHNEIDER ELECTRIC BUILDINGS UK LTD STC13313 South Tyneside Council OCL Human Resources Corporale Staff Training 21/12/2010 715.80 EXECUTIVE 21 LIMITED STC13366 South Tyneside Council OCL Legal Services - Support Legal Advisors 21/12/2010 750.00 CLAIRE GIBSON STC13366 SOUTH Tyneside Council OCL Fleet Management - Workshop Operations Furniture & Equipment - General 21/12/2010 759.00 CLAIRE GIBSON STC13366 SOUTH Tyneside Council OCL Fleet Management - Workshop Operations Hire of Plant 21/12/2010 759.00 CLAIRE GIBSON STC13497 SOUTH Tyneside Council OCL Fleet Management - Workshop Operations Hire of Plant 21/12/2010 800.00 NEW COLLEGE DURHAM STC13441 SOUTH Tyneside Council OCL Fleet Management - Workshop Operations Hire of Plant 21/12/2010 800.00 NEW COLLEGE DURHAM STC13441 SOUTH Tyneside Council OCL Fleet Management - Workshop Operations Furniture & Equipment - General 21/12/2010 800.00 NEW COLLEGE DURHAM STC13442 SOUTH Tyneside Council OCL Fleet Management - Workshop Operations Furniture & Equipment - General 21/12/2010 800.00 NEW COLLEGE DURHAM STC13442 SOUTH Tyneside Council OCL Fleet Management - Workshop Operations Furniture & Equipment - General 21/12/2010 800.00 NEW COLLEGE DURHAM STC13442 SOUTH Tyneside Council OCL Fleet Management - Workshop Operations Furniture & Equipment - General 21/12/2010 800.00 NEW COLLEGE DURHAM STC13442 SOUTH Tyneside Council OCL Fleet Management - Workshop Operations Purchase of Stock Items 21/12/2010 1000.00 GEORGE VARDY HAULAGE STC13591 SOUTH Tyneside Council OCL Fleet Management - Workshop Operations Purchase of Stock Items 21/12/2010 1000.00 FLEET FACTORS STC13591 SOUTH Tyneside Council OCL Fleet Management - Workshop Operations Purchase of Stock Items 21/12/2010 1000.00 FLEET FACTORS STC13635 SOUTH Tyneside Council OCL Fleet Management - Workshop Operations Furniture & Equipment - General 21/12/2010 1000.00 FLEET FACTORS STC13635 SOUTH Tyneside Council OCL Fleet M	•						
South Tyneside Council OCL Human Resources Corporate Staff Training 21/12/2010 715.80 EXECUTIVE 21 LIMITED STC13336 South Tyneside Council OCL Legal Services - Support Legal Advisors 21/12/2010 75.00 CLAIRE GIBSON STC13366 South Tyneside Council OCL Elegal Services - Support Legal Advisors 21/12/2010 799.59 GOTTS TECHINICAL SERVICES STC13396 South Tyneside Council OCL Streetscape Training Staff & Members Training 21/12/2010 799.59 GOTTS TECHINICAL SERVICES STC13437 South Tyneside Council OCL Fleet Management - Workshop Operations Hire of Plant 21/12/2010 800.00 NEW COLLEGE DURHAM STC13441 South Tyneside Council OCL Fleet Management - Workshop Operations Furniture & Equipment - General 21/12/2010 800.00 NEW COLLEGE DURHAM STC13441 South Tyneside Council OCL Fleet Management - Workshop Operations Furniture & Equipment - General 21/12/2010 800.00 NEW COLLEGE DURHAM STC13443 South Tyneside Council OCL Fleet Management - Workshop Operations Furniture & Equipment - General 21/12/2010 800.00 NEW COLLEGE DURHAM STC13483 South Tyneside Council OCL Fleet Management - Workshop Operations Hire of Plant 21/12/2010 800.00 NEW COLLEGE DURHAM STC13483 South Tyneside Council OCL Fleet Management - Workshop Operations Hire of Plant 21/12/2010 800.00 NEW COLLEGE DURHAM STC13483 SOUTH Tyneside Council OCL Fleet Management - Workshop Operations Purchase of Stock Items 21/12/2010 1000.00 GEORGE VARDY HAULAGE STC13595 SOUTH Tyneside Council OCL Fleet Management - Workshop Operations Purchase of Stock Items 21/12/2010 1000.00 FLEET FACTORS STC13595 SOUTH Tyneside Council OCL Fleet Management - Workshop Operations Purchase of Stock Items 21/12/2010 1003.00 CHEMETALL PLC STC13665 SOUTH Tyneside Council OCL Fleet Management - Workshop Operations Furniture & Equipment - General 21/12/2010 1053.00 CHEMETALL PLC STC13665 SOUTH Tyneside Council OCL Fleet Management - Workshop Operations Furniture & Equipment - General 21/12/2010 135.73 GOTTS TECHNICAL SERVICES STC13665 SOUTH Tyneside Council OCL Fleet Management - Transport Operations Furnit	•						
South Tyneside Council OCL Human Resources Corporate Staff Training 21/12/2010 715.80 EXECUTIVE 21 LIMITED STC13366 South Tyneside Council OCL Legal Services - Support Legal Advisors 21/12/2010 750.00 CLAIRE GIBSON STC133437 South Tyneside Council OCL Fleet Management - Workshop Operations Furniture & Equipment - General 21/12/2010 750.00 CLAIRE GIBSON STC134347 South Tyneside Council OCL Streetscape Training Staff & Members Training 21/12/2010 800.00 NEW COLLEGE DURHAM STC13441 South Tyneside Council OCL Fleet Management - Transport Operations Hire of Plant 21/12/2010 800.00 NEW COLLEGE DURHAM STC13441 South Tyneside Council OCL Fleet Management - Transport Operations Hire of Plant 21/12/2010 800.15 BRENDECK LTD STC13442 South Tyneside Council OCL Fleet Management - Workshop Operations Hire of Plant 21/12/2010 860.15 BRENDECK LTD STC13443 STC13443 South Tyneside Council OCL Fleet Management - Workshop Operations Hire of Plant 21/12/2010 860.15 BRENDECK LTD STC13443 STC13443 SOUTH Tyneside Council OCL Fleet Management - Workshop Operations Hire of Plant 21/12/2010 100.00 GEORGE VARDY HAULAGE STC13491 South Tyneside Council OCL Fleet Management - Workshop Operations Purchase of Stock Items 21/12/2010 1000.00 GEORGE VARDY HAULAGE STC13591 SOUTH Tyneside Council OCL Fleet Management - Workshop Operations Purchase of Stock Items 21/12/2010 1000.00 FLEET FACTORS STC13595 SOUTH Tyneside Council OCL Fleet Management - Workshop Operations Purchase of Stock Items 21/12/2010 1000.00 FLEET FACTORS STC13615 SOUTH Tyneside Council OCL Engineering Works - Highways Traded Services Subcontractors 21/12/2010 1000.00 FLEET FACTORS STC13635 SOUTH Tyneside Council OCL Engineering Works - Highways Traded Services Subcontractors 21/12/2010 1000.00 FLEET FACTORS STC13635 SOUTH Tyneside Council OCL Engineering Works - Highways Furniture & Equipment - General 21/12/2010 135.00 GNEME WORTH EAST STC13635 STC13635 SOUTH Tyneside Council OCL Fleet Management - Transport Operations Furniture & Equipment - General 21/12/2010 135.00 GNEME WOR	•						
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South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	21/12/2010	1680.00 DAWSON RENTALS SWEEPERS	STC13889
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	21/12/2010	1680.00 DAWSON RENTALS SWEEPERS	STC13890
South Tyneside Council	00CL	Insurance Premiums	Insurance Premiums - Council	21/12/2010	1680.00 ACE EUROPEAN GROUP LIMITED	STC13884
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	21/12/2010	2000.00 GEORGE VARDY HAULAGE	STC13971
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	21/12/2010	2034.39 LONDONDERRY GARAGE LTD	STC13981
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	21/12/2010	2076.38 TYRESERVICES GB LTD	STC13985
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	21/12/2010	2100.00 GEORGE VARDY HAULAGE	STC13991
South Tyneside Council	00CL	Organisational Development & People	Legal Advisors	21/12/2010	2200.00 SEAMUS SWEENEY	STC14008
South Tyneside Council	00CL	Fleet Management - Transport Operations	Recharges for use of Council Vehicles	21/12/2010	2288.00 LONDONDERRY GARAGE LTD	STC14049
South Tyneside Council	00CL				2288.40 ATKINS LIMITED	STC14050
,		Robin Hood Bridge	Capital Advisors & Consultants Fees	21/12/2010		
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	21/12/2010	2307.80 ASHTEAD PLANT HIRE CO. LIMITED	STC14054
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	21/12/2010	2390.00 GEORGE VARDY HAULAGE	STC14068
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	21/12/2010	2478.00 GEORGE VARDY HAULAGE	STC14081
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	21/12/2010	2650.00 CHARLES MCCAIN	STC14104
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	21/12/2010	2650.00 CLAIRE GIBSON	STC14105
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	21/12/2010	3520.00 LONDONDERRY GARAGE LTD	STC14185
South Tyneside Council	00CL	Traffic Management - Public Parades	Service Contracts & Supplies	21/12/2010	3573.50 HATTON TRAFFIC MANAGEMENT LTD	STC14189
South Tyneside Council	00CL	Streetscape Training	Staff & Members Training	21/12/2010	3576.00 WHALE TANKERS LTD	STC14190
South Tyneside Council	00CL	Simonside Estate 20 mph Zone	Capital Advisors & Consultants Fees	21/12/2010	3586.00 CAPITA SYMONDS LTD	STC14191
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	21/12/2010	3630.00 LONDONDERRY GARAGE LTD	STC14198
South Tyneside Council	00CL	Fleet Management - Transport Operations  Fleet Management - Transport Operations	Hire of Non Operated Vehicles	21/12/2010	4180.00 PREMIER TRUCK HIRE LTD.	STC14263
•			•	21/12/2010		
South Tyneside Council	00CL	Blitz-It	Furniture & Equipment - General		4295.00 ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	STC14276
South Tyneside Council	00CL	Leisure and Libraries	Legal Advisors	21/12/2010	4570.00 DORSEY & WHITNEY (EUROPE) LTD	STC14287
South Tyneside Council	00CL	Member Services	Telephony	21/12/2010	5264.86 VODAFONE CORPORATE LTD	STC14333
South Tyneside Council	00CL	Corporate & Democratic Costs	Subscriptions	21/12/2010	5500.00 BARNSLEY METROPOLITAN BOROUGH COUNCIL	STC14342
South Tyneside Council	00CL	John Reid Road	Capital Advisors & Consultants Fees	21/12/2010	7341.48 ATKINS LIMITED	STC14417
South Tyneside Council	00CL	Winter Maintenance	Winter Maintenance Recharges	21/12/2010	9950.00 THE METEOROLOGICAL OFFICE	STC14469
South Tyneside Council	00CL	Grounds Maintenance	Non Routine Contracted Grounds Maintenance	21/12/2010	11600.00 LUBBE & SON (BULBS) LTD	STC14496
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	21/12/2010	18840.72 FLEET FACTORS	STC14550
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	21/12/2010	21651.84 PETROPLUS REFINING TEESSIDE LIMITED	STC14560
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Landfill Tax	21/12/2010	267568.66 SITA UK	STC14680
South Tyneside Council	00CL	Grounds Maintenance	Routine Contract Ground Maintenance	21/12/2010	312946.05 ISS FACILITY SERVICES LTD	STC14684
South Tyneside Council	00CL	Design and Print Team	Printing & Stationery Consumables	21/12/2010	553.60 XMA LIMITED	STC13201
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South Tyneside Council	00CL	Design and Print Team	Printing & Stationery Consumables	21/12/2010	587.53 ANTALIS MCNAUGHTON LTD	STC13229
South Tyneside Council	00CL	Design and Print Team	Printing & Stationery Consumables	21/12/2010	601.42 ANTALIS MCNAUGHTON LTD	STC13268
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	21/12/2010	1185.00 NB GROUP	STC13697
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	21/12/2010	2978.00 NB GROUP	STC14129
South Tyneside Council	00CL	Design and Print Team	Servicing/Electric Testing of Printing Equipment	21/12/2010	7804.17 OCE FINANCE	STC14429
South Tyneside Council	00CL	School Improvement Team	Legal Advisors	21/12/2010	-2081.30 DICKINSON DEES LAW FIRM	STC13119
South Tyneside Council	00CL	Connolly House	Catering Provisions	21/12/2010	-856.08 J R HOLLAND	STC13130
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care In Borough	21/12/2010	500.00 HAWTHORN COURT CARE HOME	STC13142
South Tyneside Council	00CL	Marsden Junior/Infants School	Catering Provisions	21/12/2010	508.95 R MANNERS AND SONS LTD	STC13153
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	21/12/2010	512.25 SOUTH TYNESIDE TAXIS AGENCY	STC13160
South Tyneside Council	00CL	Thurston Activity Centre	Furniture & Equipment - General	21/12/2010	513.07 AIGUILLE LTD	STC13161
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	21/12/2010	520.50 NOTTINGHAM REHAB SUPPLIES	STC13168
South Tyneside Council	00CL	Dunn St Primary School Kitchen	Catering Provisions	21/12/2010	541.24 R MANNERS AND SONS LTD	STC13178
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South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	21/12/2010	549.00 E ACHIEVE	STC13185
South Tyneside Council	00CL	Safeguarding Adults	Staff & Members Training	21/12/2010	550.00 C HARBOTTLE	STC13196
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	21/12/2010	551.19 NOTTINGHAM REHAB SUPPLIES	STC13198
South Tyneside Council	00CL	St Bede's RC Junior/Infants School Kitchen	Catering Provisions	21/12/2010	553.40 R MANNERS AND SONS LTD	STC13200
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	21/12/2010	560.00 C.J. CONTRACT HIRE	STC13204
South Tyneside Council	00CL	Continuing Education Pressure Nursing Alternating	Purchase of Stock Items	21/12/2010	585.00 HUNTLEIGH HEALTHCARE	STC13225
South Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	21/12/2010	587.90 SOUTH TYNESIDE TAXIS AGENCY	STC13232
South Tyneside Council	00CL	The Place	Client Activities	21/12/2010	600.00 CHRIS COOK LTD	STC13248
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	21/12/2010	608.31 R MANNERS AND SONS LTD	STC13277
South Tyneside Council	00CL	Intermediate Care & Rehabilitation Team	Telephone Charges	21/12/2010	615.05 VIRGIN MEDIA PAYMENTS LTD	STC13284
South Tyneside Council	00CL	All Saints CE Junior/Infants School Kitchen	Catering Provisions	21/12/2010	631.33 ROCK FARM DAIRY LTD	STC13292
South Tyneside Council	00CL	Physically Disability Grant	Subscriptions	21/12/2010	632.00 ROYAL NATIONAL INSTITUTE FOR THE BLIND	STC13293
South Tyneside Council	00CL	Learning Disability Commissioned Home Care	Home Care	21/12/2010	634.68 COMMUNITY INTEGRATED CARE	STC13293
•			Client Travel & Subsistence			
South Tyneside Council	00CL	Father James Walsh Centre		21/12/2010	653.35 SOUTH TYNESIDE TAXIS AGENCY	STC13314
South Tyneside Council	00CL	Whitburn Comp Kitchen	Catering Provisions	21/12/2010	663.61 R MANNERS AND SONS LTD	STC13319
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	702.00 SWIIS FOSTER CARE LTD	STC13358
South Tyneside Council	00CL	St Peter & Paul RC Junior School Kitchen	Catering Provisions	21/12/2010	708.59 R MANNERS AND SONS LTD	STC13362
South Tyneside Council	00CL	Small Abatement Works	Capital Construction Costs	21/12/2010	715.00 MILBURN SERVICES LTD	STC13365
South Tyneside Council	00CL	St Gregory's RC Junior/Infants School Kitchen	Catering Provisions	21/12/2010	723.79 ROCK FARM DAIRY LTD	STC13369
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	21/12/2010	725.00 SOUTH TYNESIDE TAXIS AGENCY	STC13373
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	21/12/2010	734.00 SOUTH TYNESIDE TAXIS AGENCY	STC13380
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South Tyneside Council	00CL	Hampden St Day Care Centre	Client Travel & Subsistence	21/12/2010	736.60 SOUTH TYNESIDE TAXIS AGENCY	STC13385
South Tyneside Council	00CL	School Improvement Team	Legal Advisors	21/12/2010	741.00 DICKINSON DEES LAW FIRM	STC13389
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	744.60 TEAM FOSTERING NORTH EAST	STC13390
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	21/12/2010	748.00 ENTERPRISE 5 HOUSING ASSOCIATION	STC13392
South Tyneside Council	00CL	Boldon Detached Project	Client Activities	21/12/2010	750.00 FIR TREE FARM RIDING SCHOOL	STC13397
South Tyneside Council	00CL	Community Learning Disability Team	Client Travel & Subsistence	21/12/2010	755.60 SOUTH TYNESIDE TAXIS AGENCY	STC13402
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	21/12/2010	756.80 C.J. CONTRACT HIRE	STC13403
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	21/12/2010	757.20 SOUTH TYNESIDE TAXIS AGENCY	STC13404
South Tyneside Council	00CL	St Josephs RC Comprehensive School Kitchen	Catering Provisions	21/12/2010	776.94 R MANNERS AND SONS LTD	STC13418
South Tyneside Council	00CL	Community Learning Disability Team	Client Travel & Subsistence	21/12/2010	780.00 C.J. CONTRACT HIRE	STC13422
South Tyneside Council	00CL	Graduate Leader Fund	Staff & Members Training	21/12/2010	807.00 UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE	STC13442
South Tyneside Council	00CL	Adult Services	Legal Advisors	21/12/2010	810.00 CHRISTOPHER MITFORD	STC13446
South Tyneside Council	00CL	Tobacco Control	Service Contracts & Supplies	21/12/2010	817.25 NEWCASTLE PRIMARY CARE TRUST	STC13451
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	820.00 SWIIS FOSTER CARE LTD	STC13455
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	21/12/2010	830.97 NOTTINGHAM REHAB SUPPLIES	STC13462
South Tyneside Council	00CL	East Boldon Junior School Kitchen	Vending Machine Stock	21/12/2010	832.75 GM PACKAGING (UK) LIMITED	STC13466
South Tyneside Council	00CL	The Place	Security of Assets/Alarms Mainten	21/12/2010	838.38 CHUBB SYSTEMS	STC13468
South Tyneside Council	00CL	Westoe Crown School	Gas Charges	21/12/2010	881.44 TOTAL GAS & POWER	STC13486
South Tyneside Council	00CL	Alternative Education Service - Administration	Furniture & Equipment - General	21/12/2010	892.50 LEAMSIDE SERVICES LTD	STC13492
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	21/12/2010	900.00 MOUNTWAY LTD	STC13498
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	901.00 SWIIS FOSTER CARE LTD	STC13514
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	901.00 SWIIS FOSTER CARE LTD	STC13515
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	901.00 SWIIS FOSTER CARE LTD	STC13516
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	901.00 SWIIS FOSTER CARE LTD	STC13517
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	901.00 SWIIS FOSTER CARE LTD	STC13518
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	911.00 SWIIS FOSTER CARE LTD	STC13532
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	911.00 SWIIS FOSTER CARE LTD	STC13533
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	911.00 SWIIS FOSTER CARE LTD	STC13534
South Tyneside Council	00CL	Connexions	Furniture & Equipment - General	21/12/2010	924.00 CASTLE GRANGE TECHNOLOGIES LTD	STC13539
South Tyneside Council	00CL 00CL	E2E New Project Community Equipment Service	Grant Payments - General Purchase of Stock Items	21/12/2010 21/12/2010	948.00 SIMONSIDE YOUTH CENTRE	STC13554 STC13557
South Tyneside Council South Tyneside Council	00CL	Primary Buy Back	Staff & Members Training	21/12/2010	949.92 NOTTINGHAM REHAB SUPPLIES 962.60 CHRIS QUIGLEY EDUCATION LTD	STC13557 STC13564
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	21/12/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC13564 STC13573
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living Supported Living	21/12/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC13573
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living Supported Living	21/12/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC13574
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	21/12/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC13576
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	21/12/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC13577
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	21/12/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC13578
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	21/12/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC13579
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	21/12/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC13580
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	21/12/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC13581
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	21/12/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC13582
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	21/12/2010	986.16 SAINT JOHN OF GOD CARE SERVICES	STC13583
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	21/12/2010	995.00 NOTTINGHAM REHAB SUPPLIES	STC13588
South Tyneside Council	00CL	Mortimer Junior School Kitchen	Catering Provisions	21/12/2010	1009.30 HOPWELLS LTD.	STC13597
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	21/12/2010	1040.95 ROCK FARM DAIRY LTD	STC13608
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	1091.00 SWIIS FOSTER CARE LTD	STC13648
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	1091.00 SWIIS FOSTER CARE LTD	STC13649
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	1091.00 SWIIS FOSTER CARE LTD	STC13650
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	1091.00 SWIIS FOSTER CARE LTD	STC13651
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	1091.00 SWIIS FOSTER CARE LTD	STC13652
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	1091.00 SWIIS FOSTER CARE LTD	STC13653
South Tyneside Council	00CL	Youth Offending Service	Service Contracts & Supplies	21/12/2010	1099.00 NORTHERN LEARNING TRUST	STC13659
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	21/12/2010	1100.00 SIDHIL LTD	STC13661
South Tyneside Council	00CL	Disability Team	Agency Staff - Non-Teachers	21/12/2010	1122.00 THE CHILDCARE PEOPLE	STC13671
South Tyneside Council	00CL	Westoe Crown School Kitchen	Catering Provisions	21/12/2010	1145.40 ROCK FARM DAIRY LTD	STC13678
South Tyneside Council	00CL	Catering Contract General	Miscellaneous	21/12/2010	1161.68 FRETWELL DOWNING HOSPITALITY	STC13688
South Tyneside Council	00CL	St Josephs RC Comprehensive School Kitchen	Commercial Refuse Collection Recharges	21/12/2010	1197.38 BIFFA WASTE SERVICES LTD	STC13702
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	21/12/2010	1207.65 HANOVER HOUSING ASSOC.	STC13711
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	1230.00 SWIIS FOSTER CARE LTD	STC13726
South Tyneside Council	00CL	Continuing Education Pressure Nursing Alternating	Purchase of Stock Items	21/12/2010	1231.80 HUNTLEIGH HEALTHCARE	STC13729
South Typeside Council	00CL	Hebburn Comprehensive School Kitchen	Catering Provisions	21/12/2010	1279.20 PASTA KING (UK) LTD	STC13746
South Typeside Council	00CL 00CL	Harton Comprehensive School Kitchen Stanhope Junior/Infants School Kitchen	Catering Provisions Catering Provisions	21/12/2010 21/12/2010	1283.14 R MANNERS AND SONS LTD 1295.81 R MANNERS AND SONS LTD	STC13747 STC13751
South Tyneside Council South Tyneside Council	00CL	Youth Offending Service	Service Contracts & Supplies	21/12/2010 21/12/2010	1325.00 WOODLEA CONSULTING LTD	STC13751 STC13767
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	1340.35 TEAM FOSTERING NORTH EAST	STC13707
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	21/12/2010	1352.00 C.J. CONTRACT HIRE	STC13778
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South Tyneside Council	00CL	S S S S S S S S S S S S S S S S S S S	Voluntary Sector - Boarded Out Children	21/12/2010	1369.00 SWIIS FOSTER CARE LTD	STC13790
South Tyneside Council	00CL	Targeted Mental Health Services	Private Contractors - General Consultancy	21/12/2010	1380.00 NORTHUMBERLAND TYNE AND WEAR NHS TRUST	STC13795
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	21/12/2010	1415.95 CARE-ABILITY	STC13813
South Tyneside Council	00CL	All Saints CE Junior/Infants School Kitchen	Catering Provisions	21/12/2010	1443.12 J R HOLLAND	STC13818
South Tyneside Council	00CL	Hebburn Comprehensive School Kitchen	Catering Provisions	21/12/2010	1448.20 J R HOLLAND	STC13819
South Tyneside Council	00CL	All Saints CE Junior/Infants School Kitchen	Catering Provisions	21/12/2010	1450.35 DANISH BACON CO PLC	STC13822
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	21/12/2010	1460.00 SOUTH TYNESIDE TAXIS AGENCY	STC13826
South Tyneside Council	00CL	PE & Sports Project	Instructors Fees	21/12/2010	1475.00 SPORTSCONNECT	STC13830
South Tyneside Council	00CL		Catering Provisions	21/12/2010	1493.78 HOPWELLS LTD.	STC13832
-			Instructors Fees		1500.00 ELITE I.D	STC13833
South Tyneside Council	00CL	PE & Sports Project		21/12/2010		
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	21/12/2010	1522.50 DARLINGTON BOROUGH COUNCIL	STC13838
South Tyneside Council	00CL	•	Agency Staff - Non-Teachers	21/12/2010	1530.00 THE CHILDCARE PEOPLE	STC13839
South Tyneside Council	00CL	· · · · · · · · · · · · · · · · · · ·	Agency Staff - Non-Teachers	21/12/2010	1530.00 THE CHILDCARE PEOPLE	STC13840
South Tyneside Council	00CL	All Saints CE Junior/Infants School Kitchen	Catering Provisions	21/12/2010	1531.08 J R HOLLAND	STC13841
South Tyneside Council	00CL	Older Persons Commissioned Home Care	Home Support	21/12/2010	1533.84 THOMPSON PARK HOMECARE SERVICES	STC13842
South Tyneside Council	00CL	Learning Disability Commissioned Day Care	Home Support	21/12/2010	1553.46 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC13845
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	21/12/2010	1571.56 NOTTINGHAM REHAB SUPPLIES	STC13851
South Tyneside Council	00CL	PE & Sports Project	Instructors Fees	21/12/2010	1575.00 SPORTSCONNECT	STC13854
South Tyneside Council	00CL		Catering Provisions	21/12/2010	1587.49 DANISH BACON CO PLC	STC13856
South Tyneside Council	00CL		Purchase of Stock Items	21/12/2010	1598.00 JENX LTD	STC13859
South Tyneside Council	00CL	, , ,			1616.34 DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC13866
•		Disabled Facilities Grant	Capital Grants to Third Parties	21/12/2010	,	
South Tyneside Council	00CL		Capital Grants to Third Parties	21/12/2010	1616.35 DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC13867
South Tyneside Council	00CL	, , ,	Purchase of Stock Items	21/12/2010	1644.40 CARE-ABILITY	STC13874
South Tyneside Council	00CL	11 0 1	Accommodation Costs	21/12/2010	1648.28 HOME HOUSING ASSOCIATION LTD	STC13875
South Tyneside Council	00CL	Graduate Leader Fund	Staff & Members Training	21/12/2010	1650.00 UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE	STC13879
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	1705.90 TEAM FOSTERING NORTH EAST	STC13894
South Tyneside Council	00CL	Disability Team	Agency Staff - Non-Teachers	21/12/2010	1710.00 THE CHILDCARE PEOPLE	STC13895
South Tyneside Council	00CL	St Gregory's RC Junior/Infants School Kitchen	Catering Provisions	21/12/2010	1733.68 J R HOLLAND	STC13898
South Tyneside Council	00CL		Private Contractors - General Consultancy	21/12/2010	1746.00 TRIX CHILDCARE LTD	STC13900
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	21/12/2010	1752.00 PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC13903
South Tyneside Council	00CL	• .	Home Support	21/12/2010	1783.36 CARE UK HOMECARE	STC13908
South Tyneside Council	00CL		Capital Grants to Third Parties	21/12/2010	1785.79 EASIACCESS SOLUTIONS	STC13909
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South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	21/12/2010	1820.00 C.J. CONTRACT HIRE	STC13919
South Tyneside Council	00CL		Day Care	21/12/2010	1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC13923
South Tyneside Council	00CL		Home Support	21/12/2010	1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC13922
South Tyneside Council	00CL		Furniture & Equipment - General	21/12/2010	1873.50 TUNSTALL TELECOM LIMITED	STC13935
South Tyneside Council	00CL		·	21/12/2010	1873.50 TUNSTALL TELECOM LIMITED	STC13936
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	21/12/2010	1896.90 SOUTH TYNESIDE TAXIS AGENCY	STC13943
South Tyneside Council	00CL	Children with Disability Team	Local Authorities Residential Care Long Stay	21/12/2010	1911.40 COMMUNITY INTEGRATED CARE	STC13952
South Tyneside Council	00CL	Disability Team	Agency Staff - Non-Teachers	21/12/2010	1920.00 THE CHILDCARE PEOPLE	STC13955
South Tyneside Council	00CL	Disability Housing Team	Improvement Grant Fees	21/12/2010	1955.01 DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC13957
South Tyneside Council	00CL		Catering Provisions	21/12/2010	1988.92 J R HOLLAND	STC13966
South Tyneside Council	00CL	Section 17 Payments (West)	Service Contracts & Supplies	21/12/2010	2028.00 NEW HORIZONS CHILDCARE LIMITED	STC13979
South Tyneside Council	00CL		Catering Provisions	21/12/2010	2037.29 J R HOLLAND	STC13982
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	21/12/2010	2090.00 MOUNTWAY LTD	STC13989
South Tyneside Council	00CL		Catering Provisions	21/12/2010	2092.56 HOPWELLS LTD.	STC13990
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South Tyneside Council	00CL	•	Catering Provisions	21/12/2010	2133.71 HOPWELLS LTD.	STC13996
South Tyneside Council	00CL	•	Catering Provisions	21/12/2010	2157.06 DANISH BACON CO PLC	STC14005
South Tyneside Council	00CL		Purchase of Stock Items	21/12/2010	2214.00 CARE-ABILITY	STC14011
South Tyneside Council	00CL	•	Catering Provisions	21/12/2010	2230.15 J R HOLLAND	STC14029
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	21/12/2010	2276.06 CARE-ABILITY	STC14047
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	21/12/2010	2339.26 COMMUNITY INTEGRATED CARE	STC14058
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	21/12/2010	2401.45 CARE-ABILITY	STC14071
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	21/12/2010	2507.96 ANCHOR TRUST	STC14087
South Tyneside Council	00CL	St Peter & Paul RC Junior School Kitchen	Catering Provisions	21/12/2010	2564.04 HOPWELLS LTD.	STC14095
South Tyneside Council	00CL	West Boldon Junior/Infants School Kitchen	Catering Provisions	21/12/2010	2596.41 J R HOLLAND	STC14099
South Tyneside Council	00CL		Catering Provisions	21/12/2010	2655.00 HOPWELLS LTD.	STC14106
South Tyneside Council	00CL		Catering Provisions	21/12/2010	2701.69 DANISH BACON CO PLC	STC14111
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South Tyneside Council	00CL	•	Staff Advertising	21/12/2010	2705.00 TSL EDUCATION LTD	STC14113
South Tyneside Council	00CL		Catering Provisions	21/12/2010	2872.74 DANISH BACON CO PLC	STC14120
South Tyneside Council	00CL		Residential Care Out of Borough	21/12/2010	3003.20 BARNARDOS NORTH EAST	STC14135
South Tyneside Council	00CL		Residential Care Out of Borough	21/12/2010	3003.20 BARNARDOS NORTH EAST	STC14136
South Tyneside Council	00CL	S S S S S S S S S S S S S S S S S S S	Voluntary Sector - Boarded Out Children	21/12/2010	3003.20 BARNARDOS NORTH EAST	STC14137
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	21/12/2010	3083.60 C.J. CONTRACT HIRE	STC14142
South Tyneside Council	00CL	Ashley Road Junior/Infants School Kitchen	Catering Provisions	21/12/2010	3137.61 DANISH BACON CO PLC	STC14145
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3196.10 FOSTER CARE ASSOCIATES LIMITED	STC14150
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3196.10 FOSTER CARE ASSOCIATES LIMITED	STC14151
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South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3204.00 NATIONAL FOSTERING AGENCY LTD	STC14153
South Tyneside Council	00CL	Learning Disability Commissioned Day Care	Day Care	21/12/2010	3212.74 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC14155
South Tyneside Council	00CL	Training - Adults	Staff & Members Training	21/12/2010	3290.00 UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE	STC14161
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	21/12/2010	3299.20 SOUTH TYNESIDE TAXIS AGENCY	STC14165
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3302.43 FOSTER CARE SOLUTIONS LTD	STC14166
South Tyneside Council	00CL	Section 17 Payments (West)	Service Contracts & Supplies	21/12/2010	3432.00 NEW HORIZONS CHILDCARE LIMITED	STC14175
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3451.85 FOSTERING PEOPLE LTD	STC14178
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3476.34 FOSTER CARE SOLUTIONS LTD	STC14180
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3476.34 FOSTER CARE SOLUTIONS LTD	STC14181
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3476.34 FOSTER CARE SOLUTIONS LTD	STC14182
South Tyneside Council	00CL	Not in Education, Employment or Training (NEET)	Grant Payments - General	21/12/2010	3480.00 SOUTH TYNESIDE YOUTH ACTION VOLUNTEERS	STC14183
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3588.48 TEAM FOSTERING NORTH EAST	STC14193
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3588.48 TEAM FOSTERING NORTH EAST	STC14194
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3588.75 TEAM FOSTERING NORTH EAST	STC14195
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3642.20 ORCHARD CARE (NORTH EAST) LTD	STC14201
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3642.20 ORCHARD CARE (NORTH EAST) LTD	STC14202
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3655.50 TEAM FOSTERING NORTH EAST	STC14204
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3669.47 FOSTER CARE SOLUTIONS LTD	STC14205
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	21/12/2010	3697.58 HANDICARE (FREELIFT) LTD	STC14207
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Support	21/12/2010	3711.93 ST ANNES COMMUNITY SERVICES	STC14209
South Tyneside Council	00CL	Toner Avenue Junior School Kitchen	Catering Provisions	21/12/2010	3721.19 DANISH BACON CO PLC	STC14211
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3764.97 ORCHARD CARE (NORTH EAST) LTD	STC14216
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3777.35 TEAM FOSTERING NORTH EAST	STC14217
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3777.35 TEAM FOSTERING NORTH EAST	STC14218
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3777.35 TEAM FOSTERING NORTH EAST	STC14219
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3777.35 TEAM FOSTERING NORTH EAST	STC14220
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3777.35 TEAM FOSTERING NORTH EAST	STC14221
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3777.35 TEAM FOSTERING NORTH EAST	STC14222
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3777.35 TEAM FOSTERING NORTH EAST	STC14223
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3777.35 TEAM FOSTERING NORTH EAST	STC14224
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3819.00 ORCHARD CARE (NORTH EAST) LTD	STC14228
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3819.00 ORCHARD CARE (NORTH EAST) LTD	STC14229
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3862.60 FOSTER CARE SOLUTIONS LTD	STC14234
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3862.60 FOSTER CARE SOLUTIONS LTD	STC14235
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3862.60 FOSTER CARE SOLUTIONS LTD	STC14236
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	3862.60 FOSTER CARE SOLUTIONS LTD	STC14237
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	21/12/2010	3905.91 HANDICARE (FREELIFT) LTD	STC14242
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	4034.80 ORCHARD CARE (NORTH EAST) LTD	STC14251
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	4116.80 FOSTER CARE ASSOCIATES LIMITED	STC14257
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	4157.70 BARNARDOS NORTH EAST	STC14259
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	4159.89 FOSTER CARE ASSOCIATES LIMITED	STC14261
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	4202.36 FOSTER CARE ASSOCIATES LIMITED	STC14267
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	4202.67 FOSTER CARE ASSOCIATES LIMITED	STC14268
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	4245.45 FOSTER CARE ASSOCIATES LIMITED	STC14270
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	4245.45 FOSTER CARE ASSOCIATES LIMITED	STC14271
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	4245.45 FOSTER CARE ASSOCIATES LIMITED	STC14272
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	4245.76 FOSTER CARE ASSOCIATES LIMITED	STC14273
South Tyneside Council	00CL	Jarrow School Kitchen	Catering Provisions	21/12/2010	4332.85 DANISH BACON CO PLC	STC14278
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	21/12/2010	4582.50 C.J. CONTRACT HIRE	STC14290
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	21/12/2010	4582.67 WILLIAM SUTTON HOUSING ASSOCIATION	STC14291
South Tyneside Council	00CL	Learning Disability Commissioned Day Care	Day Care	21/12/2010	4721.32 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC14296
South Tyneside Council	00CL	Older Persons Commissioned Home Care	Home Support	21/12/2010	4997.00 ALLIED HEALTHCARE GROUP LTD	STC14307
South Tyneside Council	00CL	Hebburn Comprehensive School Kitchen	Catering Provisions	21/12/2010	5008.66 DANISH BACON CO PLC	STC14312
South Tyneside Council	00CL	Learning Disability Commissioned Day Care	Day Care	21/12/2010	5009.86 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC14314
South Tyneside Council	00CL	Children with Disability Team	Local Authorities Residential Care Long Stay	21/12/2010	5198.06 COMMUNITY INTEGRATED CARE	STC14329
South Tyneside Council	00CL	AIDS-HIV Grant	Voluntary Sector - General	21/12/2010	5332.00 BARNARDO SERVICES LTD	STC14336
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	21/12/2010	5728.68 CONNECT (SOUTH TYNESIDE) LIMITED	STC14349
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	21/12/2010	5728.68 CONNECT (SOUTH TYNESIDE) LIMITED	STC14350
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	5946.11 FOSTER CARE ASSOCIATES LIMITED	STC14358
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	21/12/2010	6010.56 MENTAL HEALTH MATTERS	STC14361
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	6089.02 FOSTER CARE ASSOCIATES LIMITED	STC14362
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	6105.40 FOSTER CARE SOLUTIONS LTD	STC14363
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	6583.53 BARNARDOS NORTH EAST	STC14374
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	21/12/2010	6750.56 CONNECT (SOUTH TYNESIDE) LIMITED	STC14383
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	6988.10 TEAM FOSTERING NORTH EAST	STC14392
South Tyneside Council	00CL	Learning Disability Commissioned Day Care	Day Care	21/12/2010	7065.12 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC14398
South Tyneside Council	00CL	Older Person Commissioned Home Care	Home Care	21/12/2010	7065.21 D H HOMECARE LTD	STC14399

South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	21/12/2010	7179.62 COMMUNITY INTEGRATED CARE	STC14408
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	7311.00 TEAM FOSTERING NORTH EAST	STC14415
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	21/12/2010	7549.81 COMMUNITY INTEGRATED CARE	STC14422
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	7554.39 TEAM FOSTERING NORTH EAST	STC14423
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	7750.00 TEAM FOSTERING NORTH EAST	STC14428
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Outreach Supp Contract	21/12/2010	8149.12 COMMUNITY INTEGRATED CARE	STC14439
South Tyneside Council	00CL	The Matrix	Payments to Health Bodies - General	21/12/2010	8287.25 TURNING POINT	STC14443
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	8534.48 ORCHARD CARE (NORTH EAST) LTD	STC14447
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	21/12/2010	8839.50 COMMUNITY INTEGRATED CARE	STC14452
South Tyneside Council	00CL	Physical Disability & Sensory Service	Rents Paid - General	21/12/2010	10414.68 ZURICH ASSURANCE LTD	STC14481
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/12/2010	12000.00 EVOLUTION CHILDREN SERVICES	STC14503
South Tyneside Council	00CL	Home & Hospital Tuition	Agency Staff - Teachers	21/12/2010	12107.68 NEWCASTLE CITY COUNCIL	STC14505
South Tyneside Council	00CL	Physical Disability Home Care	Home Care	21/12/2010	13791.75 CARE UK HOMECARE	STC14505 STC14519
-	00CL	Social Care Reform Grant	Agency Staff - Non-Teachers	21/12/2010	14000.00 NINGIN LTD	STC14519 STC14522
South Tyneside Council		Out of Area Placements				
South Tyneside Council	00CL		Voluntary Sector - Boarded Out Children	21/12/2010	14816.14 KEYS CHILDCARE LTD	STC14528
South Tyneside Council	00CL	Margaret Sutton School General	Legal Advisors	21/12/2010	17850.00 HARI MENON	STC14546
South Tyneside Council	00CL	Not in Education, Employment or Training (NEET)	Grant Payments - General	21/12/2010	22560.00 SIMONSIDE YOUTH CENTRE	STC14566
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	21/12/2010	25072.61 COMMUNITY INTEGRATED CARE	STC14574
South Tyneside Council	00CL	Children with Disability Team	Printing & Stationery Consumables	21/12/2010	26279.50 BURRIDGE CONTRACTING DIVISION	STC14581
South Tyneside Council	00CL	Bisley Drive Short Breaks	Residential Care Respite In Borough	21/12/2010	29942.36 REAL LIFE OPTIONS	STC14589
South Tyneside Council	00CL	Harnessing Technology	Capital Computer Software	21/12/2010	31776.00 E SAFE SYSTEMS LTD	STC14594
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	21/12/2010	39668.96 MENCAP	STC14610
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	21/12/2010	49323.56 COMENSURA LTD	STC14628
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	21/12/2010	60954.63 COMENSURA LTD	STC14643
South Tyneside Council	00CL	Older Persons Commissioned Home Care	Home Care	21/12/2010	64182.18 CARELINE HOMECARE LTD	STC14646
South Tyneside Council	00CL	Harton 16-19 Building Schools for the Future	Capital Computer Software	21/12/2010	78936.47 INSPIREDSPACES STAG LIMITED	STC14655
South Tyneside Council	00CL	Older Persons Commissioned Home Care	Home Care	21/12/2010	85681.05 CARE UK HOMECARE	STC14658
South Tyneside Council	00CL	Older Person Commissioned Home Care	Seamless Care	21/12/2010	92240.00 GATESHEAD PCT	STC14660
•	00CL	Building Schools for the Future Central Data Centre Host		21/12/2010	139041.35 INSPIREDSPACES STAG LIMITED	STC14665
South Tyneside Council						
South Tyneside Council	00CL	St Joseph's School Building Schools for the Future	Capital Construction Costs	21/12/2010	159238.96 INSPIREDSPACES STAG LIMITED	STC14671
South Tyneside Council	00CL	St Joseph's School Building Schools for the Future	Capital Construction Costs	21/12/2010	253363.00 INSPIREDSPACES STAG LIMITED	STC14677
South Tyneside Council	00CL	Harton 16-19 Building Schools for the Future	Capital Construction Costs	21/12/2010	474098.00 INSPIREDSPACES STAG LIMITED	STC14689
South Tyneside Council	00CL	Accommodation Moves	Capital Sundry Costs	21/12/2010	510.00 HARKERS REMOVERS AND STORERS LTD	STC13155
South Tyneside Council	00CL	Central Library South Shields	Property Reactive/General Repairs	21/12/2010	515.43 RING READY 2007 LTD	STC13163
South Tyneside Council	00CL	Laygate	Property Reactive/General Repairs	21/12/2010	546.00 E J S FABRICATIONS LTD	STC13184
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	21/12/2010	565.40 ULVERSCROFT LARGE PRINT BOOKS LTD	STC13209
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	21/12/2010	570.34 WOLTERS KLUWER (UK) LTD	STC13212
South Tyneside Council	00CL	Libraries Admin	Library Sound & Vision	21/12/2010	572.20 CHANGEOVER LTD T/A STORM	STC13216
South Tyneside Council	00CL	Temple Park Centre Bar	Resaleable Items	21/12/2010	590.44 COCA-COLA ENTERPRISES LTD	STC13238
South Tyneside Council	00CL	Libraries Admin	Library Sound & Vision	21/12/2010	621.98 CHANGEOVER LTD T/A STORM	STC13288
South Tyneside Council	00CL	Monkton Stadium	Non Contract Maintenance of Land	21/12/2010	630.00 SGM (UK) LIMITED	STC13291
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	21/12/2010	633.89 DANISH BACON CO PLC	STC13294
South Tyneside Council	00CL	St Aloysius RC Infants School	Schools Maintenance Non-Buyback	21/12/2010	650.00 JENSEN CONSTRUCTION LTD	STC13308
South Tyneside Council	00CL	Asset Management	Furniture & Equipment - General	21/12/2010	658.46 LOW ENERGY LIGHTING SOLUTIONS LTD	STC13316
•	00CL	Wouldhave House		21/12/2010	692.00 BARTRAM FLOORING SERVICES LTD	STC13316
South Tyneside Council			Property Reactive/General Repairs			
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	21/12/2010	707.79 ASKEWS LIBRARY SERVICES LTD	STC13361
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	21/12/2010	724.19 AGE CONCERN	STC13370
South Tyneside Council	00CL	Beech Street House	Property Reactive/General Repairs	21/12/2010	728.50 NORTHERN GAS NETWORKS LIMITED	STC13375
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	21/12/2010	730.86 ASKEWS LIBRARY SERVICES LTD	STC13377
South Tyneside Council	00CL	Asbestos Surveys	Capital Advisors & Consultants Fees	21/12/2010	774.00 ASSOCIATED OCCUPATIONAL HYGIENE CONSULTANTS	STC13416
South Tyneside Council	00CL	Factory Units	Property Reactive/General Repairs	21/12/2010	800.00 DTZ DEBENHAM TIE LEUNG CLIENTS NO 1 A/C	STC13440
South Tyneside Council	00CL	Temple Park Centre Bar	Resaleable Items	21/12/2010	811.73 COCA-COLA ENTERPRISES LTD	STC13447
South Tyneside Council	00CL	Regeneration Team	Promotional Activities	21/12/2010	840.62 ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	STC13472
South Tyneside Council	00CL	Laygate	Schools Maintenance Non-Buyback	21/12/2010	841.50 AIKEN FLOORING CONTRACTS LTD	STC13473
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	21/12/2010	845.91 ASKEWS LIBRARY SERVICES LTD	STC13475
South Tyneside Council	00CL	Repairs and Maintenance - General	Property Reactive/General Repairs	21/12/2010	892.27 WILLOWCRETE MANUFACTURING CO LTD	STC13491
South Tyneside Council	00CL	South Shields Museum	Property Reactive/General Repairs	21/12/2010	895.00 AQUAJET DRAINAGE	STC13496
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	21/12/2010	900.00 COBWEB INFORMATION LTD	STC13500
South Tyneside Council	00CL	Whitburn Village Primary School	Property Planned Maintenance	21/12/2010	928.42 SWIFT FIRE AND SECURITY	STC13540
•	00CL	Libraries Admin	, ,	21/12/2010	950.33 ULVERSCROFT LARGE PRINT BOOKS LTD	STC13540 STC13560
South Tyneside Council			Library & Other Books Maps etc.			
South Tyneside Council	00CL	Biddick Hall Infants School	Schools Maintenance Non-Buyback	21/12/2010	967.59 WILLOWCRETE MANUFACTURING CO LTD	STC13566
South Tyneside Council	00CL	Perth Green House	Property Reactive/General Repairs	21/12/2010	1014.74 AIKEN FLOORING CONTRACTS LTD	STC13598
South Tyneside Council	00CL	Biddick Hall Junior/Infants School	Schools Maintenance Non-Buyback	21/12/2010	1022.56 G.T. CONTRACTS LTD	STC13600
South Tyneside Council	00CL	Temple Park Centre	Cleaning Charges	21/12/2010	1127.95 BRENNTAG UK LIMITED	STC13673
South Tyneside Council	00CL	Hadrian Primary School	Property Reactive/General Repairs	21/12/2010	1128.00 NE & C WINDOWS & DOORS LTD	STC13674
South Tyneside Council	00CL	Administration Leisure Services	Telephone Charges	21/12/2010	1169.13 VODAFONE CORPORATE LTD	STC13690
South Tyneside Council	00CL	South Marine Park	Property Planned Maintenance	21/12/2010	1207.85 PROMANEX	STC13712

South Tyneside Council	00CL	Temple Park Centre Bar	Resaleable Items	21/12/2010	1309.47 HEINEKEN UK LTD	STC13760
South Tyneside Council	00CL	Regeneration and Transformation Fund	Capital Advisors & Consultants Fees	21/12/2010	1326.50 DICKINSON DEES LAW FIRM	STC13769
South Tyneside Council	00CL	Accommodation Moves	Capital Enhancement Costs	21/12/2010	1390.00 WINDOOR SERVICES	STC13802
South Tyneside Council	00CL	Market Dock	Market Dock Water Feature	21/12/2010	1565.00 ENTEC UK LIMITED	STC13849
South Tyneside Council	00CL	Building Surveying	Maintenance of Computer Equipment	21/12/2010	1598.00 RESOLUTION DATA MANAGEMENT LTD	STC13860
South Tyneside Council	00CL	Animal Warden Kennelling	Environmental Services	21/12/2010	1755.75 WEST HALL BOARDING KENNELS AND LIVERY YARD	STC13904
South Tyneside Council	00CL	Laygate	Property Reactive/General Repairs	21/12/2010	1898.00 E J S FABRICATIONS LTD	STC13944
South Tyneside Council	00CL	Housing Standards	Service Contracts & Supplies	21/12/2010	2007.71 NORTHGATE INFORMATION SOLUTIONS UK LTD	STC13977
South Tyneside Council	00CL	Hadrian Primary School	Property Planned Maintenance	21/12/2010	2248.00 WINDOOR SERVICES	STC14035
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	21/12/2010	3000.00 KINNEAR LANDSCAPE ARCHITECTS	STC14133
•	00CL	,	Property Reactive/General Repairs	21/12/2010		STC14144
South Tyneside Council		West Community Mental Health Team			3126.01 P & N ASSOCIATES LTD.	
South Tyneside Council	00CL	Factory Units Tyne & Wear Economic Development Com		21/12/2010	3588.25 TYNE & WEAR DEVELOPMENT CO LTD	STC14192
South Tyneside Council	00CL	Cookson Festival	Other Statutory Fees & Charges	21/12/2010	3838.42 PHONOGRAPHIC PERFORMANCE LTD	STC14232
South Tyneside Council	00CL	Foreshore Regeneration	Capital Advisors & Consultants Fees	21/12/2010	4803.08 HALL & PARTNERS (SPECIAL PROJECTS) LTD	STC14301
South Tyneside Council	00CL	Environmental Protection	Furniture & Equipment - General	21/12/2010	4912.50 CASELLA ETI LIMITED	STC14304
South Tyneside Council	00CL	Jarrow Children's Centre	Schools Maintenance Non-Buyback	21/12/2010	5000.00 JENSEN CONSTRUCTION LTD	STC14310
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	21/12/2010	5166.14 WARM UP WEARSIDE	STC14325
South Tyneside Council	00CL	Special Events	Service Contracts & Supplies	21/12/2010	5585.00 BIG TV LTD	STC14344
South Tyneside Council	00CL	Area Planning	Legal Advisors	21/12/2010	8800.00 ADDLESHAW GODDARD	STC14450
South Tyneside Council	00CL	Area Planning	Legal Advisors	21/12/2010	9311.04 ADDLESHAW GODDARD	STC14458
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors ST Credit Union	21/12/2010	13124.00 SOUTH TYNESIDE CREDIT UNION	STC14513
South Tyneside Council	00CL	Housing Renewal Team	Service Contracts & Supplies	21/12/2010	17999.53 NORTHERN GAS NETWORKS LIMITED	STC14548
South Tyneside Council	00CL	Jarrow/Hebburn Concierge	Property Reactive/General Repairs	21/12/2010	2394.00 GOLDSHIELD ELECTRONIC SECURITY	STC14069
South Tyneside Council	00CL	Durham Ct Lift Replacement	Enhancement HRA Capital - ST Homes	21/12/2010	14300.00 KONE PLC	STC14009 STC14523
-		South Tyneside Council Balance Sheet	·		3858.70 SOUTH TYNESIDE HOMES	STC14233
South Tyneside Council	00CL	•	South Tyneside Homes - Invoice Holding Account	21/12/2010		
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	South Tyneside Homes	21/12/2010	158042.38 SOUTH TYNESIDE HOMES	STC14670
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	South Tyneside Homes	21/12/2010	439062.30 SOUTH TYNESIDE HOMES	STC14688
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	22/12/2010	-1658.24 BRITISH GAS	STC13122
South Tyneside Council	00CL	Registration Service	Gas Charges	22/12/2010	-547.35 BRITISH GAS	STC13136
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	22/12/2010	528.12 BRITISH GAS	STC13173
South Tyneside Council	00CL	Area Based Grant Youth Diversionary Activity	Grant Payments Community Area Forum 2-East Shields	22/12/2010	636.00 HARLOW PRINTING LIMITED	STC13297
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	22/12/2010	765.38 THOMPSONS OF PRUDHOE LIMITED	STC13411
South Tyneside Council	00CL	Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	22/12/2010	784.00 ASSET ADVANTAGE LTD	STC13426
South Tyneside Council	00CL	Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	22/12/2010	949.33 ASSET ADVANTAGE LTD	STC13556
South Tyneside Council	00CL	Legal Services - Support	Medical Costs	22/12/2010	1214.00 N CAMPBELL COUNSELLING SERVICES	STC13715
South Tyneside Council	00CL	Citizenship Ceremonies	Printing & Stationery Consumables	22/12/2010	1230.56 VAUGHTONS	STC13728
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	22/12/2010	1306.60 ASSET ADVANTAGE LTD	STC13759
South Tyneside Council	00CL	Energy Recharges	Gas Charges	22/12/2010	1852.71 BRITISH GAS	STC13931
-			•			STC14002
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Equipment & Materials	22/12/2010	2146.80 NORTH EAST CONCRETE LIMITED 2207.62 BRITISH GAS	
South Tyneside Council	00CL	Energy Recharges	Gas Charges	22/12/2010		STC14010
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	22/12/2010	2278.61 BRITISH GAS	STC14048
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	22/12/2010	2420.02 BRITISH GAS	STC14075
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	22/12/2010	3256.51 BRITISH GAS	STC14158
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	22/12/2010	3553.19 BRITISH GAS	STC14187
South Tyneside Council	00CL	Energy Recharges	Gas Charges	22/12/2010	3973.31 BRITISH GAS	STC14245
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	22/12/2010	4427.75 ASSET ADVANTAGE LTD	STC14285
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	22/12/2010	5246.09 BRITISH GAS	STC14331
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	22/12/2010	5273.98 ASSET ADVANTAGE LTD	STC14335
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	22/12/2010	5695.50 BRITISH GAS	STC14347
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	22/12/2010	5815.88 BRITISH GAS	STC14356
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	22/12/2010	5877.92 BRITISH GAS	STC14357
South Tyneside Council	00CL	Energy Recharges	Gas Charges	22/12/2010	7337.13 BRITISH GAS	STC14416
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	22/12/2010	12538.70 BRITISH GAS	STC14509
South Tyneside Council	00CL	Energy Recharges	Gas Charges	22/12/2010	17163.27 BRITISH GAS	STC14544
South Tyneside Council	00CL	Energy Recharges	Gas Charges	22/12/2010	18688.37 BRITISH GAS	STC14549
South Tyneside Council	00CL	Energy Recharges	Gas Charges	22/12/2010	21939.26 BRITISH GAS	STC14561
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	22/12/2010	37656.01 BRITISH GAS	STC14605
South Tyneside Council	00CL	Energy Recharges	Gas Charges	22/12/2010	38524.76 BRITISH GAS	STC14606
South Tyneside Council	00CL	Energy Recharges	Gas Charges	22/12/2010	74053.82 BRITISH GAS	STC14651
South Tyneside Council	00CL	Boldon School	PFI Unitary Charge	22/12/2010	-20460.24 BOLDON SCHOOL LIMITED	STC13109
South Tyneside Council	00CL	Harnessing Technology	Capital Computer Software Intangible Cos	22/12/2010	-8983.15 NORTHERN GRID FOR LEARNING	STC13111
South Tyneside Council	00CL	Harnessing Technology	Capital Computer Software Intangible Cos	22/12/2010	-5252.63 NORTHERN GRID FOR LEARNING	STC13112
South Tyneside Council	00CL	Harnessing Technology	Capital Computer Software Intangible Cos	22/12/2010	-4933.08 NORTHERN GRID FOR LEARNING	STC13113
South Tyneside Council	00CL	Dunn St Primary School	Gas Charges	22/12/2010	-3939.93 BRITISH GAS	STC13114
South Tyneside Council	00CL	Dunn St Primary School	Gas Charges	22/12/2010	-1957.94 BRITISH GAS	STC13114
South Tyneside Council	00CL	Dunn St Primary School	Gas Charges	22/12/2010	-1290.27 BRITISH GAS	STC13121
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South Tyneside Council	00CL	Dunn St Primary School	Gas Charges	22/12/2010	-1177.90 BRITISH GAS	STC13127

	00CL	Dunn St Primary School	Gas Charges	22/12/2010	-1009.81 BRITISH GAS	STC13128
South Tyneside Council South Tyneside Council	00CL	Dunn St Primary School	Gas Charges	22/12/2010	-704.57 BRITISH GAS	STC13128
South Tyneside Council	00CL	Dunn St Primary School	Gas Charges	22/12/2010	-652.40 BRITISH GAS	STC13133
South Tyneside Council	00CL	Dunn St Primary School	Gas Charges	22/12/2010	-574.06 BRITISH GAS	STC13134
South Tyneside Council	00CL	Dunn Street Primary School	Gas Charges	22/12/2010	-539.75 BRITISH GAS	STC13137
South Tyneside Council	00CL	Bramble Court Extra Care	Extra Care Sheltered Accommodation	22/12/2010	-503.92 CARE UK HOMECARE	STC13138
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care Respite In Borough	22/12/2010	534.12 MARSDEN ROCK CARE LTD	STC13175
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care Respite In Borough	22/12/2010	572.27 FOUR SEASONS HEALTH CARE	STC13217
South Tyneside Council	00CL	Learning Disability Commissioned Home Care	Home Care	22/12/2010	588.40 KAY CARE SERVICES LTD	STC13233
South Tyneside Council	00CL	Older Person Commissioned Residential Care	Residential Care Respite In Borough	22/12/2010	641.40 FOUR SEASONS HEALTH CARE	STC13302
South Tyneside Council	00CL	Dunn St Primary School	Gas Charges	22/12/2010	691.87 BRITISH GAS	STC13337
South Tyneside Council	00CL	Alternative Education Service - Administration	Staff & Members Training	22/12/2010	695.00 SOUTH TYNESIDE COLLEGE	STC13344
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	22/12/2010	700.00 SWIIS FOSTER CARE LTD	STC13353
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/12/2010	702.00 SWIIS FOSTER CARE LTD	STC13359
South Tyneside Council	00CL	Section 17 Payments (Central)	Legal Advisors	22/12/2010	735.00 REDACTED PRIVATE INFORMATION	STC13381
South Tyneside Council	00CL	Learning Disability Resettlement Residential Care	Supported Living	22/12/2010	738.24 UNITED RESPONSE	STC13387
South Tyneside Council	00CL	St Josephs RC Comprehensive School Kitchen	Catering Provisions	22/12/2010	778.40 G & J CAMPBELL	STC13420
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/12/2010	820.00 SWIIS FOSTER CARE LTD	STC13456
South Tyneside Council	00CL	Hebburn Comprehensive School Kitchen	Catering Provisions	22/12/2010	821.06 AUTOBAR UK LIMITED	STC13457
South Tyneside Council	00CL	Bramble Court Extra Care	Extra Care Sheltered Accommodation	22/12/2010	857.03 CARE UK HOMECARE	STC13480
South Tyneside Council	00CL	Asylum Seeker - Families	Electricity Charges	22/12/2010	867.72 BRITISH GAS	STC13484
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/12/2010	901.00 SWIIS FOSTER CARE LTD	STC13519
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/12/2010	901.00 SWIIS FOSTER CARE LTD	STC13520
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/12/2010	901.00 SWIIS FOSTER CARE LTD	STC13521
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	22/12/2010	911.00 SWIIS FOSTER CARE LTD	STC13536
South Tyneside Council	00CL	Community Learning Champions	Grant Payments - General	22/12/2010	950.00 SOUTH SHIELDS JUDO CLUB	STC13558
South Tyneside Council	00CL	Community Learning Champions	Grant Payments - General	22/12/2010	950.00 WEST HARTON CHURCHES ACTION STATION LIMITED	STC13559
South Tyneside Council	00CL	Whitburn Junior School Kitchen	Catering Provisions	22/12/2010	1133.35 JW RAE BAKER & CONFECTIONER	STC13675
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	22/12/2010	1207.10 PASTA KING (UK) LTD	STC13710
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/12/2010	1230.00 SWIIS FOSTER CARE LTD	STC13727
South Tyneside Council	00CL	Mortimer Primary School	Gas Charges	22/12/2010	1234.41 BRITISH GAS	STC13730
South Tyneside Council	00CL	Older Persons Commissioned Residential Care	Residential Care Respite In Borough	22/12/2010	1358.60 ASHBOURNE PLC	STC13781
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/12/2010	1369.00 SWIIS FOSTER CARE LTD	STC13791
South Tyneside Council	00CL	Dunn St Primary School	Gas Charges	22/12/2010	1392.20 BRITISH GAS	STC13804
South Tyneside Council	00CL	Further Education Employer Responsive Funding Work		22/12/2010	1400.00 E ACHIEVE	STC13810
South Tyneside Council	00CL	Neighbourhood Services Admin Support	Postage Charges	22/12/2010	1500.00 NEOPOST	STC13834
South Tyneside Council	00CL	Bramble Court Extra Care	Extra Care Sheltered Accommodation	22/12/2010	1642.50 CARE UK HOMECARE	STC13872
South Tyneside Council	00CL	Bramble Court Extra Care	Extra Care Sheltered Accommodation	22/12/2010 22/12/2010	1642.50 CARE UK HOMECARE 2559.06 STANTON LODGE NEURODISABILITY UNIT	STC13873
Courth Tympoide Council	000	Dhysical Dischility Commissioned Nursing Core	Nursing Care Respite Out of Borough		2009.00 STANTON LODGE NEURODISABILITY UNIT	
South Tyneside Council	00CL	Physical Disability Commissioned Nursing Care	Durchage of Ctack Itams			STC14094
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	22/12/2010	2580.00 MOUNTWAY LTD	STC14096
South Tyneside Council South Tyneside Council	00CL 00CL	Community Equipment Service Asylum Seeker - Families	Gas Charges	22/12/2010 22/12/2010	2580.00 MOUNTWAY LTD 2929.16 BRITISH GAS	STC14096 STC14127
South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL	Community Equipment Service Asylum Seeker - Families Disabled Facilities Grant	Gas Charges Capital Grants to Third Parties	22/12/2010 22/12/2010 22/12/2010	2580.00 MOUNTWAY LTD 2929.16 BRITISH GAS 3755.05 HANDICARE (FREELIFT) LTD	STC14096 STC14127 STC14213
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL	Community Equipment Service Asylum Seeker - Families Disabled Facilities Grant Further Education, Employer Responsive Funding, Wo	Gas Charges Capital Grants to Third Parties rkr Grant Payments - General	22/12/2010 22/12/2010 22/12/2010 22/12/2010	2580.00 MOUNTWAY LTD 2929.16 BRITISH GAS 3755.05 HANDICARE (FREELIFT) LTD 4200.00 E ACHIEVE	STC14096 STC14127 STC14213 STC14265
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL	Community Equipment Service Asylum Seeker - Families Disabled Facilities Grant Further Education, Employer Responsive Funding, Wo Older Person Commissioned Residential Care	Gas Charges Capital Grants to Third Parties rkp Grant Payments - General Residential Care In Borough	22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010	2580.00 MOUNTWAY LTD 2929.16 BRITISH GAS 3755.05 HANDICARE (FREELIFT) LTD 4200.00 E ACHIEVE 4925.71 T NESBIT	STC14096 STC14127 STC14213 STC14265 STC14305
South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL	Community Equipment Service Asylum Seeker - Families Disabled Facilities Grant Further Education, Employer Responsive Funding, Wo Older Person Commissioned Residential Care Harnessing Technology	Gas Charges Capital Grants to Third Parties rkp Grant Payments - General Residential Care In Borough Capital Computer Software	22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010	2580.00 MOUNTWAY LTD 2929.16 BRITISH GAS 3755.05 HANDICARE (FREELIFT) LTD 4200.00 E ACHIEVE 4925.71 T NESBIT 5000.00 NORTHERN GRID FOR LEARNING	STC14096 STC14127 STC14213 STC14265 STC14305 STC14308
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	Community Equipment Service Asylum Seeker - Families Disabled Facilities Grant Further Education, Employer Responsive Funding, Wo Older Person Commissioned Residential Care Harnessing Technology Learning Disability Commissioned Day Care	Gas Charges Capital Grants to Third Parties rkp Grant Payments - General Residential Care In Borough Capital Computer Software Day Care	22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010	2580.00 MOUNTWAY LTD 2929.16 BRITISH GAS 3755.05 HANDICARE (FREELIFT) LTD 4200.00 E ACHIEVE 4925.71 T NESBIT 5000.00 NORTHERN GRID FOR LEARNING 5066.88 UNITED RESPONSE	STC14096 STC14127 STC14213 STC14265 STC14305 STC14308 STC14317
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL	Community Equipment Service Asylum Seeker - Families Disabled Facilities Grant Further Education, Employer Responsive Funding, Wo Older Person Commissioned Residential Care Harnessing Technology Learning Disability Commissioned Day Care Children with Disability Team	Gas Charges Capital Grants to Third Parties  rkp Grant Payments - General Residential Care In Borough Capital Computer Software Day Care Client Travel & Subsistence	22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010	2580.00 MOUNTWAY LTD 2929.16 BRITISH GAS 3755.05 HANDICARE (FREELIFT) LTD 4200.00 E ACHIEVE 4925.71 T NESBIT 5000.00 NORTHERN GRID FOR LEARNING 5066.88 UNITED RESPONSE 8025.00 C D PASSENGER SERVICES	STC14096 STC14127 STC14213 STC14265 STC14305 STC14308 STC14317 STC14434
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Community Equipment Service Asylum Seeker - Families Disabled Facilities Grant Further Education, Employer Responsive Funding, Wo Older Person Commissioned Residential Care Harnessing Technology Learning Disability Commissioned Day Care Children with Disability Team The Children's Fund	Gas Charges Capital Grants to Third Parties  rkp Grant Payments - General Residential Care In Borough Capital Computer Software Day Care Client Travel & Subsistence Grant Payments - General	22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010	2580.00 MOUNTWAY LTD 2929.16 BRITISH GAS 3755.05 HANDICARE (FREELIFT) LTD 4200.00 E ACHIEVE 4925.71 T NESBIT 5000.00 NORTHERN GRID FOR LEARNING 5066.88 UNITED RESPONSE 8025.00 C D PASSENGER SERVICES 10750.00 CARERS ASSOC.IN SOUTH TYNESIDE	STC14096 STC14127 STC14213 STC14265 STC14305 STC14308 STC14317 STC14434 STC14486
South Tyneside Council South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Community Equipment Service Asylum Seeker - Families Disabled Facilities Grant Further Education, Employer Responsive Funding, Wo Older Person Commissioned Residential Care Harnessing Technology Learning Disability Commissioned Day Care Children with Disability Team The Children's Fund Commissioned Fostering	Gas Charges Capital Grants to Third Parties  rkp Grant Payments - General Residential Care In Borough Capital Computer Software Day Care Client Travel & Subsistence Grant Payments - General Voluntary Sector - Boarded Out Children	22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010	2580.00 MOUNTWAY LTD 2929.16 BRITISH GAS 3755.05 HANDICARE (FREELIFT) LTD 4200.00 E ACHIEVE 4925.71 T NESBIT 5000.00 NORTHERN GRID FOR LEARNING 5066.88 UNITED RESPONSE 8025.00 C D PASSENGER SERVICES 10750.00 CARERS ASSOC.IN SOUTH TYNESIDE 10802.60 TEAM FOSTERING NORTH EAST	STC14096 STC14127 STC14213 STC14265 STC14305 STC14308 STC14317 STC14434 STC14486 STC14487
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Community Equipment Service Asylum Seeker - Families Disabled Facilities Grant Further Education, Employer Responsive Funding, Wo Older Person Commissioned Residential Care Harnessing Technology Learning Disability Commissioned Day Care Children with Disability Team The Children's Fund Commissioned Fostering Out of Area Placements	Gas Charges Capital Grants to Third Parties  rkp Grant Payments - General Residential Care In Borough Capital Computer Software Day Care Client Travel & Subsistence Grant Payments - General Voluntary Sector - Boarded Out Children Schools Buy Back - ICT Services	22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010	2580.00 MOUNTWAY LTD 2929.16 BRITISH GAS 3755.05 HANDICARE (FREELIFT) LTD 4200.00 E ACHIEVE 4925.71 T NESBIT 5000.00 NORTHERN GRID FOR LEARNING 5066.88 UNITED RESPONSE 8025.00 C D PASSENGER SERVICES 10750.00 CARERS ASSOC.IN SOUTH TYNESIDE 10802.60 TEAM FOSTERING NORTH EAST 11151.35 ESPA LTD	STC14096 STC14127 STC14213 STC14265 STC14305 STC14308 STC14317 STC14434 STC14486 STC14487 STC14491
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Community Equipment Service Asylum Seeker - Families Disabled Facilities Grant Further Education, Employer Responsive Funding, Wo Older Person Commissioned Residential Care Harnessing Technology Learning Disability Commissioned Day Care Children with Disability Team The Children's Fund Commissioned Fostering Out of Area Placements Harnessing Technology	Gas Charges Capital Grants to Third Parties  rkp Grant Payments - General Residential Care In Borough Capital Computer Software Day Care Client Travel & Subsistence Grant Payments - General Voluntary Sector - Boarded Out Children Schools Buy Back - ICT Services Capital Computer Software Intangible Cos	22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010	2580.00 MOUNTWAY LTD 2929.16 BRITISH GAS 3755.05 HANDICARE (FREELIFT) LTD 4200.00 E ACHIEVE 4925.71 T NESBIT 5000.00 NORTHERN GRID FOR LEARNING 5066.88 UNITED RESPONSE 8025.00 C D PASSENGER SERVICES 10750.00 CARERS ASSOC.IN SOUTH TYNESIDE 10802.60 TEAM FOSTERING NORTH EAST 11151.35 ESPA LTD 12812.65 NORTHERN GRID FOR LEARNING	STC14096 STC14127 STC14213 STC14265 STC14305 STC14308 STC14317 STC14434 STC14486 STC14487 STC14491 STC14511
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Community Equipment Service Asylum Seeker - Families Disabled Facilities Grant Further Education, Employer Responsive Funding, Wo Older Person Commissioned Residential Care Harnessing Technology Learning Disability Commissioned Day Care Children with Disability Team The Children's Fund Commissioned Fostering Out of Area Placements Harnessing Technology Out of Area Placements	Gas Charges Capital Grants to Third Parties  rkp Grant Payments - General Residential Care In Borough Capital Computer Software Day Care Client Travel & Subsistence Grant Payments - General Voluntary Sector - Boarded Out Children Schools Buy Back - ICT Services Capital Computer Software Intangible Cos Voluntary Sector - Boarded Out Children	22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010	2580.00 MOUNTWAY LTD 2929.16 BRITISH GAS 3755.05 HANDICARE (FREELIFT) LTD 4200.00 E ACHIEVE 4925.71 T NESBIT 5000.00 NORTHERN GRID FOR LEARNING 5066.88 UNITED RESPONSE 8025.00 C D PASSENGER SERVICES 10750.00 CARERS ASSOC.IN SOUTH TYNESIDE 10802.60 TEAM FOSTERING NORTH EAST 11151.35 ESPA LTD 12812.65 NORTHERN GRID FOR LEARNING 12975.39 INTERACT CARE LTD	STC14096 STC14127 STC14213 STC14265 STC14305 STC14308 STC14317 STC14434 STC14486 STC14487 STC14491 STC14511 STC14512
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Community Equipment Service Asylum Seeker - Families Disabled Facilities Grant Further Education, Employer Responsive Funding, Wo Older Person Commissioned Residential Care Harnessing Technology Learning Disability Commissioned Day Care Children with Disability Team The Children's Fund Commissioned Fostering Out of Area Placements Harnessing Technology Out of Area Placements Learning Disability Resettlement Residential Care	Gas Charges Capital Grants to Third Parties  rkp Grant Payments - General Residential Care In Borough Capital Computer Software Day Care Client Travel & Subsistence Grant Payments - General Voluntary Sector - Boarded Out Children Schools Buy Back - ICT Services Capital Computer Software Intangible Cos Voluntary Sector - Boarded Out Children Supported Living	22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010	2580.00 MOUNTWAY LTD 2929.16 BRITISH GAS 3755.05 HANDICARE (FREELIFT) LTD 4200.00 E ACHIEVE 4925.71 T NESBIT 5000.00 NORTHERN GRID FOR LEARNING 5066.88 UNITED RESPONSE 8025.00 C D PASSENGER SERVICES 10750.00 CARERS ASSOC.IN SOUTH TYNESIDE 10802.60 TEAM FOSTERING NORTH EAST 11151.35 ESPA LTD 12812.65 NORTHERN GRID FOR LEARNING 12975.39 INTERACT CARE LTD 25200.04 UNITED RESPONSE	STC14096 STC14127 STC14213 STC14265 STC14305 STC14308 STC14317 STC14434 STC14486 STC14487 STC14491 STC14511 STC14512 STC14576
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Community Equipment Service Asylum Seeker - Families Disabled Facilities Grant Further Education, Employer Responsive Funding, Wo Older Person Commissioned Residential Care Harnessing Technology Learning Disability Commissioned Day Care Children with Disability Team The Children's Fund Commissioned Fostering Out of Area Placements Harnessing Technology Out of Area Placements Learning Disability Resettlement Residential Care Bramble Court Extra Care	Gas Charges Capital Grants to Third Parties  rkp Grant Payments - General Residential Care In Borough Capital Computer Software Day Care Client Travel & Subsistence Grant Payments - General Voluntary Sector - Boarded Out Children Schools Buy Back - ICT Services Capital Computer Software Intangible Cos Voluntary Sector - Boarded Out Children	22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010	2580.00 MOUNTWAY LTD 2929.16 BRITISH GAS 3755.05 HANDICARE (FREELIFT) LTD 4200.00 E ACHIEVE 4925.71 T NESBIT 5000.00 NORTHERN GRID FOR LEARNING 5066.88 UNITED RESPONSE 8025.00 C D PASSENGER SERVICES 10750.00 CARERS ASSOC.IN SOUTH TYNESIDE 10802.60 TEAM FOSTERING NORTH EAST 11151.35 ESPA LTD 12812.65 NORTHERN GRID FOR LEARNING 12975.39 INTERACT CARE LTD	STC14096 STC14127 STC14213 STC14265 STC14305 STC14308 STC14317 STC14434 STC14486 STC14487 STC14491 STC14511 STC14512 STC14576 STC14584
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Community Equipment Service Asylum Seeker - Families Disabled Facilities Grant Further Education, Employer Responsive Funding, Wo Older Person Commissioned Residential Care Harnessing Technology Learning Disability Commissioned Day Care Children with Disability Team The Children's Fund Commissioned Fostering Out of Area Placements Harnessing Technology Out of Area Placements Learning Disability Resettlement Residential Care Bramble Court Extra Care Whitburn CofE School	Gas Charges Capital Grants to Third Parties  rkp Grant Payments - General Residential Care In Borough Capital Computer Software Day Care Client Travel & Subsistence Grant Payments - General Voluntary Sector - Boarded Out Children Schools Buy Back - ICT Services Capital Computer Software Intangible Cos Voluntary Sector - Boarded Out Children Supported Living Extra Care Sheltered Accommodation	22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010	2580.00 MOUNTWAY LTD 2929.16 BRITISH GAS 3755.05 HANDICARE (FREELIFT) LTD 4200.00 E ACHIEVE 4925.71 T NESBIT 5000.00 NORTHERN GRID FOR LEARNING 5066.88 UNITED RESPONSE 8025.00 C D PASSENGER SERVICES 10750.00 CARERS ASSOC.IN SOUTH TYNESIDE 10802.60 TEAM FOSTERING NORTH EAST 11151.35 ESPA LTD 12812.65 NORTHERN GRID FOR LEARNING 12975.39 INTERACT CARE LTD 25200.04 UNITED RESPONSE 26701.92 CARE UK HOMECARE	STC14096 STC14127 STC14213 STC14265 STC14305 STC14308 STC14317 STC14434 STC14486 STC14487 STC14491 STC14511 STC14512 STC14576
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Community Equipment Service Asylum Seeker - Families Disabled Facilities Grant Further Education, Employer Responsive Funding, Wo Older Person Commissioned Residential Care Harnessing Technology Learning Disability Commissioned Day Care Children with Disability Team The Children's Fund Commissioned Fostering Out of Area Placements Harnessing Technology Out of Area Placements Learning Disability Resettlement Residential Care Bramble Court Extra Care	Gas Charges Capital Grants to Third Parties  rkp Grant Payments - General Residential Care In Borough Capital Computer Software Day Care Client Travel & Subsistence Grant Payments - General Voluntary Sector - Boarded Out Children Schools Buy Back - ICT Services Capital Computer Software Intangible Cos Voluntary Sector - Boarded Out Children Supported Living Extra Care Sheltered Accommodation Gas Charges	22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010	2580.00 MOUNTWAY LTD 2929.16 BRITISH GAS 3755.05 HANDICARE (FREELIFT) LTD 4200.00 E ACHIEVE 4925.71 T NESBIT 5000.00 NORTHERN GRID FOR LEARNING 5066.88 UNITED RESPONSE 8025.00 C D PASSENGER SERVICES 10750.00 CARERS ASSOC.IN SOUTH TYNESIDE 10802.60 TEAM FOSTERING NORTH EAST 11151.35 ESPA LTD 12812.65 NORTHERN GRID FOR LEARNING 12975.39 INTERACT CARE LTD 25200.04 UNITED RESPONSE 26701.92 CARE UK HOMECARE 26993.32 BRITISH GAS	STC14096 STC14127 STC14213 STC14265 STC14305 STC14308 STC14317 STC14434 STC14486 STC14487 STC14491 STC14511 STC14512 STC14576 STC14584 STC14586
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Community Equipment Service Asylum Seeker - Families Disabled Facilities Grant Further Education, Employer Responsive Funding, Wo Older Person Commissioned Residential Care Harnessing Technology Learning Disability Commissioned Day Care Children with Disability Team The Children's Fund Commissioned Fostering Out of Area Placements Harnessing Technology Out of Area Placements Learning Disability Resettlement Residential Care Bramble Court Extra Care Whitburn Cofe School Harnessing Technology	Gas Charges Capital Grants to Third Parties  rkp Grant Payments - General Residential Care In Borough Capital Computer Software Day Care Client Travel & Subsistence Grant Payments - General Voluntary Sector - Boarded Out Children Schools Buy Back - ICT Services Capital Computer Software Intangible Cos Voluntary Sector - Boarded Out Children Supported Living Extra Care Sheltered Accommodation Gas Charges Capital Computer Software	22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010 22/12/2010	2580.00 MOUNTWAY LTD 2929.16 BRITISH GAS 3755.05 HANDICARE (FREELIFT) LTD 4200.00 E ACHIEVE 4925.71 T NESBIT 5000.00 NORTHERN GRID FOR LEARNING 5066.88 UNITED RESPONSE 8025.00 C D PASSENGER SERVICES 10750.00 CARERS ASSOC.IN SOUTH TYNESIDE 10802.60 TEAM FOSTERING NORTH EAST 11151.35 ESPA LTD 12812.65 NORTHERN GRID FOR LEARNING 12975.39 INTERACT CARE LTD 25200.04 UNITED RESPONSE 26701.92 CARE UK HOMECARE 26993.32 BRITISH GAS 83680.00 NORTHERN GRID FOR LEARNING	STC14096 STC14127 STC14213 STC14265 STC14305 STC14308 STC14317 STC14434 STC14486 STC14487 STC14491 STC14511 STC14512 STC14576 STC14584 STC14586 STC14586 STC14657
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Community Equipment Service Asylum Seeker - Families Disabled Facilities Grant Further Education, Employer Responsive Funding, Wo Older Person Commissioned Residential Care Harnessing Technology Learning Disability Commissioned Day Care Children with Disability Team The Children's Fund Commissioned Fostering Out of Area Placements Harnessing Technology Out of Area Placements Learning Disability Resettlement Residential Care Bramble Court Extra Care Whitburn Cofe School Harnessing Technology Older Persons Commissioned Home Care	Gas Charges Capital Grants to Third Parties  rkp Grant Payments - General Residential Care In Borough Capital Computer Software Day Care Client Travel & Subsistence Grant Payments - General Voluntary Sector - Boarded Out Children Schools Buy Back - ICT Services Capital Computer Software Intangible Cos Voluntary Sector - Boarded Out Children Supported Living Extra Care Sheltered Accommodation Gas Charges Capital Computer Software Home Care	22/12/2010 22/12/2010	2580.00 MOUNTWAY LTD 2929.16 BRITISH GAS 3755.05 HANDICARE (FREELIFT) LTD 4200.00 E ACHIEVE 4925.71 T NESBIT 5000.00 NORTHERN GRID FOR LEARNING 5066.88 UNITED RESPONSE 8025.00 C D PASSENGER SERVICES 10750.00 CARERS ASSOC.IN SOUTH TYNESIDE 10802.60 TEAM FOSTERING NORTH EAST 11151.35 ESPA LTD 12812.65 NORTHERN GRID FOR LEARNING 12975.39 INTERACT CARE LTD 25200.04 UNITED RESPONSE 26701.92 CARE UK HOMECARE 26993.32 BRITISH GAS 83680.00 NORTHERN GRID FOR LEARNING	STC14096 STC14127 STC14213 STC14265 STC14305 STC14308 STC14317 STC14434 STC14486 STC14487 STC14491 STC14511 STC14512 STC14576 STC14584 STC14586 STC14586 STC14666
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Community Equipment Service Asylum Seeker - Families Disabled Facilities Grant Further Education, Employer Responsive Funding, Wo Older Person Commissioned Residential Care Harnessing Technology Learning Disability Commissioned Day Care Children with Disability Team The Children's Fund Commissioned Fostering Out of Area Placements Harnessing Technology Out of Area Placements Learning Disability Resettlement Residential Care Bramble Court Extra Care Whitburn CofE School Harnessing Technology Older Persons Commissioned Home Care Regeneration and Transformation Fund	Gas Charges Capital Grants to Third Parties  rkp Grant Payments - General Residential Care In Borough Capital Computer Software Day Care Client Travel & Subsistence Grant Payments - General Voluntary Sector - Boarded Out Children Schools Buy Back - ICT Services Capital Computer Software Intangible Cos Voluntary Sector - Boarded Out Children Supported Living Extra Care Sheltered Accommodation Gas Charges Capital Computer Software Home Care Capital Sundry Costs	22/12/2010 22/12/2010	2580.00 MOUNTWAY LTD 2929.16 BRITISH GAS 3755.05 HANDICARE (FREELIFT) LTD 4200.00 E ACHIEVE 4925.71 T NESBIT 5000.00 NORTHERN GRID FOR LEARNING 5066.88 UNITED RESPONSE 8025.00 C D PASSENGER SERVICES 10750.00 CARERS ASSOC.IN SOUTH TYNESIDE 10802.60 TEAM FOSTERING NORTH EAST 11151.35 ESPA LTD 12812.65 NORTHERN GRID FOR LEARNING 12975.39 INTERACT CARE LTD 25200.04 UNITED RESPONSE 26701.92 CARE UK HOMECARE 26993.32 BRITISH GAS 83680.00 NORTHERN GRID FOR LEARNING 148353.20 ALLIED HEALTHCARE GROUP LTD -997.37 BRITISH GAS	STC14096 STC14127 STC14213 STC14265 STC14305 STC14308 STC14317 STC14434 STC14486 STC14487 STC14491 STC14511 STC14512 STC14576 STC14584 STC14586 STC14586 STC14666 STC13129
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Community Equipment Service Asylum Seeker - Families Disabled Facilities Grant Further Education, Employer Responsive Funding, Wo Older Person Commissioned Residential Care Harnessing Technology Learning Disability Commissioned Day Care Children with Disability Team The Children's Fund Commissioned Fostering Out of Area Placements Harnessing Technology Out of Area Placements Learning Disability Resettlement Residential Care Bramble Court Extra Care Whitburn Cofe School Harnessing Technology Older Persons Commissioned Home Care Regeneration and Transformation Fund Tyne Gateway	Gas Charges Capital Grants to Third Parties  rkp Grant Payments - General Residential Care In Borough Capital Computer Software Day Care Client Travel & Subsistence Grant Payments - General Voluntary Sector - Boarded Out Children Schools Buy Back - ICT Services Capital Computer Software Intangible Cos Voluntary Sector - Boarded Out Children Supported Living Extra Care Sheltered Accommodation Gas Charges Capital Computer Software Home Care Capital Sundry Costs Capital Advisors & Consultants Fees	22/12/2010 22/12/2010	2580.00 MOUNTWAY LTD 2929.16 BRITISH GAS 3755.05 HANDICARE (FREELIFT) LTD 4200.00 E ACHIEVE 4925.71 T NESBIT 5000.00 NORTHERN GRID FOR LEARNING 5066.88 UNITED RESPONSE 8025.00 C D PASSENGER SERVICES 10750.00 CARERS ASSOC.IN SOUTH TYNESIDE 10802.60 TEAM FOSTERING NORTH EAST 11151.35 ESPA LTD 12812.65 NORTHERN GRID FOR LEARNING 12975.39 INTERACT CARE LTD 25200.04 UNITED RESPONSE 26701.92 CARE UK HOMECARE 26993.32 BRITISH GAS 83680.00 NORTHERN GRID FOR LEARNING 148353.20 ALLIED HEALTHCARE GROUP LTD -997.37 BRITISH GAS 500.00 EVERSHEDS	STC14096 STC14127 STC14213 STC14265 STC14305 STC14308 STC14317 STC14434 STC14486 STC14487 STC14491 STC14511 STC14512 STC14576 STC14584 STC14586 STC14586 STC14666 STC13129 STC13141
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Community Equipment Service Asylum Seeker - Families Disabled Facilities Grant Further Education, Employer Responsive Funding, Wo Older Person Commissioned Residential Care Harnessing Technology Learning Disability Commissioned Day Care Children with Disability Team The Children's Fund Commissioned Fostering Out of Area Placements Harnessing Technology Out of Area Placements Learning Disability Resettlement Residential Care Bramble Court Extra Care Whitburn CofE School Harnessing Technology Older Persons Commissioned Home Care Regeneration and Transformation Fund Tyne Gateway Future Jobs Fund	Gas Charges Capital Grants to Third Parties  rkp Grant Payments - General Residential Care In Borough Capital Computer Software Day Care Client Travel & Subsistence Grant Payments - General Voluntary Sector - Boarded Out Children Schools Buy Back - ICT Services Capital Computer Software Intangible Cos Voluntary Sector - Boarded Out Children Supported Living Extra Care Sheltered Accommodation Gas Charges Capital Computer Software Home Care Capital Sundry Costs Capital Advisors & Consultants Fees Grant Payments - General	22/12/2010 22/12/2010	2580.00 MOUNTWAY LTD 2929.16 BRITISH GAS 3755.05 HANDICARE (FREELIFT) LTD 4200.00 E ACHIEVE 4925.71 T NESBIT 5000.00 NORTHERN GRID FOR LEARNING 5066.88 UNITED RESPONSE 8025.00 C D PASSENGER SERVICES 10750.00 CARERS ASSOC.IN SOUTH TYNESIDE 10802.60 TEAM FOSTERING NORTH EAST 11151.35 ESPA LTD 12812.65 NORTHERN GRID FOR LEARNING 12975.39 INTERACT CARE LTD 25200.04 UNITED RESPONSE 26701.92 CARE UK HOMECARE 26993.32 BRITISH GAS 83680.00 NORTHERN GRID FOR LEARNING 148353.20 ALLIED HEALTHCARE GROUP LTD -997.37 BRITISH GAS 500.00 EVERSHEDS 599.70 AGE CONCERN	STC14096 STC14127 STC14213 STC14265 STC14305 STC14308 STC14317 STC14434 STC14486 STC14487 STC14491 STC14511 STC14512 STC14576 STC14584 STC14586 STC14586 STC14666 STC13129 STC13141 STC13245
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Community Equipment Service Asylum Seeker - Families Disabled Facilities Grant Further Education, Employer Responsive Funding, Wo Older Person Commissioned Residential Care Harnessing Technology Learning Disability Commissioned Day Care Children with Disability Team The Children's Fund Commissioned Fostering Out of Area Placements Harnessing Technology Out of Area Placements Learning Disability Resettlement Residential Care Bramble Court Extra Care Whitburn CofE School Harnessing Technology Older Persons Commissioned Home Care Regeneration and Transformation Fund Tyne Gateway Future Jobs Fund Future Jobs Fund	Gas Charges Capital Grants to Third Parties  rkp Grant Payments - General Residential Care In Borough Capital Computer Software Day Care Client Travel & Subsistence Grant Payments - General Voluntary Sector - Boarded Out Children Schools Buy Back - ICT Services Capital Computer Software Intangible Cos Voluntary Sector - Boarded Out Children Supported Living Extra Care Sheltered Accommodation Gas Charges Capital Computer Software Home Care Capital Sundry Costs Capital Advisors & Consultants Fees Grant Payments - General Grant Payments - General Grant Payments - General	22/12/2010 22/12/2010	2580.00 MOUNTWAY LTD 2929.16 BRITISH GAS 3755.05 HANDICARE (FREELIFT) LTD 4200.00 E ACHIEVE 4925.71 T NESBIT 5000.00 NORTHERN GRID FOR LEARNING 5066.88 UNITED RESPONSE 8025.00 C D PASSENGER SERVICES 10750.00 CARERS ASSOC.IN SOUTH TYNESIDE 10802.60 TEAM FOSTERING NORTH EAST 11151.35 ESPA LTD 12812.65 NORTHERN GRID FOR LEARNING 12975.39 INTERACT CARE LTD 25200.04 UNITED RESPONSE 26701.92 CARE UK HOMECARE 26993.32 BRITISH GAS 83680.00 NORTHERN GRID FOR LEARNING 148353.20 ALLIED HEALTHCARE GROUP LTD -997.37 BRITISH GAS 500.00 EVERSHEDS 599.70 AGE CONCERN	STC14096 STC14127 STC14213 STC14265 STC14305 STC14308 STC14317 STC14434 STC14486 STC14487 STC14491 STC14511 STC14512 STC14576 STC14584 STC14586 STC14586 STC14657 STC14666 STC13129 STC13141 STC13245 STC13339
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Community Equipment Service Asylum Seeker - Families Disabled Facilities Grant Further Education, Employer Responsive Funding, Wo Older Person Commissioned Residential Care Harnessing Technology Learning Disability Commissioned Day Care Children with Disability Team The Children's Fund Commissioned Fostering Out of Area Placements Harnessing Technology Out of Area Placements Learning Disability Resettlement Residential Care Bramble Court Extra Care Whitburn CofE School Harnessing Technology Older Persons Commissioned Home Care Regeneration and Transformation Fund Tyne Gateway Future Jobs Fund Future Jobs Fund Future Jobs Fund Future Jobs Fund Strategic and Regulatory Administration	Gas Charges Capital Grants to Third Parties rkp Grant Payments - General Residential Care In Borough Capital Computer Software Day Care Client Travel & Subsistence Grant Payments - General Voluntary Sector - Boarded Out Children Schools Buy Back - ICT Services Capital Computer Software Intangible Cos Voluntary Sector - Boarded Out Children Supported Living Extra Care Sheltered Accommodation Gas Charges Capital Computer Software Home Care Capital Sundry Costs Capital Advisors & Consultants Fees Grant Payments - General	22/12/2010 22/12/2010	2580.00 MOUNTWAY LTD 2929.16 BRITISH GAS 3755.05 HANDICARE (FREELIFT) LTD 4200.00 E ACHIEVE 4925.71 T NESBIT 5000.00 NORTHERN GRID FOR LEARNING 5066.88 UNITED RESPONSE 8025.00 C D PASSENGER SERVICES 10750.00 CARERS ASSOC.IN SOUTH TYNESIDE 10802.60 TEAM FOSTERING NORTH EAST 11151.35 ESPA LTD 12812.65 NORTHERN GRID FOR LEARNING 12975.39 INTERACT CARE LTD 25200.04 UNITED RESPONSE 26701.92 CARE UK HOMECARE 26993.32 BRITISH GAS 83680.00 NORTHERN GRID FOR LEARNING 148353.20 ALLIED HEALTHCARE GROUP LTD -997.37 BRITISH GAS 500.00 EVERSHEDS 599.70 AGE CONCERN 693.58 AGE CONCERN 693.58 AGE CONCERN 737.80 TRINITY HOUSE SOCIAL CENTRE 793.23 NEOPOST FINANCE LIMITED	STC14096 STC14127 STC14213 STC14265 STC14305 STC14308 STC14317 STC14434 STC14486 STC14487 STC14491 STC14511 STC14512 STC14576 STC14586 STC14586 STC14586 STC14586 STC14586 STC13129 STC13141 STC13245 STC13339 STC13340 STC13386 STC13386 STC13386
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Community Equipment Service Asylum Seeker - Families Disabled Facilities Grant Further Education, Employer Responsive Funding, Wo Older Person Commissioned Residential Care Harnessing Technology Learning Disability Commissioned Day Care Children with Disability Team The Children's Fund Commissioned Fostering Out of Area Placements Harnessing Technology Out of Area Placements Learning Disability Resettlement Residential Care Bramble Court Extra Care Whitburn CofE School Harnessing Technology Older Persons Commissioned Home Care Regeneration and Transformation Fund Tyne Gateway Future Jobs Fund Future Jobs Fund Future Jobs Fund Strategic and Regulatory Administration Future Jobs Fund	Gas Charges Capital Grants to Third Parties rkp Grant Payments - General Residential Care In Borough Capital Computer Software Day Care Client Travel & Subsistence Grant Payments - General Voluntary Sector - Boarded Out Children Schools Buy Back - ICT Services Capital Computer Software Intangible Cos Voluntary Sector - Boarded Out Children Supported Living Extra Care Sheltered Accommodation Gas Charges Capital Computer Software Home Care Capital Sundry Costs Capital Sundry Costs Capital Advisors & Consultants Fees Grant Payments - General Grant Payments - General Grant Payments - General Grant Payments - General Postage Charges Grant Payments - General	22/12/2010 22/12/2010	2580.00 MOUNTWAY LTD 2929.16 BRITISH GAS 3755.05 HANDICARE (FREELIFT) LTD 4200.00 E ACHIEVE 4925.71 T NESBIT 5000.00 NORTHERN GRID FOR LEARNING 5066.88 UNITED RESPONSE 8025.00 C D PASSENGER SERVICES 10750.00 CARERS ASSOC.IN SOUTH TYNESIDE 10802.60 TEAM FOSTERING NORTH EAST 11151.35 ESPA LTD 12812.65 NORTHERN GRID FOR LEARNING 12975.39 INTERACT CARE LTD 25200.04 UNITED RESPONSE 26701.92 CARE UK HOMECARE 26993.32 BRITISH GAS 83680.00 NORTHERN GRID FOR LEARNING 148353.20 ALLIED HEALTHCARE GROUP LTD -997.37 BRITISH GAS 500.00 EVERSHEDS 599.70 AGE CONCERN 693.58 AGE CONCERN 693.58 AGE CONCERN 737.80 TRINITY HOUSE SOCIAL CENTRE 793.23 NEOPOST FINANCE LIMITED 894.66 AGE CONCERN	STC14096 STC14127 STC14213 STC14265 STC14305 STC14308 STC14317 STC14434 STC14486 STC14487 STC14491 STC14511 STC14512 STC14576 STC14584 STC14586 STC14586 STC14657 STC14666 STC13129 STC13141 STC13245 STC13339 STC13340 STC13386 STC13494
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Community Equipment Service Asylum Seeker - Families Disabled Facilities Grant Further Education, Employer Responsive Funding, Wo Older Person Commissioned Residential Care Harnessing Technology Learning Disability Commissioned Day Care Children with Disability Team The Children's Fund Commissioned Fostering Out of Area Placements Harnessing Technology Out of Area Placements Learning Disability Resettlement Residential Care Bramble Court Extra Care Whitburn CofE School Harnessing Technology Older Persons Commissioned Home Care Regeneration and Transformation Fund Tyne Gateway Future Jobs Fund Future Jobs Fund Future Jobs Fund Strategic and Regulatory Administration Future Jobs Fund Future Jobs Fund Future Jobs Fund Future Jobs Fund	Gas Charges Capital Grants to Third Parties rkp Grant Payments - General Residential Care In Borough Capital Computer Software Day Care Client Travel & Subsistence Grant Payments - General Voluntary Sector - Boarded Out Children Schools Buy Back - ICT Services Capital Computer Software Intangible Cos Voluntary Sector - Boarded Out Children Supported Living Extra Care Sheltered Accommodation Gas Charges Capital Computer Software Home Care Capital Sundry Costs Capital Sundry Costs Capital Advisors & Consultants Fees Grant Payments - General Grant Payments - General Grant Payments - General Grant Payments - General Postage Charges Grant Payments - General Grant Payments - General Grant Payments - General	22/12/2010 22/12/2010	2580.00 MOUNTWAY LTD 2929.16 BRITISH GAS 3755.05 HANDICARE (FREELIFT) LTD 4200.00 E ACHIEVE 4925.71 T NESBIT 5000.00 NORTHERN GRID FOR LEARNING 5066.88 UNITED RESPONSE 8025.00 C D PASSENGER SERVICES 10750.00 CARERS ASSOC.IN SOUTH TYNESIDE 10802.60 TEAM FOSTERING NORTH EAST 11151.35 ESPA LTD 12812.65 NORTHERN GRID FOR LEARNING 12975.39 INTERACT CARE LTD 25200.04 UNITED RESPONSE 26701.92 CARE UK HOMECARE 26993.32 BRITISH GAS 83680.00 NORTHERN GRID FOR LEARNING 148353.20 ALLIED HEALTHCARE GROUP LTD -997.37 BRITISH GAS 500.00 EVERSHEDS 599.70 AGE CONCERN 693.58 AGE CONCERN 693.58 AGE CONCERN 737.80 TRINITY HOUSE SOCIAL CENTRE 793.23 NEOPOST FINANCE LIMITED 894.66 AGE CONCERN	STC14096 STC14127 STC14213 STC14265 STC14305 STC14308 STC14317 STC14434 STC14486 STC14487 STC14491 STC14511 STC14512 STC14576 STC14584 STC14586 STC14586 STC14657 STC14666 STC13129 STC13141 STC13245 STC13339 STC13340 STC13386 STC13494 STC13494 STC13550
South Tyneside Council	00CL 00CL 00CL 00CL 00CL 00CL 00CL 00CL	Community Equipment Service Asylum Seeker - Families Disabled Facilities Grant Further Education, Employer Responsive Funding, Wo Older Person Commissioned Residential Care Harnessing Technology Learning Disability Commissioned Day Care Children with Disability Team The Children's Fund Commissioned Fostering Out of Area Placements Harnessing Technology Out of Area Placements Learning Disability Resettlement Residential Care Bramble Court Extra Care Whitburn CofE School Harnessing Technology Older Persons Commissioned Home Care Regeneration and Transformation Fund Tyne Gateway Future Jobs Fund Future Jobs Fund Future Jobs Fund Strategic and Regulatory Administration Future Jobs Fund	Gas Charges Capital Grants to Third Parties rkp Grant Payments - General Residential Care In Borough Capital Computer Software Day Care Client Travel & Subsistence Grant Payments - General Voluntary Sector - Boarded Out Children Schools Buy Back - ICT Services Capital Computer Software Intangible Cos Voluntary Sector - Boarded Out Children Supported Living Extra Care Sheltered Accommodation Gas Charges Capital Computer Software Home Care Capital Sundry Costs Capital Sundry Costs Capital Advisors & Consultants Fees Grant Payments - General Grant Payments - General Grant Payments - General Grant Payments - General Postage Charges Grant Payments - General	22/12/2010 22/12/2010	2580.00 MOUNTWAY LTD 2929.16 BRITISH GAS 3755.05 HANDICARE (FREELIFT) LTD 4200.00 E ACHIEVE 4925.71 T NESBIT 5000.00 NORTHERN GRID FOR LEARNING 5066.88 UNITED RESPONSE 8025.00 C D PASSENGER SERVICES 10750.00 CARERS ASSOC.IN SOUTH TYNESIDE 10802.60 TEAM FOSTERING NORTH EAST 11151.35 ESPA LTD 12812.65 NORTHERN GRID FOR LEARNING 12975.39 INTERACT CARE LTD 25200.04 UNITED RESPONSE 26701.92 CARE UK HOMECARE 26993.32 BRITISH GAS 83680.00 NORTHERN GRID FOR LEARNING 148353.20 ALLIED HEALTHCARE GROUP LTD -997.37 BRITISH GAS 500.00 EVERSHEDS 599.70 AGE CONCERN 693.58 AGE CONCERN 693.58 AGE CONCERN 737.80 TRINITY HOUSE SOCIAL CENTRE 793.23 NEOPOST FINANCE LIMITED 894.66 AGE CONCERN	STC14096 STC14127 STC14213 STC14265 STC14305 STC14308 STC14317 STC14434 STC14486 STC14487 STC14491 STC14511 STC14512 STC14576 STC14584 STC14586 STC14586 STC14657 STC14666 STC13129 STC13141 STC13245 STC13339 STC13340 STC13386 STC13494

South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	22/12/2010	987.79 AGE CONCERN	STC13585
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	22/12/2010	987.91 AGE CONCERN	STC13586
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	22/12/2010	987.91 AGE CONCERN	STC13587
South Tyneside Council	00CL	Housing Renewal Team	Service Contracts & Supplies	22/12/2010	1118.74 NEDL	STC13669
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	22/12/2010	2162.90 CREST	STC14006
South Tyneside Council	00CL	Supporting People into Work (Headway)	Grant Payments - General	22/12/2010	2882.76 CREST	STC14124
South Tyneside Council	00CL	Boldon Children's Centre	Gas Charges	22/12/2010	8076.80 BRITISH GAS	STC14436
South Tyneside Council	00CL	Supporting People into Work (Headway)	Grant Payments - General	22/12/2010	25434.58 DEPARTMENT FOR WORK AND PENSIONS	STC14577
South Tyneside Council	00CL	Clervaux Nursery	Schools Maintenance Non-Buyback	22/12/2010	28396.00 MARSDEN PRESERVATION	STC14587
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	22/12/2010	47249.93 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC14621
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Gallagher Basset Claims Handling	22/12/2010	75000.00 GALLAGHER BASSETT INTERNATIONAL LTD	STC14652
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	Housing Revenue Account Reactive Repairs - Open Spa	22/12/2010	726.00 YCS CONSTRUCTION LTD	STC13374
South Tyneside Council	00CL	Homelessness	Furniture & Equipment - General	22/12/2010	938.00 TSUK INTERIORS LTD	STC13547
South Tyneside Council	00CL	Rents Rates Taxes	Furniture Housing Tenancy	22/12/2010	940.20 NEWCASTLE CITY COUNCIL	STC13549
South Tyneside Council	00CL	Decent Homes Refurbishment Works - Non Traditionals/	S Capital In House Salaries	22/12/2010	1070.63 DELTA ONE SECURITY LTD	STC13623
South Tyneside Council	00CL	Decent Homes Refurbishment Work - Non Traditionals/S	·	22/12/2010	1215.98 DELTA ONE SECURITY LTD	STC13720
South Tyneside Council	00CL	Landreth Estate & Communal Areas Cleaning	Non Routine Contracted Grounds Maintenance	22/12/2010	8185.00 SAFE ESTATES SERVICES LTD	STC14440
South Tyneside Council	00CL	Rents Rates Taxes	Furniture Housing Tenancy	22/12/2010	31357.77 NEWCASTLE CITY COUNCIL	STC14593
South Tyneside Council	00CL	CCTV Costs	Servicing/Electric Testing of Equipment	23/12/2010	1388.40 MONITOR COMPUTER SYSTEMS LIMITED	STC13801
South Tyneside Council	00CL	Scheme under 10k Misc	Capital Enhancement Costs	23/12/2010	3141.13 NORTHUMBRIAN ROADS LTD	STC14146
South Tyneside Council	00CL	External Audit Costs	External Audit Charges	23/12/2010	36545.00 PRICEWATERHOUSE COOPERS LLP	STC14604
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	23/12/2010	65839.00 WHALE TANKERS LTD	STC14648
South Tyneside Council	00CL	Crematorium Mercury Abatement	Capital Enhancement Costs	23/12/2010	187841.70 FACULTATIEVE TECHNOLOGIES LTD	STC14673
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	23/12/2010	895.00 FIELD PRINT	STC13495
South Tyneside Council	00CL	Youth Service General	Telephone Charges	23/12/2010	511.36 VIRGIN MEDIA PAYMENTS LTD	STC13157
South Tyneside Council	00CL	Marine Park Neighbour Nurseries Initiative	Furniture & Equipment - General	23/12/2010	561.75 FINDEL EDUCATION LTD	STC13207
South Tyneside Council	00CL	Physical Disability Grant	Voluntary Sector - General	23/12/2010	611.25 SOUTH TYNESIDE TALKING NEWSPAPER ASSOC	STC13280
South Tyneside Council	00CL	Park Avenue Detached Project	Client Activities	23/12/2010	1000.00 STH TYNESIDE POSITIVE ACTIVITIES & TARGETED YOUTH	STC13593
South Tyneside Council	00CL	Section 17 Payments (East)	Legal Advisors	23/12/2010	1000.00 REDACTED PERSONAL INFORMATION	STC13589
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	23/12/2010	1031.64 PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC13603
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	23/12/2010	1031.64 PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC13604
South Tyneside Council	00CL	Galsworthy Centre Non-Delegated	Schools Maintenance Non-Buyback	23/12/2010	1180.00 WINDOOR SERVICES	STC13694
South Tyneside Council	00CL	Boldon Detached Project	Letting of Premises	23/12/2010	1700.00 STH TYNESIDE POSITIVE ACTIVITIES & TARGETED YOUTH	STC13893
South Tyneside Council	00CL	Central Services Admin	Postage Charges	23/12/2010	2000.00 NEOPOST LTD	STC13972
South Tyneside Council	00CL	Building Schools for the Future Development	Capital Advisors & Consultants Fees	23/12/2010	2123.06 GLEEDS MANAGEMENT SERVICES	STC13995
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	23/12/2010	2580.00 MOUNTWAY LTD	STC14097
South Tyneside Council	00CL	Youth Parliament / DoE	Service Contracts & Supplies	23/12/2010	7750.00 CREST	STC14427
South Tyneside Council	00CL	Jarrow School Building Schools for the Future	Capital Computer Software	23/12/2010	77042.24 INSPIREDSPACES STAG LIMITED	STC14654
South Tyneside Council	00CL	Temple Park Centre Bar	Resaleable Items	23/12/2010	592.69 WAVERLEY TBS	STC13239
South Tyneside Council	00CL	Wilfred Street Day Centre	Property Reactive/General Repairs	23/12/2010	797.50 THE PIPE SURGEON	STC13239 STC13436
South Tyneside Council	00CL	South Shields Town Hall Lift	Capital Enhancement Costs	23/12/2010	850.00 WINDOOR SERVICES	STC13436
•	00CL		Property Reactive/General Repairs		1098.68 DELTA ONE SECURITY LTD	STC13470 STC13657
South Tyneside Council South Tyneside Council	00CL	Murtagh Diamond House Murtagh Diamond House	Property Reactive/General Repairs  Property Reactive/General Repairs	23/12/2010 23/12/2010	1098.68 DELTA ONE SECURITY LTD	STC13657 STC13658
South Tyneside Council	00CL	Children's Homes	Capital Enhancement Costs	23/12/2010	4243.00 THE WRIGHT BUILDING COM.	STC13656 STC14269
•	00CL	Boldon Allotments	Capital Enhancement Costs  Capital Enhancement Costs	23/12/2010	4268.00 YCS CONSTRUCTION LTD	STC14269 STC14274
South Typeside Council	00CL	School Pools General	School Travel Contracts	23/12/2010	4678.80 TOURMASTER TRAVEL LIMITED	STC14274 STC14292
South Tyneside Council		Decent Homes Refurbishment Work - Jarrow High Rise				
South Tyneside Council	00CL	S .	Enhancement HRA Capital - ST Homes	23/12/2010 21/12/2010 REDA	120571.25 SOUTH TYNESIDE HOMES CTED - COM REDACTED - COMMERCIALLY SENSITIVE	STC14664 STP43
South Tyneside Council	00CL	Contributions and Pensions Administratio	Subscriptions	SI/IZ/ZUIU KEDA	OTED - COM KEDACTED - COMMENCIALLY SENSITIVE	31743