Name of Organisation	Body Id	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	Bridges Structural	Other Infrastructure Repairs	30/09/2010	735.00	ROADSAFE UK LTD	STC10586
South Tyneside Council	00CL	Bridges Structural	Other Infrastructure Repairs	30/09/2010	759.50	ROADSAFE UK LTD	STC10609
South Tyneside Council	00CL	Crematorium Mercury Abatement Pre Work	Capital Enhancement Costs	30/09/2010	17135.36	INTERSERVE PROJECT SERVICES LTD	STC11721
South Tyneside Council	00CL	St Mary's RC School Kitchen Skills for Jobs	Catering Provisions	30/09/2010 30/09/2010	615.75 645.00	JW RAE BAKER & CONFECTIONER ARGYLL-RUANE LTD	STC10471 STC10508
South Tyneside Council South Tyneside Council	00CL 00CL	Jarrow School Kitchen	Grant Payments - Term Funded Accruals Catering Provisions	30/09/2010	951.94	JW RAE BAKER & CONFECTIONER	STC10508 STC10741
South Tyneside Council	00CL	St Peter & Paul RC Junior School Kitchen	Servicing/Electric Testing of Equipment	30/09/2010	1212.90	MAVAL ELECTRICAL ENGINEERING COMPANY LTD	STC10912
South Tyneside Council	00CL	Targeted Mental Health Services	Private Contractor - General Consultancy	30/09/2010	1380.00	NORTHUMBERLAND TYNE AND WEAR NHS TRUST	STC10977
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/09/2010	3043.50	FOSTERING SOLUTIONS	STC11315
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/09/2010	3043.50	FOSTERING SOLUTIONS	STC11316
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/09/2010	3440.10	FOSTERING SOLUTIONS	STC11353
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	30/09/2010	7442.00	C D PASSENGER SERVICES	STC11573
South Tyneside Council	00CL	Local Involvement Network	Service Contracts & Supplies	30/09/2010	21472.09	BLISS-ABILITY	STC11745
South Tyneside Council	00CL	Cookson Festival	Private Contractor - General Consultancy	30/09/2010	500.00	G MOLE	STC10340
South Tyneside Council	00CL	Central Library Libraries Admin	Property Planned Maintenance	30/09/2010	503.80	SAFE AND SURE FIRE PROTECTION	STC10346
South Tyneside Council South Tyneside Council	00CL 00CL	West Boldon Primary School	Library & Other Books Maps etc. Schools Maintenance Non-Buyback	30/09/2010 30/09/2010	604.33 650.00	ASKEWS LIBRARY SERVICES LTD FLOORSAND NORTH EAST	STC10462 STC10510
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	30/09/2010	1090.00	DICKINSON DEES LAW FIRM	STC10829
South Tyneside Council	00CL	Laygate	Schools Maintenance Non-Buyback	30/09/2010	1395.44	JENSEN CONSTRUCTION LTD	STC10982
South Tyneside Council	00CL	Public Rights of Way Costs	Public Rights of Way	30/09/2010	2647.20	DOMINIC WRIGHT GARDENS SERVICES	STC11264
South Tyneside Council	00CL	Transport Futures	Agency Staff - Non-Teachers	30/09/2010	3046.40	JMP CONSULTANTS LTD	STC11317
South Tyneside Council	00CL	Tourism	Non-Staff Advertising	30/09/2010	3500.00	CBS OUTDOOR LIMITED	STC11363
South Tyneside Council	00CL	Oakleigh Gardens School	Schools Maintenance Non-Buyback	30/09/2010	6114.00	NE & C WINDOWS & DOORS LTD	STC11526
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	30/09/2010	25688.77	WARM UP WEARSIDE	STC11768
South Tyneside Council	00CL	Biddick Hall Infants	Property Planned Maintenance	30/09/2010	31709.27	NE & C WINDOWS & DOORS LTD	STC11791
South Tyneside Council	00CL	Horsley Estate & Community Areas Cleaning	Non Contract Maintenance of Land	30/09/2010	520.66	NEWLIFE CLEANING SYSTEMS LTD	STC10376
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	01/10/2010	550.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC10397
South Typeside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	01/10/2010	597.84	SHB HIRE LTD CLEVELAND LAND SERVICES LTD	STC10445
South Tyneside Council South Tyneside Council	00CL 00CL	Fleet Management - Transport Operations Fleet Management - Transport Operations	Hire of Non Operated Vehicles Hire of Non Operated Vehicles	01/10/2010 01/10/2010	748.00 1000.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC10598 STC10777
South Tyneside Council	00CL	Fleet Management - Transport Operations Fleet Management - Transport Operations	Hire of Plant	01/10/2010	1050.00	GEORGE VARDY HAULAGE	STC10777 STC10806
South Tyneside Council	00CL	Admin Support	Printing & Stationery Consumables	01/10/2010	1070.00	ANTALIS MCNAUGHTON LTD	STC10815
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	01/10/2010	1150.00	GULLIVERS TRUCK HIRE LTD	STC10874
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	01/10/2010	1260.00	GEORGE VARDY HAULAGE	STC10926
South Tyneside Council	00CL	Register of Electors	Postage Charges	01/10/2010	4992.07	ROYAL MAIL	STC11489
South Tyneside Council	00CL	Engineering Works Highways	Traded Services Subcontractors	01/10/2010	6889.85	NORTHUMBRIAN ROADS LTD	STC11554
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Recycling	01/10/2010	7222.92	H W MARTIN WASTE LIMITED	STC11567
South Tyneside Council	00CL	Central Composting	Waste Disposal Contract - Recycling	01/10/2010	27400.86	SITA UK	STC11776
South Tyneside Council	00CL	Central Composting	Waste Disposal Contract - Recycling	01/10/2010	33395.35	SITA UK	STC11798
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Special waste	01/10/2010	294308.21	SITA UK	STC11887
South Tyneside Council South Tyneside Council	00CL 00CL	Learning Difficulties Commissioned Home Care Community Equipment Service	Home Care Purchase of Stock Items	01/10/2010 01/10/2010	531.36 624.15	COMMUNITY INTEGRATED CARE DAYS HEALTHCARE UK LTD	STC10385 STC10478
South Tyneside Council	00CL	St Joseph's RC Comprehensive School Kitchen	Catering Provisions	01/10/2010	1002.34	G & J CAMPBELL	STC10478
South Tyneside Council	00CL	The Matrix	Payments to Health Bodies - General	01/10/2010	1848.59	NECA (SERVICES) LTD	STC11103
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	01/10/2010	2263.80	COMMUNITY INTEGRATED CARE	STC11202
South Tyneside Council	00CL	Aim Higher	Furniture & Equipment	01/10/2010	3000.00	UNIVERSITY OF SUNDERLAND	STC11307
South Tyneside Council	00CL	The Matrix	Payments to Health Bodies - General	01/10/2010	9262.67	NECA (SERVICES) LTD	STC11623
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	01/10/2010	24992.00	COMMUNITY INTEGRATED CARE	STC11764
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	01/10/2010	57135.70	COMENSURA LTD	STC11837
South Tyneside Council	00CL	Older People Commissioned Home Care	Seamless Care	01/10/2010	92240.00	GATESHEAD PCT	STC11864
South Tyneside Council	00CL	Monkton Stadium	Non Contract Maintenance of Land	01/10/2010	510.00	SGM (UK) LIMITED	STC10356
South Tyneside Council	00CL	Health & Lifestyle Admin Primary Care Trust	Printing & Stationery Consumables	01/10/2010	620.73	CANON (UK) LTD	STC10477
South Typeside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	01/10/2010	650.80 676.67	MARS DRINKS UK LTD	STC10515
South Tyneside Council South Tyneside Council	00CL 00CL	Perth Green House Temple Park Centre Vending	Property Planned Maintenance Vending Machine Stock	01/10/2010 01/10/2010	676.67 730.66	SCHNEIDER ELECTRIC BUILDINGS UK LTD DANISH BACON CO PLC	STC10533 STC10580
South Tyneside Council	00CL	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	01/10/2010	2120.00	PYEROY LIMITED	STC11161
South Tyneside Council	00CL	St Aloysius RC Infants	Schools Maintenance Non-Buyback	01/10/2010	2700.00	PYEROY LIMITED	STC11269
South Tyneside Council	00CL	Housing Renewal Team	Service Contracts & Supplies	01/10/2010	2720.00	PYEROY LIMITED	STC11203
South Tyneside Council	00CL	Local Development Framework	Service Contracts & Supplies	01/10/2010	3731.20	JMP CONSULTANTS LTD	STC11388
South Tyneside Council	00CL	Fellgate Primary School	Schools Maintenance Non-Buyback	01/10/2010	4056.00	GMS	STC11435
South Tyneside Council	00CL	Windows at Centre Library	Capital Enhancement Costs	01/10/2010	12000.00	JENSEN CONSTRUCTION LTD	STC11672

South Tyneside Council	00CL	Simonside Primary School	Schools Maintenance Non-Buyback	01/10/2010	21887.00	MGM LTD	STC11750
South Tyneside Council	00CL	Whitburn Village Primary School	Property Planned Maintenance	01/10/2010	22048.63	SWIFT FIRE AND SECURITY	STC11751
South Tyneside Council	00CL	Borough Wide Special Repairs	Housing Revenue Account Planned Maintenance - TV Syste		1820.00	SAFE ESTATES SERVICES LTD	STC11096
South Tyneside Council	00CL	Repair & Maintenance Zone 01 - Cleadon Park/Lonnen	Property Reactive/General Repairs	01/10/2010	3415.00	SAFE ESTATES SERVICES LTD	STC11350
South Tyneside Council	00CL	Integrated Transport Design	Staff Medical Expenses	04/10/2010	504.00	M SHORT (THE PHYSIOTHERAPY PRACTICE)	STC10347
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	04/10/2010	720.00	GEORGE VARDY HAULAGE	STC10568
South Tyneside Council	00CL	Corporate Development	Staff Training & Development	04/10/2010	780.40	EXECUTIVE 21 LIMITED	STC10620
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	04/10/2010	950.00	GEORGE VARDY HAULAGE	STC10739
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04/10/2010	1050.00	GEORGE VARDY HAULAGE	STC10807
South Tyneside Council	00CL	Other Bridges	Capital Enhancement Costs	04/10/2010	1221.07	NORTHUMBRIAN ROADS LTD	STC10916
South Tyneside Council	00CL	Refuse Collection	Traded Services Subcontractors	04/10/2010	1260.00	RENEW NORTH EAST	STC10927
South Tyneside Council	00CL	Engineering Works General Overhead	Furniture & Equipment	04/10/2010	1484.44	EARLSMERE ID SYSTEMS LTD	STC11008
South Tyneside Council	00CL	Off-Street Car Parking Administration	Printing & Stationery Consumables	04/10/2010	1684.00	BEMROSE BOOTH	STC11056
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04/10/2010	2100.00	GEORGE VARDY HAULAGE	STC11156
South Tyneside Council	00CL	Neighbourhood Renewal Fund Wardens Scheme	Furniture & Equipment	04/10/2010	3245.00	UNIVERSAL SYSTEMS AND SOLUTIONS (SECURITY) LTD	STC11334
South Tyneside Council	00CL	Blitz It Main	Service Contracts & Supplies	04/10/2010	6150.00	DAVID MASON	STC11527
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	04/10/2010	21478.60	PETROPLUS REFINING TEESSIDE LIMITED	STC11746
South Tyneside Council	00CL	Scheme under £10k Miscellaneous	Capital Enhancement Costs	04/10/2010	57478.85	NORTHUMBRIAN ROADS LTD	STC11839
South Tyneside Council	00CL	Design and Print Team	Servicing/Electric Testing of Equipment	04/10/2010	509.00	FLAME LIMITED	STC10352
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	04/10/2010	685.10	OCE (UK) LTD	STC10538
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	04/10/2010	2269.42	OCE (UK) LTD	STC11203
South Tyneside Council	00CL	Design and Print Team Design and Print Team	External Printing Contractors	04/10/2010	3562.18	OCE (UK) LTD	STC11203
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South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	04/10/2010	512.25	SOUTH TYNESIDE TAXIS AGENCY	STC10360
South Tyneside Council	00CL	Westoe Crown General	Water & Sewerage Charges	04/10/2010	527.25	MCKINNON & CLARKE	STC10382
South Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	04/10/2010	587.90	SOUTH TYNESIDE TAXIS AGENCY	STC10433
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	04/10/2010	653.35	SOUTH TYNESIDE TAXIS AGENCY	STC10516
South Tyneside Council	00CL	Section 17 Payments (East)	Legal Advisors	04/10/2010	675.00	DR C M INCE	STC10531
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04/10/2010	702.00	SWIIS FOSTER CARE LTD	STC10557
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	04/10/2010	725.00	SOUTH TYNESIDE TAXIS AGENCY	STC10573
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	04/10/2010	734.00	SOUTH TYNESIDE TAXIS AGENCY	STC10582
South Tyneside Council	00CL	Hampden St Day Care	Client Travel & Subsistence	04/10/2010	736.60	SOUTH TYNESIDE TAXIS AGENCY	STC10588
South Tyneside Council	00CL	Community Learning Disabilities Team	Client Travel & Subsistence	04/10/2010	755.60	SOUTH TYNESIDE TAXIS AGENCY	STC10601
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	04/10/2010	757.20	SOUTH TYNESIDE TAXIS AGENCY	STC10605
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	04/10/2010	816.00	DURHAM ACTION ON SINGLE HOUSING LTD	STC10637
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04/10/2010	820.00	SWIIS FOSTER CARE LTD	STC10641
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/10/2010	839.48	CHURCH VIEW	STC10657
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	04/10/2010	840.00	KAYDAR	STC10661
•			•			SWIIS FOSTER CARE LTD	
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04/10/2010	901.00		STC10696
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04/10/2010	901.00	SWIIS FOSTER CARE LTD	STC10697
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04/10/2010	901.00	SWIIS FOSTER CARE LTD	STC10698
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04/10/2010	901.00	SWIIS FOSTER CARE LTD	STC10699
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04/10/2010	911.00	SWIIS FOSTER CARE LTD	STC10713
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04/10/2010	911.00	SWIIS FOSTER CARE LTD	STC10714
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04/10/2010	1091.00	SWIIS FOSTER CARE LTD	STC10830
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04/10/2010	1091.00	SWIIS FOSTER CARE LTD	STC10831
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04/10/2010	1091.00	SWIIS FOSTER CARE LTD	STC10832
South Tyneside Council	00CL	Aiming High for Disabled Children	Letting of Other Premises	04/10/2010	1146.50	HEDWORTH HALL	STC10873
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04/10/2010	1230.00	SWIIS FOSTER CARE LTD	STC10920
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	04/10/2010	1328.99	DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC10950
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04/10/2010	1369.00	SWIIS FOSTER CARE LTD	STC10969
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	04/10/2010	1379.71	WINNIE CARE ASHLEA MEWS	STC10976
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	04/10/2010	1460.00	SOUTH TYNESIDE TAXIS AGENCY	STC11003
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	04/10/2010	1896.90	SOUTH TYNESIDE TAXIS AGENCY	STC11114
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	04/10/2010	1948.22	ADEY GARDENS CARE HOME	STC11127
South Tyneside Council	00CL	Not in Education, Employment or Training (NEET) Engagem	· · · · · · · · · · · · · · · · · · ·	04/10/2010	1980.00	THE WHEELS PROJECT	STC11135
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South Tyneside Council	00CL	Further Education 16-18 Apprenticeships	Grant Payments - Term Funded Accruals	04/10/2010	2339.32	MOBILE CARE QUALIFICATIONS LTD	
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	04/10/2010	2471.98	D R BUILDERS	STC11228
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	04/10/2010	3402.10	SOUTH TYNESIDE TAXIS AGENCY	STC11347
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	04/10/2010	4464.18	DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC11456
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	04/10/2010	4536.03	HANDICARE (FREELIFT) LTD	STC11460
South Tyneside Council	00CL	Youth Offending Service	Telephone Charges	04/10/2010	6448.49	VODAFONE CORPORATE LTD	STC11540
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	04/10/2010	7549.81	COMMUNITY INTEGRATED CARE	STC11580
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Respite In Borough	04/10/2010	8020.53	MARINA REST HOME	STC11593
South Tyneside Council	00CL	Youth Crime Action Plan Intensive	Service Contracts & Supplies	04/10/2010	9805.50	NORTHUMBRIA COALITION AGAINST CRIME	STC11638

South Tyneside Council	00CL	Bramble Court Extra Care	Client Contributions - Fairer Charging	04/10/2010	21292.81	CARE UK HOMECARE	STC11743
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	04/10/2010	570.16	GLAXO SMITH KLINE CONSUMER HEALTHCARE	STC10416
South Tyneside Council	00CL	South Tyneside Means Business	Service Contracts & Supplies	04/10/2010	710.00	GARDINER RICHARDSON LTD	STC10561
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	04/10/2010	815.94	ASKEWS LIBRARY SERVICES LTD	STC10636
South Tyneside Council	00CL	Countryside Management	Service Contracts & Supplies	04/10/2010	899.50	CENTREWIRE LTD	STC10691
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors ST Credit Union	04/10/2010	1087.00	SOUTH TYNESIDE CREDIT UNION	STC10826
South Tyneside Council	00CL	Temple Park Centre	Water & Sewerage Charges	04/10/2010	1213.13	MCKINNON & CLARKE	STC10913
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Unison	04/10/2010	1789.10	UNISON L04020	STC11079
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	04/10/2010	2156.70	SOUTH TYNESIDE CREDIT UNION	STC11169
South Tyneside Council	00CL	Manufacturing Forum	Grant Payments - General	04/10/2010	2917.00	SOUTH TYNESIDE MANUFACTURING FORUM	STC11292
South Tyneside Council	00CL	Regeneration Team	Recruitment of New Staff	04/10/2010	3000.00	CAPITA BUSINESS SERVICES LIMITED	STC11292 STC11308
South Tyneside Council		· ·	Recruitment of New Staff				
•	00CL	Regeneration Team		04/10/2010	4800.00	CAPITA BUSINESS SERVICES LIMITED	STC11473
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	04/10/2010	5000.00	TURNER & TOWNSEND	STC11490
South Tyneside Council	00CL	Regeneration Team	Private Contractor - General Consultancy	04/10/2010	16051.83	CHARLES GREEN REGENERATION LTD	STC11714
South Tyneside Council	00CL	Bedeburn Road Day Centre	Property Reactive/General Repairs	04/10/2010	19684.52	H MALONE & SONS LTD	STC11734
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Unison	04/10/2010	24941.12	UNISON L04020	STC11763
South Tyneside Council	00CL	Supporting People into Work Headway	Grant Payments - General	04/10/2010	52402.19	DEPARTMENT FOR WORK AND PENSIONS	STC11830
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	Creditors Water & Sewerage Rates Housing Revenue Accord	u 04/10/2010	2538.13	NORTHUMBRIAN WATER	STC11244
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	South Tyneside Homes Invoice Holding Account	04/10/2010	252454.81	SOUTH TYNESIDE HOMES	STC11883
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	South Tyneside Homes Invoice Holding Account	04/10/2010	312863.75	SOUTH TYNESIDE HOMES	STC11890
South Tyneside Council	00CL	Investment Administration and Management	Staff and Members Training	04/10/2010	8311.90	THE ROYAL YORK HOTEL AND EVENTS CENTRE	STP30
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	05/10/2010	618.66	DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC10475
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	05/10/2010	637.56	CONNECT (SOUTH TYNESIDE) LIMITED	STC10488
South Tyneside Council	00CL	Children with Disability Team	Printing & Stationery Consumables	05/10/2010	711.60	BRITISH GAS BUSINESS	STC10564
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	05/10/2010	838.60	TRAINING IN CHILDCARE	STC10655
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	05/10/2010	881.72	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC10681
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	05/10/2010	1032.00	C.J. CONTRACT HIRE	STC10801
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	05/10/2010	1106.04	HANDICARE (FREELIFT) LTD	STC10801
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South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	05/10/2010	1540.00	C.J. CONTRACT HIRE	STC11024
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	05/10/2010	1618.40	HANDICARE (FREELIFT) LTD	STC11039
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - Term Funded Accruals	05/10/2010	1635.50	TRAINING IN CHILDCARE	STC11047
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	05/10/2010	1644.84	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC11048
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments - Term Funded Accruals	05/10/2010	1755.00	TRAINING IN CHILDCARE	STC11074
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	05/10/2010	1827.60	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC11098
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	05/10/2010	1872.00	C.J. CONTRACT HIRE	STC11110
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments - Term Funded Accruals	05/10/2010	1890.00	TRAINING IN CHILDCARE	STC11112
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	05/10/2010	1933.46	HANDICARE (FREELIFT) LTD	STC11125
South Tyneside Council	00CL	Community Learning Disabilities Team	Client Travel & Subsistence	05/10/2010	2040.00	C.J. CONTRACT HIRE	STC11149
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	05/10/2010	2230.77	SEATING MATTERS	STC11192
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	05/10/2010	2520.00	C.J. CONTRACT HIRE	STC11242
South Tyneside Council	00CL	LEA Music Services	Furniture & Equipment	05/10/2010	2785.00	NEWCASTLE MUSIC	STC11277
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	05/10/2010	2896.74	SEATING MATTERS	STC11289
South Tyneside Council	00CL	Neighbourhood Learning in Deprived Communities Revenu		05/10/2010	3000.00	CHESSHIRE HOPE LTD	STC11309
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	05/10/2010	3420.00	MANGAR	STC11351
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	05/10/2010	3700.66	HANDICARE (FREELIFT) LTD	STC11385
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	05/10/2010	3942.85	HANDICARE (FREELIFT) LTD	STC11416
-			School Travel Contracts			C.J. CONTRACT HIRE	STC11418
South Tyneside Council	00CL	Special Educational Needs Transport		05/10/2010	4269.60		
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	05/10/2010	4721.32	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC11469
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	05/10/2010	5450.72	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC11502
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	05/10/2010	6345.00	C.J. CONTRACT HIRE	STC11535
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	05/10/2010	7065.12	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC11558
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - Term Funded Accruals	05/10/2010	7359.75	TRAINING IN CHILDCARE	STC11570
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	05/10/2010	7767.68	CONNECT (SOUTH TYNESIDE) LIMITED	STC11588
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	05/10/2010	8839.50	COMMUNITY INTEGRATED CARE	STC11609
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	05/10/2010	9153.28	CONNECT (SOUTH TYNESIDE) LIMITED	STC11619
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	05/10/2010	9224.12	CONNECT (SOUTH TYNESIDE) LIMITED	STC11621
South Tyneside Council	00CL	East Boldon Infants School (Roof Recovering)	Capital Enhancement Costs	05/10/2010	49743.90	SPRINGS ROOFING LTD	STC11822
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	05/10/2010	155015.19	ALLIED HEALTHCARE GROUP LTD	STC11878
South Tyneside Council	00CL	Monkton Stadium	Non Contract Maintenance of Land	05/10/2010	510.00	SGM (UK) LIMITED	STC10357
South Tyneside Council	00CL	Temple Park Centre	Cleaning Charges	05/10/2010	574.80	GREENHAM TRADING LIMITED	STC10420
South Tyneside Council	00CL	Libraries Admin	Postage Charges	05/10/2010	944.25	ROYAL MAIL	STC10738
South Tyneside Council	00CL	Dewitt's Park Jarrow	Capital Enhancement Costs	05/10/2010	1000.00	BEDES WORLD	STC10738
South Tyneside Council	00CL	Other Planning Development Grant-related expenditure	Private Contractor - General Consultancy	05/10/2010	1000.00	JEREMY BENN ASSOCIATES LTD (JBA CONSULTING)	STC10778
South Tyneside Council	00CL	Toner Avenue Primary School	Schools Maintenance Non-Buyback	05/10/2010	1485.00	JENSEN CONSTRUCTION LTD	STC10779
Count Tyricolde Council	JUUL	Tonor Avonuo i filinary ochool	Sonsols Maintenance Non-Duyback	00/10/2010	1700.00	JENJEN CONCINCOTION ETD	51511009

South Tyneside Council	00CL	Environmental Health Management	Subscriptions	05/10/2010	1925.59	NORTHGATE LAND & PROPERTY SOLUTIONS LTD	STC11123
South Tyneside Council	00CL	Boldon Children's Centre	Property Reactive/General Repairs	05/10/2010	3080.00	WINDOOR SERVICES	STC11320
South Tyneside Council	00CL	Hadrian Primary	Property Planned Maintenance	05/10/2010	3246.00	ADVANTEX NETWORK SOLUTIONS LTD	STC11335
South Tyneside Council	00CL	Biddick Hall Junior/Infants School	Property Planned Maintenance	05/10/2010	8860.00	MGM LTD	STC11610
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	05/10/2010	8959.55	THE CHILDCARE PEOPLE	STC11612
South Tyneside Council	00CL	Investment Administration and Management	Travel & Subsistence Expenses	05/10/2010	1386.82	THE TRAVEL BUREAU	STP31
South Tyneside Council	00CL	Market	Furniture & Equipment	06/10/2010	542.06	ARCO LIMITED	STC10391
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	06/10/2010	650.00	TYNESIDE COACHWORKS	STC10511
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	06/10/2010	739.94	TRANS LINC LTD	STC10594
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	06/10/2010	825.00	TRANS LINC LTD	STC10647
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	06/10/2010	825.00	TRANS LINC LTD	STC10648
South Tyneside Council	00CL	Kerbside Collection - Kerb It	Waste Disposal Contract - Recycling	06/10/2010	975.00	PREMIER WASTE MANAGEMENT LTD	STC10755
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	06/10/2010	1000.00	GEORGE VARDY HAULAGE	STC10780
South Tyneside Council	00CL	Coroners Service	Medical Services	06/10/2010	1075.76	M ALVAREZ	STC10824
South Tyneside Council	00CL	Engineering Works Highways	Traded Services Subcontractors	06/10/2010	1118.01	THOMPSONS OF PRUDHOE LIMITED	STC10861
South Tyneside Council	00CL	Engineering Works Highways	Traded Services Subcontractors	06/10/2010	1161.21	THOMPSONS OF PRUDHOE LIMITED	STC10880
South Tyneside Council	00CL	Coroners Service	Medical Services	06/10/2010	1181.44	S J HAMILTON SPECIALIST REGISTRAR	STC10893
South Tyneside Council	00CL	Unclassified Roads Maintenance	Roads Planned Maintenance	06/10/2010	1378.68	NORTHUMBRIAN ROADS LTD	STC10975
South Tyneside Council	00CL	Off-Street Car Parking Administration	Private Contractor - Car Park Income	06/10/2010	1700.00	EVENT SCS LTD	STC11060
South Tyneside Council	00CL	Car Park Improvement Measures Borough Wide	Roads Planned Maintenance	06/10/2010	1706.25	NORTHUMBRIAN ROADS LTD	STC11062
South Tyneside Council	00CL	Engineering Works Highways	Traded Services Equipment & Materials	06/10/2010	1846.80	HUGH LOGAN ENGINEERING	STC11102
South Tyneside Council	00CL	Wheeled Bin Management	Other Non Statutory Fees & Charges	06/10/2010	1992.86	G OBRIEN AND SONS (NATIONWIDE DEMOLITION CONT	R/STC11138
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Recycling	06/10/2010	2160.00	REIVERS REPROCESSING LIMITED	STC11170
South Tyneside Council	00CL	Kerbside Collection - Kerb It	Waste Disposal Contract - Recycling	06/10/2010	2175.00	PREMIER WASTE MANAGEMENT LTD	STC11175
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	06/10/2010	2233.86	SPRINGFIELD MOTOR GROUP	STC11193
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	06/10/2010	2312.50	GEORGE VARDY HAULAGE	STC11207
South Tyneside Council	00CL	Coroners Service	Medical Services	06/10/2010	3275.90	S J HAMILTON SPECIALIST REGISTRAR	STC11337
South Tyneside Council	00CL	Environmental-improvement to Lukes Lane The Den	Property Planned Maintenance	06/10/2010	3844.97	NORTHUMBRIAN ROADS LTD	STC11402
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	06/10/2010	3959.47	SPRINGFIELD MOTOR GROUP	STC11418
South Tyneside Council	00CL	Joint Waste Partnership Costs	Service Contracts & Supplies	06/10/2010	5600.00	SEM COMMUNICATIONS	STC11506
South Tyneside Council	00CL	Coroners Service	Medical Services	06/10/2010	7036.88	S J HAMILTON SPECIALIST REGISTRAR	STC11557
South Tyneside Council	00CL	Coroners Service	Coroners Services	06/10/2010	8297.70	SOUTH TYNESIDE NHS FOUNDATION TRUST	STC11599
South Tyneside Council	00CL	Tyne Port Health Authority	Grant Payments - Tyne Port Health Authority	06/10/2010	58121.00	NORTH TYNESIDE COUNCIL	STC11841
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	06/10/2010	2421.00	THE R & B GROUP	STC11223
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	06/10/2010	564.15	R MANNERS AND SONS LTD	STC10411
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	06/10/2010	564.43	ST THOMAS - K HAMODI	STC10412
South Tyneside Council	00CL	St Joseph's RC Comprehensive School Kitchen	Furniture & Equipment	06/10/2010	566.00	GUNNEBO UK LIMITED	STC10414
South Tyneside Council	00CL	Early Intervention	Furniture & Equipment	06/10/2010	637.49	SPACE KRAFT LTD	STC10487
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments - Term Funded Accruals	06/10/2010	638.40	SOUTH TYNESIDE COLLEGE	STC10490
South Tyneside Council	00CL	Catering Contract General	Cleaning Charges	06/10/2010	816.60	GREENHAM TRADING LIMITED	STC10638
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - Term Funded Accruals	06/10/2010	935.00	EDEXCEL LIMITED	STC10732
South Tyneside Council	00CL	Mortimer Comprehensive School Kitchen	Catering Provisions	06/10/2010	1073.74	R MANNERS AND SONS LTD	STC10817
South Tyneside Council	00CL	Horsley Hill Campus	Catering Provisions	06/10/2010	1339.07	R MANNERS AND SONS LTD	STC10954
South Tyneside Council	00CL	St Wilfrid's RC College General	Staff Advertising	06/10/2010	1736.84	PEARSONS	STC11068
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Support	06/10/2010	1787.56	CARE UK HOMECARE	STC11078
South Tyneside Council	00CL	Hebburn Comprehensive School Building Schools for the Fu		06/10/2010	2127.90	IAN FARMER ASSOCIATES	STC11165
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	06/10/2010	2225.00	HMCS	STC11183
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	06/10/2010	2225.00	HMCS	STC11184
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	06/10/2010	2225.00	HMCS	STC11185
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	06/10/2010	2225.00	HMCS	STC11186
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	06/10/2010	2997.91	DANISH BACON CO PLC	STC11305
South Tyneside Council	00CL	Neighbourhood Learning in Deprived Communities Revenue	=	06/10/2010	4609.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC11466
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	06/10/2010	4763.97	TRAINING IN CHILDCARE	STC11472
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Support	06/10/2010	5101.50	ALLIED HEALTHCARE GROUP LTD	STC11495
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	06/10/2010	7179.62	COMMUNITY INTEGRATED CARE	STC11563
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	06/10/2010	10202.38	SOUTH TYNESIDE COLLEGE	STC11647
South Tyneside Council	00CL	Inter LEA Recoupment	Payments to Local Authorities - General	06/10/2010	14922.04	CITY OF SUNDERLAND	STC11702
South Tyneside Council	00CL	Inter LEA Recoupment	Payments to Local Authorities - General	06/10/2010	24368.33	CITY OF SUNDERLAND	STC11761
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	06/10/2010	54205.24	SUNDERLAND HOME CARE ASSOCIATES	STC11833
South Tyneside Council	00CL	Beech Street House	Property Reactive/General Repairs	06/10/2010	586.28	J T ROOFING & BUILDING MAINTENANCE LTD	STC10430
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	06/10/2010	587.33	ASKEWS LIBRARY SERVICES LTD	STC10432
South Tyneside Council	00CL	Factory Units	Property Reactive/General Repairs	06/10/2010	595.00	CASTLESIDE HORTICULTURAL SERVICES LTD	STC10442
South Tyneside Council	00CL	Kelly House	Property Reactive/General Repairs	06/10/2010	598.00	CASTLESIDE HORTICULTURAL SERVICES LTD	STC10446
South Tyneside Council	00CL	Hedworthfield Children's Centre	Property Reactive/General Repairs	06/10/2010	611.34	WINDOOR SERVICES	STC10466
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South Tyneside Council	00CL	St Oswald's CE Primary	Schools Maintenance Non-Buyback	06/10/2010	654.09	W H DUNN & CO	STC10520
South Tyneside Council	00CL	Great North Run Finish	Security of Assets/Alarms Maintenance	06/10/2010	663.57	DELTA ONE SECURITY LTD	STC10527
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	06/10/2010	960.00	SPEC SAVERS (SOUTH SHIELDS)	STC10745
South Tyneside Council	00CL	Hebburn/Jarrow Area Working Area Based Grant	Promotional Activities	06/10/2010	1000.00	HEDWORTH RESIDENTS ASSOCIATION	STC10781
South Tyneside Council	00CL	Great North Run Finish	Security of Assets/Alarms Maintenance	06/10/2010	1096.05	DELTA ONE SECURITY LTD	STC10848
South Tyneside Council	00CL	Fire Reform Act Portfolio Works	Capital In House Salaries	06/10/2010	1712.86	IAN FARMER ASSOCIATES	STC11064
South Tyneside Council	00CL	Factory Units Up Option to Tax	Property Planned Maintenance	06/10/2010	1935.00	CASTLESIDE HORTICULTURAL SERVICES LTD	STC11126
South Tyneside Council	00CL	Other Planning Development Grant-related expenditure	Service Contracts & Supplies	06/10/2010	2104.30	ROBIN CARR ASSOCIATES	STC11159
South Tyneside Council	00CL	Factory Units Non Option to Tax	Property Planned Maintenance	06/10/2010	2125.00	CASTLESIDE HORTICULTURAL SERVICES LTD	STC11163
South Tyneside Council	00CL	Factory Units Non Up Option to Tax	Property Planned Maintenance	06/10/2010	2175.00	CASTLESIDE HORTICULTURAL SERVICES LTD	STC11176
South Tyneside Council	00CL	South Shields Town Hall	Property Reactive/General Repairs	06/10/2010	2230.55	THE PIPE SURGEON	STC11191
South Tyneside Council	00CL	South Tyneside Means Business	Subscriptions	06/10/2010	2250.00	COBWEB INFORMATION LTD	STC11196
South Tyneside Council	00CL	Factory Units	Property Planned Maintenance	06/10/2010	2475.00	CASTLESIDE HORTICULTURAL SERVICES LTD	STC11230
South Tyneside Council	00CL	Factory Units	Property Reactive/General Repairs	06/10/2010	2475.00	CASTLESIDE HORTICULTURAL SERVICES LTD	STC11229
South Tyneside Council	00CL	Laygate	Property Reactive/General Repairs	06/10/2010	2551.98	CORAL WASHROOMS	STC11245
South Tyneside Council	00CL	South Marine Park	Property Reactive/General Repairs	06/10/2010	2612.50	THE PIPE SURGEON	STC11258
South Tyneside Council	00CL	Old Harbour Quarry Risk Assessment	Capital Advisors & Consultants Fees	06/10/2010	3324.00	HALCROW GROUP LTD	STC11341
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	06/10/2010	4750.00	TURNER & TOWNSEND	STC11470
South Tyneside Council	00CL	Toner Avenue Primary	Schools Maintenance Non-Buyback	06/10/2010	7553.80	CORAL WASHROOMS	STC11581
South Tyneside Council	00CL	Great North Run Finish	Furniture & Equipment	06/10/2010	9370.00	NITELITES	STC11626
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Expenditure for Reallocation	06/10/2010	9393.86	VIRGIN MEDIA PAYMENTS LTD	STC11627
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South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Expenditure for Reallocation	06/10/2010	10489.42	SOUTH TYNESIDE HOMES	STC11650
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Expenditure for Reallocation	06/10/2010	10826.65	SOUTH TYNESIDE HOMES	STC11654
South Tyneside Council	00CL	Mouth of the Tyne Festival	Entertainers Services	06/10/2010	18441.00	EVENT INTERNATIONAL	STC11727
South Tyneside Council	00CL	Laygate	Schools Maintenance Non-Buyback	06/10/2010	48147.00	CORAL WASHROOMS	STC11815
South Tyneside Council	00CL	Homelessness	Furniture & Equipment	06/10/2010	642.00	TSUK INTERIORS LTD	STC10494
South Tyneside Council	00CL	Supporting People External	Grant Payments - General	06/10/2010	3715.00	MENCAP	STC11387
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	07/10/2010	520.00	TRANS LINC LTD	STC10374
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	07/10/2010	595.00	TRANS LINC LTD	STC10443
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	07/10/2010	595.30	TRANS LINC LTD	STC10444
South Tyneside Council	00CL	Legal Services	Legal Advisors	07/10/2010	700.00	B DAWSON	STC10553
South Tyneside Council	00CL	Legal Services	Private Contractor - General Consultancy	07/10/2010	700.00	REDACTED PERSONAL INFORMATION	STC10552
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	07/10/2010	747.00	TRANS LINC LTD	STC10597
South Tyneside Council	00CL	Other Classified Roads Maintenance	Roads Planned Maintenance	07/10/2010	1093.16	NORTHUMBRIAN ROADS LTD	STC10846
South Tyneside Council	00CL	Local Safety Schemes	Capital Advisors & Consultants Fees	07/10/2010	1178.00	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	STC10891
South Tyneside Council	00CL	Unclassified Roads Maintenance	Roads Planned Maintenance	07/10/2010	1509.26	NORTHUMBRIAN ROADS LTD	STC11017
South Tyneside Council	00CL	Local Safety Schemes	Capital Construction Costs	07/10/2010	4498.74	NORTHUMBRIAN ROADS LTD	STC11457
South Tyneside Council	00CL	BT Unitary Charge Recharges	BTST Limited Unitary Charge	07/10/2010	1206818.09	BT GLOBAL SERVICES	STC11898
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	07/10/2010	512.97	COCA-COLA ENTERPRISES LTD	STC10363
South Tyneside Council	00CL	Open Zone City Learning Centre	Trainer Services	07/10/2010	533.91	DACTA LIMITED	STC10386
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	07/10/2010	657.40	SOUTHERN CROSS HEALTHCARE GROUP PLC	STC10523
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	07/10/2010	657.50	WINDSOR NURSING HOME	STC10524
South Tyneside Council	00CL	Further Education Employer Responsive-Further Education	, ,	07/10/2010	817.75	TRAINING IN CHILDCARE	STC10640
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	07/10/2010	839.48	CHURCH VIEW	STC10658
	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	07/10/2010	878.00	BEDEWELL GRANGE RES. CARE CENTRE	STC10638
South Tyneside Council South Tyneside Council		•	. 9			TELECARE SERVICES ASSOCIATION	
,	00CL	Warden Costs	Furniture & Equipment	07/10/2010	1002.00		STC10796
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	07/10/2010	1057.50	ELLIOTT HOLMES JOHNSON LTD	STC10808
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	07/10/2010	1488.10	FRUTINA LIMITED	STC11011
South Tyneside Council	00CL	Family Literacy & Numeracy	Grant Payments - Term Funded Accruals	07/10/2010	1498.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC11013
South Tyneside Council	00CL	Neighbourhood Services Admin. Support	Postage Charges	07/10/2010	1500.00	NEOPOST	STC11015
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Respite Out of Borough	07/10/2010	2076.00	DENE HALL- FOUR SEASONS HEALTHCARE	STC11153
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	07/10/2010	2585.00	SOUTH TYNESIDE COLLEGE	STC11255
South Tyneside Council	00CL	Section 17 Payments (East)	Grant Payments - General	07/10/2010	2700.00	DR C M INCE	STC11270
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Respite Out of Borough	07/10/2010	2915.00	ST CUTHBERTS CARE	STC11291
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	07/10/2010	2976.30	HAMPSHIRE COURT	STC11300
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/10/2010	4055.83	ORCHARD CARE (NORTH EAST) LTD	STC11434
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	07/10/2010	4874.86	HARTON GRANGE RESIDENTIAL CARE HOME	STC11482
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - General	07/10/2010	6840.00	PP TRAINING LTD	STC11552
South Tyneside Council	00CL	Children & Families Balance Sheet General	Creditors Invoice Register	07/10/2010	10061.29	PRUDENTIAL LIFE AND PENSIONS	STC11643
South Tyneside Council	00CL	The Children's Fund	Grant Payments - General	07/10/2010	10750.00	CARERS ASSOC.IN SOUTH TYNESIDE	STC11653
South Tyneside Council	00CL	Thornhill Park	Grant Payments - Thornhill	07/10/2010	29238.33	ST CUTHBERTS CARE	STC11782
South Tyneside Council	00CL	Special Events	Furniture & Equipment	07/10/2010	540.00	ALAN FAIRBAIRN	STC10390
South Tyneside Council	00CL	Allotments	Rent Income - General	07/10/2010	600.00	SMITHS GORE	STC10456
South Tyneside Council	00CL	Whitburn Village Primary School	Property Reactive/General Repairs	07/10/2010	722.00	SPRINGS ROOFING LTD	STC10571
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Courth Truncaide Courteil	0001	Hadrian Drinson, Cabaal	Dunnarty Diamand Maintenana	07/40/0040	000.00	DELTA ONE CECUDITY LTD	CTC40C45
South Tyneside Council	00CL 00CL	Hadrian Primary School	Property Planned Maintenance	07/10/2010	820.80	DELTA ONE SECURITY LTD	STC10645 STC10654
South Tyneside Council South Tyneside Council		Libraries Admin	Newspapers & Periodicals	07/10/2010	834.82 1570.00	R CRAWFORD MGM LTD	STC10654 STC11028
,	00CL	Hebburn Comprehensive School	Property Reactive/General Repairs	07/10/2010			
South Tyneside Council	00CL 00CL	Local Initiatives Fund	Grant Payments Community Area Forum 5 - Riverside Furniture & Equipment	07/10/2010	2500.00 2983.95	LORD BLYTON SCHOOL HOTLINE.CO.UK	STC11236 STC11301
South Tyneside Council		South Tyneside Get Active		07/10/2010			
South Tyneside Council	00CL	Early Excellence Centre	Schools Maintenance Non-Buyback	07/10/2010	4445.00	MGM LTD	STC11455
South Tyneside Council	00CL	Administration Leisure Services	Staff & Members Training	07/10/2010	4961.60	THE TRAVEL BUREAU	STC11486
South Tyneside Council	00CL	St Oswald's RC Primary School	Schools Maintenance Non-Buyback	07/10/2010	11009.29	EASIBATHE	STC11660
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Invoice Register	07/10/2010	14890.64	PRUDENTIAL LIFE AND PENSIONS	STC11701
South Tyneside Council	00CL	Corporate Assurance 9-10 Charlotte Terrace	Rents Paid - General	07/10/2010	15000.00	D PARSONS AND D SMALL	STC11703
South Tyneside Council	00CL	Rents Rates Taxes	Tenant Removal Expenses	07/10/2010	832.00	HARKERS REMOVERS AND STORERS LTD	STC10652
South Tyneside Council	00CL	Rents Rates Taxes	Furniture Housing Tenancy	07/10/2010	1459.02	NEWCASTLE CITY COUNCIL	STC11002
South Tyneside Council	00CL	Engineering Works Highways	Traded Services Subcontractors	08/10/2010	585.20	BIFFA WASTE SERVICES LTD	STC10429
South Tyneside Council	00CL	Cemeteries and Crematoria Administration	Service Contracts & Supplies	08/10/2010	637.72	MH MECHANICAL HANDLING LTD	STC10489
South Tyneside Council	00CL	Engineering Works Highways	Traded Services Equipment & Materials	08/10/2010	1805.75	GREEN BROTHERS LTD	STC11091
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	08/10/2010	2611.45	ALEX SMILES LTD	STC11257
South Tyneside Council	00CL	Engineering Works Highways	Traded Services Equipment & Materials	08/10/2010	3035.47	MARSHALLS MONO LTD	STC11314
South Tyneside Council	00CL	Scheme under £10k Miscellaneous	Capital Enhancement Costs	08/10/2010	8439.03	NORTHUMBRIAN ROADS LTD	STC11603
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	08/10/2010	7804.17	OCE FINANCE	STC11589
South Tyneside Council	00CL	Whitburn Comprehensive School Kitchen	Catering Provisions	08/10/2010	564.62	HOPWELLS LTD.	STC10413
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/10/2010	702.00	SWIIS FOSTER CARE LTD	STC10558
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/10/2010	820.00	SWIIS FOSTER CARE LTD	STC10642
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/10/2010	901.00	SWIIS FOSTER CARE LTD	STC10700
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/10/2010	901.00	SWIIS FOSTER CARE LTD	STC10701
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/10/2010	901.00	SWIIS FOSTER CARE LTD	STC10702
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/10/2010	911.00	SWIIS FOSTER CARE LTD	STC10715
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/10/2010	911.00	SWIIS FOSTER CARE LTD	STC10716
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Vending Machine Stock	08/10/2010	943.90	GM PACKAGING (UK) LIMITED	STC10737
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/10/2010	1230.00	SWIIS FOSTER CARE LTD	STC10921
South Tyneside Council	00CL	Assistive Technologies	Furniture & Equipment	08/10/2010	1275.00	CHUBB SYSTEMS	STC10935
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/10/2010	1369.00	SWIIS FOSTER CARE LTD	STC10970
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	08/10/2010	1514.10	DAYS HEALTHCARE UK LTD	STC11018
South Tyneside Council	00CL	Children with Disability Team	Local Authorities Residential Care Long Stay	08/10/2010	1960.78	COMMUNITY INTEGRATED CARE	STC11130
South Tyneside Council	00CL	Youth Choice & The Guaranteed Apprentice	Grant Payments - Term Funded Accruals	08/10/2010	2318.16	SIMONSIDE YOUTH CENTRE	STC11209
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	08/10/2010	2655.56	HOPWELLS LTD.	STC11267
South Tyneside Council	00CL	Monkton Infants School Kitchen	Catering Provisions	08/10/2010	2995.78	HOPWELLS LTD.	STC11304
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/10/2010	3642.20	ORCHARD CARE (NORTH EAST) LTD	STC11371
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/10/2010	3642.20	ORCHARD CARE (NORTH EAST) LTD	STC11372
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/10/2010	3764.97	ORCHARD CARE (NORTH EAST) LTD	STC11392
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/10/2010	3819.00	ORCHARD CARE (NORTH EAST) LTD	STC11398
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/10/2010	3819.00	ORCHARD CARE (NORTH EAST) LTD	STC11399
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/10/2010	4034.80	ORCHARD CARE (NORTH EAST) LTD	STC11431
South Tyneside Council	00CL	Children with Disability Team	Local Authorities Residential Care Long Stay	08/10/2010	5078.22	COMMUNITY INTEGRATED CARE	STC11494
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/10/2010	8534.48	ORCHARD CARE (NORTH EAST) LTD	STC11605
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	08/10/2010	50900.84	ROYAL BLIND	STC11825
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	08/10/2010	65000.46	COMENSURA LTD	STC11850
South Tyneside Council	00CL	Boldon School PFI	PFI Unitary Charge	08/10/2010	262333.42	BOLDON SCHOOL LIMITED	STC11884
South Tyneside Council	00CL	Jarrow School PFI	PFI Unitary Charge	08/10/2010	268122.34	INSPIREDSPACES STAG (PROJECTC01) LIMITED	STC11885
South Tyneside Council	00CL	Local Development Framework	Service Contracts & Supplies	08/10/2010	1000.00	ENTEC UK LIMITED	STC10782
South Tyneside Council	00CL	Environmental Health Management	Staff & Members Training	08/10/2010	1375.00	INSTITUTE OF ACOUSTICS	STC10974
South Tyneside Council	00CL	Display Energy Certificates	Capital Advisors & Consultants Fees	08/10/2010	1900.00	CIBSE SERVICES LIMITED	STC11118
South Tyneside Council	00CL	Space for Sports	Protective Clothing	08/10/2010	11058.25	BRISTOL OILSKIN & OVERALL CO LTD	STC11663
South Tyneside Council	00CL	Accommodation Moves	Capital Sundry Costs	08/10/2010	19631.30	MCCARRICK CONSTRUCTION COMPANY LTD	STC11731
South Tyneside Council	00CL	Tyne & Wear Housing Partnership	Agency Staff - Non-Teachers	08/10/2010	30901.34	TRIBAL CONSULTING	STC11790
South Tyneside Council	00CL	Investment Administration and Management	Travel & Subsistence Expenses	08/10/2010	2874.90	THE TRAVEL BUREAU	STP32
South Tyneside Council	00CL	Coroners Service	Medical Services	11/10/2010	518.00	FORENSIC PATHOLOGY LTD	STC10373
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	11/10/2010	550.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC10379
South Tyneside Council	00CL	Traffic Management Schemes <£10k	Capital Enhancement Costs	11/10/2010	868.00	SOLAGEN LTD	STC10668
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	11/10/2010	1000.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC10008
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	11/10/2010	1000.00	GARDEN LANE GARAGE	STC10784
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	11/10/2010	1150.00	GULLIVERS TRUCK HIRE LTD	STC10765
South Tyneside Council	00CL	Lawe Road Traffic Management	Capital Funding from Private Sector Body	11/10/2010	2827.00	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	STC10873
South Tyneside Council	00CL	Marketing Team	Resident Communications	11/10/2010	1587.00	STREETWISE DISTRIBUTION	STC11280
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	11/10/2010	-4800.21	BRITISH GAS	STC11034 STC10291
Joan Tyricolde Couriell	JUUL	St samos No Finnary School	Cao Onargoo	11/10/2010	-1000.∠ I	Diamon one	01010231

South Tyneside Council	00CL	Simonside Junior School Kitchen	Gas Charges	11/10/2010	-3159.63	BRITISH GAS	STC10299
South Tyneside Council	00CL	Simonside Primary School	Gas Charges	11/10/2010	-3159.63	BRITISH GAS	STC10298
South Tyneside Council	00CL	Stanhope School General	Gas Charges	11/10/2010	-2082.68	BRITISH GAS	STC10307
South Tyneside Council	00CL	Simonside Youth Centre	Gas Charges	11/10/2010	-1699.21	BRITISH GAS	STC10310
South Tyneside Council	00CL	Epinay School	Gas Charges	11/10/2010	-1433.49	BRITISH GAS	STC10312
South Tyneside Council	00CL	Hadrian Primary School	Gas Charges	11/10/2010	-1334.63	BRITISH GAS	STC10314
South Tyneside Council	00CL	St Bede's RC School Jarrow	Gas Charges	11/10/2010	-1169.10	BRITISH GAS	STC10319
					-754.21	BRITISH GAS	STC10319 STC10328
South Tyneside Council	00CL	Valley View School Kitchen	Gas Charges	11/10/2010			
South Tyneside Council	00CL	St Bede's RC Jarrow	Gas Charges	11/10/2010	-665.53	BRITISH GAS	STC10335
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	11/10/2010	512.25	SOUTH TYNESIDE TAXIS AGENCY	STC10361
South Tyneside Council	00CL	Valley View School General	Gas Charges	11/10/2010	550.85	BRITISH GAS	STC10403
South Tyneside Council	00CL	Physical Disability & Sensory Services	Client Travel & Subsistence	11/10/2010	560.00	SEAWAYS GUEST HOUSE	STC10405
South Tyneside Council	00CL	Physical Disability & Sensory Services	Client Travel & Subsistence	11/10/2010	560.00	SEAWAYS GUEST HOUSE	STC10406
South Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	11/10/2010	587.90	SOUTH TYNESIDE TAXIS AGENCY	STC10434
South Tyneside Council	00CL	Denis Johnston Centre	Gas Charges	11/10/2010	589.76	BRITISH GAS	STC10438
South Tyneside Council	00CL	St Bede's RC Junior School Kitchen Jarrow	Gas Charges	11/10/2010	592.69	BRITISH GAS	STC10441
South Tyneside Council	00CL	John Wright Centre	Gas Charges	11/10/2010	630.18	BRITISH GAS	STC10484
		•	Client Travel & Subsistence		653.35	SOUTH TYNESIDE TAXIS AGENCY	STC10404 STC10517
South Tyneside Council	00CL	Father James Walsh Centre		11/10/2010			
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	11/10/2010	658.10	TRAINING IN CHILDCARE	STC10526
South Tyneside Council	00CL	Asylum Seeker-Families	Gas Charges	11/10/2010	672.57	BRITISH GAS	STC10530
South Tyneside Council	00CL	Surestart - Primrose	Gas Charges	11/10/2010	689.30	BRITISH GAS	STC10545
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	11/10/2010	700.00	HMCS	STC10554
South Tyneside Council	00CL	Epinay School	Gas Charges	11/10/2010	714.88	BRITISH GAS	STC10566
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	11/10/2010	725.00	SOUTH TYNESIDE TAXIS AGENCY	STC10574
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	11/10/2010	734.00	SOUTH TYNESIDE TAXIS AGENCY	STC10583
South Tyneside Council	00CL	Hampden St Day Care	Client Travel & Subsistence	11/10/2010	736.60	SOUTH TYNESIDE TAXIS AGENCY	STC10589
South Tyneside Council	00CL	Community Learning Disabilities Team	Client Travel & Subsistence	11/10/2010	755.60	SOUTH TYNESIDE TAXIS AGENCY	STC10602
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	11/10/2010	757.20	SOUTH TYNESIDE TAXIS AGENCY	STC10606
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	11/10/2010	775.53	TRAINING IN CHILDCARE	STC10619
South Tyneside Council	00CL	Children with Disability Team	Printing & Stationery Consumables	11/10/2010	828.25	UNITED UTILITIES OPERATIONS LTD	STC10651
South Tyneside Council	00CL	Valley View School Kitchen	Gas Charges	11/10/2010	867.73	BRITISH GAS	STC10667
South Tyneside Council	00CL	Horsley Hill Campus	Cleaning Charges	11/10/2010	960.00	RENTOKIL PEST CONTROL UK	STC10746
South Tyneside Council	00CL	Youth Choice & The Guaranteed Apprentice	Grant Payments - Term Funded Accruals	11/10/2010	963.00	SIMONSIDE YOUTH CENTRE	STC10750
South Tyneside Council	00CL	Epinay School	Gas Charges	11/10/2010	1112.39	BRITISH GAS	STC10859
South Tyneside Council	00CL	St Bede's RC Junior School Kitchen	Gas Charges	11/10/2010	1163.21	BRITISH GAS	STC10881
South Tyneside Council	00CL	St Bede's RC School Jarrow	Gas Charges	11/10/2010	1169.10	BRITISH GAS	STC10884
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	11/10/2010	1208.10	G & J CAMPBELL	STC10004
	00CL	Community Equipment Service	Purchase of Stock Items	11/10/2010	1273.00	ACCORA LTD	STC10934
South Tyneside Council		, , ,					
South Tyneside Council	00CL	Hadrian School Kitchen	Gas Charges	11/10/2010	1306.41	BRITISH GAS	STC10946
South Tyneside Council	00CL	Targeted Mental Health Services	Private Contractor - General Consultancy	11/10/2010	1380.00	NORTHUMBERLAND TYNE AND WEAR NHS TRUST	STC10978
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	11/10/2010	1460.00	SOUTH TYNESIDE TAXIS AGENCY	STC11004
South Tyneside Council	00CL	Simonside Youth Centre	Gas Charges	11/10/2010	1486.56	BRITISH GAS	STC11010
South Tyneside Council	00CL	Mortimer Junior School Kitchen	Catering Provisions	11/10/2010	1499.38	DANISH BACON CO PLC	STC11014
South Tyneside Council	00CL	Albert Elliott School Kitchen	Catering Provisions	11/10/2010	1619.77	DANISH BACON CO PLC	STC11041
South Tyneside Council	00CL	Hadrian School Kitchen	Catering Provisions	11/10/2010	1621.90	DANISH BACON CO PLC	STC11044
South Tyneside Council	00CL	Boldon Nursery General	Gas Charges	11/10/2010	1739.36	BRITISH GAS	STC11070
South Tyneside Council	00CL	Youth Choice & The Guaranteed Apprentice	Grant Payments - Term Funded Accruals	11/10/2010	1801.00	SIMONSIDE YOUTH CENTRE	STC11088
South Tyneside Council	00CL	Boldon Nursery General	Gas Charges	11/10/2010	1806.07	BRITISH GAS	STC11092
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	11/10/2010	1896.90	SOUTH TYNESIDE TAXIS AGENCY	STC11115
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	11/10/2010	1900.00	HMCS	STC11119
South Tyneside Council	00CL	Simonside Junior School Kitchen	Gas Charges	11/10/2010	1956.72	BRITISH GAS	STC11129
South Tyneside Council	00CL	St Oswald's RC School Kitchen	Catering Provisions	11/10/2010	2179.45	DANISH BACON CO PLC	STC11177
South Tyneside Council	00CL	St Wilfrid's RC Comprehensive School Kitchen	Catering Provisions	11/10/2010	2401.86	DANISH BACON CO PLC	STC11221
South Tyneside Council	00CL	Simonside Junior School Kitchen	Gas Charges	11/10/2010	2993.52	BRITISH GAS	STC11303
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	11/10/2010	3299.20	SOUTH TYNESIDE TAXIS AGENCY	STC11338
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	11/10/2010	3992.52	AUTISM NORTH LTD	STC11423
South Tyneside Council	00CL	National Literacy & Numeracy	Private Contractor - General Consultancy	11/10/2010	4600.00	CITY OF SUNDERLAND	STC11462
South Tyneside Council	00CL	Bedewell Junior School Kitchen	Gas Charges	11/10/2010	4826.13	BRITISH GAS	STC11476
-	00CL	Jarrow School Kitchen	Catering Provisions	11/10/2010	4826.91	DANISH BACON CO PLC	STC11470
South Tyneside Council			•				
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	11/10/2010	4876.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC11483
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	11/10/2010	6699.60	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC11546
South Tyneside Council	00CL	National Literacy & Numeracy	Private Contractor - General Consultancy	11/10/2010	7500.00	CITY OF SUNDERLAND	STC11575
South Tyneside Council	00CL	National Literacy & Numeracy	Private Contractor - General Consultancy	11/10/2010	8050.00	CITY OF SUNDERLAND	STC11594
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments - Term Funded Accruals	11/10/2010	8592.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC11606

South Tyneside Council	00CL	Finance & Administration -Children & Young People	External Audit Charges	11/10/2010	12250.00	PRICE WATERHOUSE COOPERS	STC11679
South Tyneside Council	00CL	Adoption	Foster Carers Other Fees & Expenses	11/10/2010	16146.00	AFTER ADOPTION	STC11716
South Tyneside Council	00CL	Open Zone	Computer Equipment and Hardware	11/10/2010	24628.57	2SIMPLE	STC11762
South Tyneside Council	00CL	AIDS-HIV Grant	Voluntary Sector - General	11/10/2010	32946.75	BARNARDO SERVICES LTD	STC11795
South Tyneside Council	00CL	Primrose Children's Centre	Gas Charges	11/10/2010	-3126.30	BRITISH GAS	STC10300
South Tyneside Council	00CL	Jarrow Town Hall	Gas Charges	11/10/2010	-916.65	BRITISH GAS	STC10326
South Tyneside Council	00CL	Whitburn Village Primary School	Property Reactive/General Repairs	11/10/2010	523.00	S DAVISON (ELECTRICAL)LTD	STC10377
South Tyneside Council	00CL	Libraries Admin	Library Sound & Vision	11/10/2010	537.59	CHANGEOVER LTD T/A STORM	STC10389
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	11/10/2010	550.00	REDACTED COMMERCIALLY SENSITIVE	STC10398
South Tyneside Council	00CL	Primrose Children's Centre	Gas Charges	11/10/2010	685.34	BRITISH GAS	STC10539
South Tyneside Council	00CL	Primrose Children's Centre	Gas Charges	11/10/2010	766.56	BRITISH GAS	STC10615
South Tyneside Council	00CL	Laygate	Property Reactive/General Repairs	11/10/2010	850.00	WINDOOR SERVICES	STC10662
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	11/10/2010	870.00	REDACTED COMMERCIALLY SENSITIVE	STC10670
South Tyneside Council	00CL	Jarrow Town Hall	Gas Charges	11/10/2010	873.81	BRITISH GAS	STC10672
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	11/10/2010	928.30	APNA GHAR	STC10729
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors ST Credit Union	11/10/2010	1087.00	SOUTH TYNESIDE CREDIT UNION	STC10827
South Tyneside Council	00CL	Rentals - Non Factory Units	Property Reactive/General Repairs	11/10/2010	1347.50	YOUNG CONSTRUCTION SERVICES LTD	STC10956
South Tyneside Council	00CL	Whitburn Village Primary School	Property Reactive/General Repairs	11/10/2010	1348.35	NE & C WINDOWS & DOORS LTD	STC10957
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	11/10/2010	1527.72	APNA GHAR	STC11022
South Tyneside Council	00CL	Accommodation Moves	Capital Enhancement Costs	11/10/2010	1795.00	MGM LTD	STC11081
South Tyneside Council	00CL	Accommodation Moves	Capital Sundry Costs	11/10/2010	3102.65	LEVANT OFFICE INTERIORS	STC11323
South Tyneside Council	00CL	Community Safety	Grant Payments - Term Funded Accruals	11/10/2010	3269.50	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC11336
South Tyneside Council	00CL	Legionnaires Water Management	Capital Enhancement Costs	11/10/2010	4572.00	COOL BREEZE LTD	STC11461
South Tyneside Council	00CL	Local Initiatives Fund	Grant Payments Community Area Forum 1 Boldon Clea		6071.86	THE BARNES INSTITUTE	STC11524
•	00CL	Economic Regeneration Balance Sheet			60000.00	ZURICH INSURANCE COMPANY	STC11824 STC11844
South Tyneside Council			Debtors - Zurich Claims Handling Account	11/10/2010 11/10/2010			STC11644 STC10296
South Tyneside Council	00CL	Jarrow Heating Scheme	Gas Charges		-3443.48	BRITISH GAS	
South Tyneside Council	00CL	Glenthorpe House	Gas Charges	11/10/2010	-1308.40	BRITISH GAS	STC10315
South Tyneside Council	00CL	Henley Way APU	Gas Charges	11/10/2010	815.05	BRITISH GAS	STC10635
South Tyneside Council	00CL	Glenthorpe House	Gas Charges	11/10/2010	1123.65	BRITISH GAS	STC10865
South Tyneside Council	00CL	Wingrove House	Gas Charges	11/10/2010	1190.33	BRITISH GAS	STC10897
South Tyneside Council	00CL	Wingrove House	Gas Charges	11/10/2010	1702.42	BRITISH GAS	STC11061
South Tyneside Council	00CL	Jarrow Heating Scheme	Gas Charges	11/10/2010	2323.69	BRITISH GAS	STC11211
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement Housing Revenue Account Capital - Sout	•	2480.57	SOUTH TYNESIDE HOMES	STC11231
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	Property Reactive/General Repairs	11/10/2010	2500.00	WINDOOR SERVICES	STC11237
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement Housing Revenue Account Capital - ST H		2918.77	SOUTH TYNESIDE HOMES	STC11294
South Tyneside Council	00CL	Jarrow Heating Scheme	Gas Charges	11/10/2010	2923.60	BRITISH GAS	STC11295
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement Housing Revenue Account Capital - ST H		5587.31	SOUTH TYNESIDE HOMES	STC11505
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement Housing Revenue Account Capital - ST H		12558.27	SOUTH TYNESIDE HOMES	STC11682
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement Housing Revenue Account Capital - ST H		14755.04	SOUTH TYNESIDE HOMES	STC11699
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement Housing Revenue Account Capital - ST H		15279.86	SOUTH TYNESIDE HOMES	STC11710
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement Housing Revenue Account Capital - Sout	•	19726.71	SOUTH TYNESIDE HOMES	STC11735
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement Housing Revenue Account Capital - ST H		21434.79	SOUTH TYNESIDE HOMES	STC11744
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement Housing Revenue Account Capital - ST H		26131.55	SOUTH TYNESIDE HOMES	STC11770
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement Housing Revenue Account Capital - Sout	th Tyr 11/10/2010	30579.43	SOUTH TYNESIDE HOMES	STC11788
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement Housing Revenue Account Capital - Sout		47000.61	SOUTH TYNESIDE HOMES	STC11814
South Tyneside Council	00CL	Decent Homes Refurbishment Works Non Traditional/Shelte	•		68617.66	SOUTH TYNESIDE HOMES	STC11853
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement Housing Revenue Account Capital - ST H	lome 11/10/2010	119606.46	SOUTH TYNESIDE HOMES	STC11875
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement Housing Revenue Account Capital - ST H	Home 11/10/2010	315296.68	SOUTH TYNESIDE HOMES	STC11891
South Tyneside Council	00CL	Staff Disability Equipment	Furniture & Equipment	12/10/2010	1266.00	BACK CARE SOLUTIONS LTD	STC10932
South Tyneside Council	00CL	Insurance Premiums	Insurance Premiums - Council	12/10/2010	11380.00	GALLAGHER BASSETT INTERNATIONAL LTD	STC11666
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	12/10/2010	20445.60	PETROPLUS REFINING TEESSIDE LIMITED	STC11737
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	12/10/2010	561.00	FIELD PRINT	STC10408
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	12/10/2010	574.00	POTTS PRINTERS LTD	STC10418
South Tyneside Council	00CL	Information Team	Census Analysis Software	12/10/2010	600.00	SASPAC	STC10457
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	12/10/2010	617.00	FIELD PRINT	STC10472
South Tyneside Council	00CL	Finance & Administration -Children & Young People	Furniture & Equipment	12/10/2010	786.19	PITNEY BOWES LTD	STC10623
South Tyneside Council	00CL	East Boldon Junior School Kitchen	Catering Provisions	12/10/2010	1205.17	J R HOLLAND	STC10908
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	12/10/2010	1282.91	J R HOLLAND	STC10936
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Voluntary Sector - General	12/10/2010	1350.00	TEDCO LTD	STC10958
South Tyneside Council	00CL	Marsden School Kitchen	Catering Provisions	12/10/2010	1365.00	J R HOLLAND	STC10966
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out of Borough	12/10/2010	1572.00	MENTAL HEALTH CONCERN	STC10900 STC11029
South Tyneside Council	00CL	St Mary's RC School Kitchen	Catering Provisions	12/10/2010	1695.95	J R HOLLAND	STC11029 STC11059
South Tyneside Council	00CL	Boldon School General	Staff Advertising	12/10/2010	1818.18	PEARSONS	STC11059 STC11095
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	12/10/2010	2346.08	J R HOLLAND	STC11093
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South Tyneside Council OCL Caleigh Gardens General Gas Charges 13/10/2010 292.3:3 BRITISH GAS STC10302 South Tyneside Council OCL Toner Avenue Primary School Gas Charges 13/10/2010 290.89.9 BRITISH GAS STC10305 South Tyneside Council OCL St Mary Nes Chorley Charges 13/10/2010 -290.59.9 BRITISH GAS STC10305 South Tyneside Council OCL St Mary Nes Chorley Gas Charges 13/10/2010 -122.07 BRITISH GAS STC10318 South Tyneside Council OCL Bedwell Primary School Gas Charges 13/10/2010 -122.07 BRITISH GAS STC10318 South Tyneside Council OCL Bedwell Primary School Gas Charges 13/10/2010 -198.6 BRITISH GAS STC10328 South Tyneside Council OCL Bedwell Primary School General Gas Charges 13/10/2010 -989.04 BRITISH GAS STC10328 South Tyneside Council OCL John Wight Centre Gas Charges 13/10/2010 -989.04 BRITISH GAS STC10328 <td>South Tyneside Council</td> <td></td> <td>· •</td> <td>Gas Charges</td> <td>13/10/2010</td> <td></td> <td>BRITISH GAS</td> <td></td>	South Tyneside Council		· •	Gas Charges	13/10/2010		BRITISH GAS	
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South Tymeside Council OCL St Cosswind's RC Primary School Gas Charges 13/10/2010 -2602.15 BRITISH GAS STC10381 South Tymeside Council OCL St Cosswind's RC Primary School Gas Charges 13/10/2010 -1757.12 BRITISH GAS STC10316 South Tymeside Council OCL St Bade's RC School Jarrow Gas Charges 13/10/2010 -1787.12 BRITISH GAS STC10316 South Tymeside Council OCL St Bade's RC School Jarrow Gas Charges 13/10/2010 -1788.68 BRITISH GAS STC10320 South Tymeside Council OCL Hampden St Day Care Gas Charges 13/10/2010 -1808.25 BRITISH GAS STC10320 South Tymeside Council OCL Hampden St Day Care Gas Charges 13/10/2010 -896.04 BRITISH GAS STC10320 South Tymeside Council OCL Durn Street Primary School General Gas Charges 13/10/2010 -896.04 BRITISH GAS STC10325 South Tymeside Council OCL Durn Street Primary School General Gas Charges 13/10/2010 -755.70 BRITISH GAS STC10325 South Tymeside Council OCL Bolson Nursery School Gas Charges 13/10/2010 -755.70 BRITISH GAS STC10333 South Tymeside Council OCL Bolson Nursery School Gas Charges 13/10/2010 -898.31 BRITISH GAS STC10333 South Tymeside Council OCL Bolson Nursery School Gas Charges 13/10/2010 -898.31 BRITISH GAS STC10333 South Tymeside Council OCL Bolson Nursery School Gas Charges 13/10/2010 -898.31 BRITISH GAS STC10333 South Tymeside Council OCL Bolson Nursery School Gas Charges 13/10/2010 -898.31 BRITISH GAS STC10333 South Tymeside Council OCL Chuter Ede Education Centre Gas Charges 13/10/2010 -898.31 BRITISH GAS STC10333 South Tymeside Council OCL Chuter Ede Education Centre Gas Charges 13/10/2010 -898.31 BRITISH GAS STC10333 SOUTH Tymeside Council OCL Chuter Ede Education Centre Telephone Charges 13/10/2010 -898.31 BRITISH GAS STC10333 SOUTH Tymeside Council OCL Chuter Ede Education Centre Telephone Charges 13/10/2010	South Tyneside Council	00CL			13/10/2010	-2711.94	BRITISH GAS	STC10303
South Tymeside Council OCL. SI Oswalts R C Primary School Gas Charges 13/10/2010 14/22.07 BRITISH CAS STC10318 South Tymeside Council OCL. Bedwest RC School Jarrow Gas Charges 13/10/2010 1198.86 BRITISH CAS STC10318 South Tymeside Council OCL. Botton School Large School Jarrow Gas Charges 13/10/2010 1198.26 BRITISH CAS STC10318 South Tymeside Council OCL. Hampden St Day Care Gas Charges 13/10/2010 -980.40 BRITISH CAS STC10327 South Tymeside Council OCL. John Wright Centre Gas Charges 13/10/2010 -980.40 BRITISH CAS STC10327 South Tymeside Council OCL. Jum Sireet Primary School General Gas Charges 13/10/2010 -980.40 BRITISH GAS STC10332 South Tymeside Council OCL. Jum Sireet Primary School General Gas Charges 13/10/2010 -827.98 BRITISH GAS STC10332 South Tymeside Council OCL. British GAS STC10332 STC10332 STC10332 STC10332 <td>South Tyneside Council</td> <td>00CL</td> <td></td> <td>Gas Charges</td> <td>13/10/2010</td> <td>-2508.99</td> <td>BRITISH GAS</td> <td>STC10305</td>	South Tyneside Council	00CL		Gas Charges	13/10/2010	-2508.99	BRITISH GAS	STC10305
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South Tyneside Council OOCL Boldon Nursery General Gas Charges 13/10/2010 -938.25 BRITISH GAS STC10322 South Tyneside Council OOCL John Wright Centre Gas Charges 13/10/2010 -999.60 BRITISH GAS STC10325 South Tyneside Council OOCL John Wright Centre Gas Charges 13/10/2010 -927.88 BRITISH GAS STC10325 South Tyneside Council OOCL St. Joseph's RC Primary School General Gas Charges 13/10/2010 -725.70 BRITISH GAS STC10325 South Tyneside Council OOCL St. Joseph's RC Primary School Gas Charges 13/10/2010 -775.70 BRITISH GAS STC10332 South Tyneside Council OOCL Durn Street Primary School Gas Charges 13/10/2010 -775.70 BRITISH GAS STC10333 South Tyneside Council OOCL Durn Street Primary School Gas Charges 13/10/2010 -775.70 BRITISH GAS STC10332 South Tyneside Council OOCL Durn Street Primary School Gas Charges 13/10/2010 -785.70 BRITISH GAS STC10333 South Tyneside Council OOCL Counc	South Tyneside Council	00CL	Bedewell Primary School	Gas Charges	13/10/2010	-1275.12	BRITISH GAS	STC10316
South Tyneside Council OOCL Hampden St Day Care Gas Charges 13/10/2010 -998.04 BRITISH GAS STC10325 South Tyneside Council OOCL Dunn Street Primary School General Gas Charges 13/10/2010 -95.06 BRITISH GAS STC10325 South Tyneside Council OOCL Dunn Street Primary School Gas Charges 13/10/2010 -73.57.0 BRITISH GAS STC10332 South Tyneside Council OOCL Bolton Mursery School Gas Charges 13/10/2010 -73.57.0 BRITISH GAS STC10332 South Tyneside Council OOCL Bolton Mursery School Gas Charges 13/10/2010 -73.57.0 BRITISH GAS STC10332 South Tyneside Council OOCL Denis Johnston Centre Gas Charges 13/10/2010 -698.31 BRITISH GAS STC10333 South Tyneside Council OOCL Bolton Mursery School Gas Charges 13/10/2010 -698.31 BRITISH GAS STC10333 South Tyneside Council OOCL South Tyneside Council OOCL South Tyneside Council OOCL O	South Tyneside Council	00CL	St Bede's RC School Jarrow	Gas Charges	13/10/2010	-1196.86	BRITISH GAS	STC10318
South Tyneside Council OOCL John Wright Centre Gas Charges 13/10/2010 -950.80 BRITISH GAS STC10325 South Tyneside Council OOCL St Joseph's RC Primary School General Gas Charges 13/10/2010 -735.70 BRITISH GAS STC10320 South Tyneside Council OOCL Boldon Nursery School Gas Charges 13/10/2010 -717.55 BRITISH GAS STC10330 South Tyneside Council OOCL Boldon Nursery School Gas Charges 13/10/2010 -717.55 BRITISH GAS STC10333 South Tyneside Council OOCL Boldon Nursery School Gas Charges 13/10/2010 -891.52 BRITISH GAS STC10333 South Tyneside Council OOCL Boldon Nursery School Gas Charges 13/10/2010 -891.52 BRITISH GAS STC10333 South Tyneside Council OOCL Chuter Ede Education Centre Telephone Charges 13/10/2010 -518.34 BRITISH GAS STC10334 South Tyneside Council OOCL Chuter Ede Education Centre Telephone Charges 13/10/2010 -518.34 BRITISH GAS STC10334 South Tyneside Council OOCL Chuter Ede Education Centre Telephone Charges 13/10/2010 -518.34 BRITISH GAS STC10334 South Tyneside Council OOCL Chuter Ede Education Centre Telephone Charges 13/10/2010 -518.34 BRITISH GAS STC10334 South Tyneside Council OOCL Chuter Ede Education Centre Telephone Charges 13/10/2010 -518.34 BRITISH GAS STC10334 South Tyneside Council OOCL Chuter Ede Education Centre Telephone Charges 13/10/2010 -518.34 BRITISH GAS STC10334 South Tyneside Council OOCL Learning Difficulties Commissioned Day Care Day Care 13/10/2010 -518.34 BRITISH GAS STC10341 South Tyneside Council OOCL Learning Difficulties Commissioned Day Care Day Care STC10434 South Tyneside Council OOCL Learning Difficulties Commissioned Care Day Care Day Care STC10434 South Tyneside Council OOCL Learnin	South Tyneside Council	00CL	Boldon Nursery General	Gas Charges	13/10/2010	-1038.25	BRITISH GAS	STC10320
South Tyneside Council OOCL Dunn Street Primary School General Gas Charges 13/10/2010 -725,70 BRITISH GAS STC10327 South Tyneside Council OOCL Boldon Nursery School Gas Charges 13/10/2010 -715,55 BRITISH GAS STC10332 South Tyneside Council OOCL Denis Johnston Centre Gas Charges 13/10/2010 -691,52 BRITISH GAS STC10333 South Tyneside Council OOCL Denis Johnston Centre Gas Charges 13/10/2010 -691,52 BRITISH GAS STC10333 South Tyneside Council OOCL Denis Johnston Centre Gas Charges 13/10/2010 -691,52 BRITISH GAS STC10333 SOUTH Tyneside Council OOCL Toner Avenue Primary School Gas Charges 13/10/2010 -547,53 BRITISH GAS STC10334 SOUTH Tyneside Council OOCL Council	South Tyneside Council	00CL	Hampden St Day Care	Gas Charges	13/10/2010	-989.04	BRITISH GAS	STC10321
South Tyneside Council 00CL St Joseph's RC Primary School Gas Charges 13/10/2010 -73.5.70 BRITISH GAS STC10332 South Tyneside Council 00CL Boldon Nursery School Gas Charges 13/10/2010 -79.5.31 BRITISH GAS STC10332 South Tyneside Council 00CL Boldon Nursery School Gas Charges 13/10/2010 -699.31 BRITISH GAS STC10334 South Tyneside Council 00CL Boldon Nursery School Gas Charges 13/10/2010 -699.32 BRITISH GAS STC10337 South Tyneside Council 00CL Asylum Seeker-Families Gas Charges 13/10/2010 541.33 BRITISH GAS STC10337 South Tyneside Council 00CL Asylum Seeker-Families Gas Charges 13/10/2010 541.34 BRITISH GAS STC10337 South Tyneside Council 00CL Chuter Ede Education Centre Telephone Charges 13/10/2010 540.00 MENCAP STC10341 South Tyneside Council 00CL Chuter Ede Education Centre Telephone Charges 13/10/2010 586.89 VIRCIM MEDIA P	South Tyneside Council	00CL	John Wright Centre		13/10/2010	-950.60	BRITISH GAS	
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South Tyneside Council OCL Denis Johnston Centre Gas Charges 13/10/2010 -698.31 BRITISH GAS STC10333 SOUTH Tyneside Council OCL Toner Avenue Primary School Gas Charges 13/10/2010 -547.53 BRITISH GAS STC10334 SOUTH Tyneside Council OCL Asylum Seeker-Families Gas Charges 13/10/2010 -547.53 BRITISH GAS STC10337 SOUTH Tyneside Council OCL Chuter Ede Education Centre 1elephone Charges 13/10/2010 -541.53 BRITISH GAS STC10338 SOUTH Tyneside Council OCL Chuter Ede Education Centre 1elephone Charges 13/10/2010 -541.53 BRITISH GAS STC10338 SOUTH Tyneside Council OCL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 500.00 NEO/POST STC10341 SOUTH Tyneside Council OCL Learning Difficulties Commissioned Day Care 13/10/2010 588.89 VIRGIN MEDIA PAYMENTS LTD STC10342 SOUTH Tyneside Council OCL Learning Difficulties Commissioned Day Care 13/10/2010 598.24 MENCAP STC10452 SOUTH Tyneside Council OCL Learning Difficulties Commissioned Day Care 13/10/2010 598.24 MENCAP STC10452 SOUTH Tyneside Council OCL Learning Difficulties Commissioned Day Care Day Care 13/10/2010 697.12 CHESSHIRE HOPE LTD STC10452 SOUTH Tyneside Council OCL Learning Difficulties Commissioned Day Care Day Care 13/10/2010 697.12 CHESSHIRE HOPE LTD STC10454 SOUTH Tyneside Council OCL Learning Difficulties Commissioned Day Care Day Care 13/10/2010 697.12 CHESSHIRE HOPE LTD STC10454 SOUTH Tyneside Council OCL Learning Difficulties Resettlement Residential Care Residential Care In Borough 13/10/2010 733.89 BRITISH GAS STC10587 SOUTH Tyneside Council OCL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 738.24 UNITED RESPONSE STC10587 SOUTH Tyneside Council OCL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 738.24 UNITED RESPONSE STC10587 SOUTH Tyneside Council OCL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 742.83 THE LODGE RESIDENTIAL CARE HOME STC10587 SOUTH Tyneside Council OCL Learning Difficulties Resettlement Residential Care Supporte	South Tyneside Council	00CL	St Joseph's RC Primary School	Gas Charges	13/10/2010	-735.70	BRITISH GAS	STC10330
South Tyneside Council OOCL Maylum Seeker-Families Gas Charges 13/10/2010 -691.52 BRITISH GAS STC10334 SOUTH Tyneside Council OOCL Asylum Seeker-Families Gas Charges 13/10/2010 -548.43 BRITISH GAS STC10338 SOUTH Tyneside Council OOCL Asylum Seeker-Families Gas Charges 13/10/2010 -548.43 BRITISH GAS STC10338 SOUTH Tyneside Council OOCL Chuter Ede Education Centre Telephone Charges 13/10/2010 500.00 NEOPOST STC10341 SOUTH Tyneside Council OOCL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 586.89 VIRGIN MEDIA PAYMENTS LTD STC10341 SOUTH Tyneside Council OOCL Learning Difficulties Commissioned Day Care Day Care 13/10/2010 598.24 MENCAP STC10545 SOUTH Tyneside Council OOCL Learning Difficulties Commissioned Day Care Day Care 13/10/2010 598.24 MENCAP STC10545 SOUTH Tyneside Council OOCL Learning Difficulties Commissioned Day Care Day Care 13/10/2010 598.24 MENCAP STC10545 SOUTH Tyneside Council OOCL Hampden St Day Care Residential Care Neidential Care North Tyneside Council OOCL St Josephs RC Primary School Gas Charges 13/10/2010 735.70 BRITISH GAS STC10587 SOUTH Tyneside Council OOCL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 735.70 BRITISH GAS STC10587 SOUTH Tyneside Council OOCL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 735.70 BRITISH GAS STC10595 SOUTH Tyneside Council OOCL Mortimer Primary School Gas Charges 13/10/2010 766.90 BRITISH GAS STC10595 SOUTH Tyneside Council OOCL Section 17 Payments (West) Legal Advisors 13/10/2010 769.90 BRITISH GAS STC10595 SOUTH Tyneside Council OOCL Section 17 Payments (West) Legal Advisors 13/10/2010 769.90 BRITISH GAS STC10549 SOUTH Tyneside Council OOCL Special Educational Needs Transport School Gas Charges 13/10/2010 769.90 BRITISH GAS STC10549 SOUTH Tyneside Counci	South Tyneside Council	00CL	Boldon Nursery School	Gas Charges	13/10/2010	-717.55	BRITISH GAS	STC10332
South Tyneside Council OOCL Asylum Seeker-Families Gas Charges 13/10/2010 -547.53 BRITISH GAS STC10337 SOUTH Tyneside Council OOCL Asylum Seeker-Families Gas Charges 13/10/2010 -518.34 BRITISH GAS STC10338 SOUTH Tyneside Council OOCL Chuter Ede Education Centre Telephone Charges 13/10/2010 50.00 MEOPOST STC10341 SOUTH Tyneside Council OOCL Chuter Ede Education Centre Telephone Charges 13/10/2010 544.00 MENCAP STC10392 SOUTH Tyneside Council OOCL Chuter Ede Education Centre Telephone Charges 13/10/2010 546.00 MENCAP STC10431 SOUTH Tyneside Council OOCL Learning Difficulties Commissioned Day Care Day Care 13/10/2010 588.89 VIRGIN MEDIA PAYMENTS LTD STC10431 SOUTH Tyneside Council OOCL Learning Difficulties Commissioned Day Care Day Care 13/10/2010 598.24 MENCAP STC10452 SOUTH Tyneside Council OOCL Learning Difficulties Commissioned Day Care Day Care 13/10/2010 688.10 MARINA REST HOME STC10480 SOUTH Tyneside Council OOCL Mental Health Commissioned Residential Care In Borough 13/10/2010 688.10 MARINA REST HOME STC10544 SOUTH Tyneside Council OOCL Hampden St Day Care Gas Charges 13/10/2010 733.89 BRITISH GAS STC10587 SOUTH Tyneside Council OOCL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 738.24 UNITED RESPONSE STC10587 SOUTH Tyneside Council OOCL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 742.83 THE LODGE RESIDENTIAL CARE HOME STC10592 SOUTH Tyneside Council OOCL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 742.83 THE LODGE RESIDENTIAL CARE HOME STC10592 SOUTH Tyneside Council OOCL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 742.83 THE LODGE RESIDENTIAL CARE HOME STC10592 SOUTH Tyneside Council OOCL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 742.83 THE LODGE RESIDENTIAL CARE HOME STC10592 SOUTH Tyneside Council OOCL Section 17 Payments (West) Legal Advisors 13/10/2010 762.99 BRITISH GAS STC10641 STC10641 SOUTH Tyneside Council OOCL Dunn S	South Tyneside Council	00CL	Denis Johnston Centre	Gas Charges	13/10/2010	-698.31	BRITISH GAS	STC10333
South Tyneside Council OOCL Asylum Seeker-Families Gas Charges 13/10/2010 518.34 BRITISH GAS STC10338 SOUTH Tyneside Council OOCL Chuter Ede Education Centre Telephone Charges 13/10/2010 500.00 NEOPOST STC10341 SOUTH Tyneside Council OOCL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 584.00 MENCAP STC10392 SOUTH Tyneside Council OOCL Chuter Ede Education Centre Telephone Charges 13/10/2010 586.89 VIRGIN MEDIA PAYMENTS LTD STC10431 SOUTH Tyneside Council OOCL Learning Difficulties Commissioned Day Care Day Care 13/10/2010 588.89 VIRGIN MEDIA PAYMENTS LTD STC10431 SOUTH Tyneside Council OOCL Learning Difficulties Commissioned Day Care Day Care 13/10/2010 589.24 MENCAP STC10452 SOUTH Tyneside Council OOCL Learning Difficulties Commissioned Day Care Day Care 13/10/2010 687.12 CHESSHIRE HOPE LTD STC10480 SOUTH Tyneside Council OOCL Mental Health Commissioned Residential Care Residential Care In Borough 13/10/2010 688.10 MARINA REST HOME STC10544 SOUTH Tyneside Council OOCL St Josephs RC Primary School Gas Charges 13/10/2010 733.89 BRITISH GAS STC10587 SOUTH Tyneside Council OOCL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 735.70 BRITISH GAS STC10587 SOUTH Tyneside Council OOCL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 738.24 UNITED RESPONSE STC10592 SOUTH Tyneside Council OOCL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 742.83 THE LODGE RESIDENTIAL CARE HOME STC10595 SOUTH Tyneside Council OOCL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 762.99 BRITISH GAS STC106617 SOUTH Tyneside Council OOCL Section 17 Payments (West) Legal Advisors 13/10/2010 762.99 BRITISH GAS STC106617 SOUTH Tyneside Council OOCL Section 17 Payments (West) Legal Advisors 13/10/2010 762.99 BRITISH GAS STC106617 SOUTH Tyneside Council OOCL Section 17 Payments (West) Legal Advisors 13/10/2010 762.99 BRITISH GAS STC106617 SOUTH Tyneside Council OOCL Section 17 Payments (W	South Tyneside Council		Boldon Nursery School		13/10/2010	-691.52	BRITISH GAS	STC10334
South Tyneside Council South	South Tyneside Council	00CL	Toner Avenue Primary School	Gas Charges	13/10/2010	-547.53	BRITISH GAS	STC10337
South Tyneside CouncilOOCLLearning Difficulties Resettlement Residential CareSupported Living13/10/2010544.00MENCAPSTC10392South Tyneside CouncilOOCLChuter Ede Education CentreTelephone Charges13/10/2010586.89VIRGIN MEDIA PAYMENTS LTDSTC10431South Tyneside CouncilOOCLLearning Difficulties Commissioned Day CareDay Care13/10/2010598.24MENCAPSTC10452South Tyneside CouncilOOCLLearning Difficulties Commissioned Day CareDay Care13/10/2010688.10MARINA REST HOMESTC10454South Tyneside CouncilOOCLHampden St Day CareGas Charges13/10/2010733.89BRITISH GASSTC10581South Tyneside CouncilOOCLLearning Difficulties Resettlement Residential CareGas Charges13/10/2010735.70BRITISH GASSTC10587South Tyneside CouncilOOCLLearning Difficulties Resettlement Residential CareSupported Living13/10/2010738.24UNITED RESPONSESTC10592South Tyneside CouncilOOCLLearning Difficulties Resettlement Residential CareClient Contributions - Residential13/10/2010742.83THE LODGE RESIDENTIAL CARE HOMESTC10595South Tyneside CouncilOOCLLearning Difficulties Resettlement Residential CareSupported Living13/10/2010761.60MENCAPSTC10612South Tyneside CouncilOOCLMortimer Primary SchoolGas Charges13/10/2010769.53CARTER BROWN ASSOCIATES LIMITEDSTC10613Sout	South Tyneside Council	00CL	Asylum Seeker-Families	Gas Charges	13/10/2010	-518.34	BRITISH GAS	STC10338
South Tyneside CouncilOOCLChuter Ede Education CentreTelephone Charges13/10/2010586.89VIRGIN MEDIA PAYMENTS LTDSTC10431South Tyneside CouncilOOCLLearning Difficulties Commissioned Day CareDay Care13/10/2010698.24MENCAPSTC10458South Tyneside CouncilOOCLLearning Difficulties Commissioned Day CareDay Care13/10/2010627.12CHESSHIRE HOPE LTDSTC10488South Tyneside CouncilOOCLMental Health Commissioned Residential CareResidential Care In Borough13/10/2010733.89BRITISH GASSTC10584South Tyneside CouncilOOCLSt Josephs RC Primary SchoolGas Charges13/10/2010735.70BRITISH GASSTC10587South Tyneside CouncilOOCLLearning Difficulties Resettlement Residential CareSupported Living13/10/2010738.24UNITED RESPONSESTC10589South Tyneside CouncilOOCLOlder People Commissioned Residential CareClient Contributions - Residential13/10/2010742.83THE LODGE RESIDENTIAL CARE HOMESTC10595South Tyneside CouncilOOCLLearning Difficulties Resettlement Residential CareSupported Living13/10/2010761.60MENCAPSTC10612South Tyneside CouncilOOCLMortimer Primary SchoolGas Charges13/10/2010762.99BRITISH GASSTC10613South Tyneside CouncilOOCLMortimer Primary SchoolGas Charges13/10/2010769.53CARTER BROWN ASSOCIATES LIMITEDSTC106149South Tyneside Counci	South Tyneside Council	00CL	Chuter Ede Education Centre	Telephone Charges	13/10/2010	500.00	NEOPOST	STC10341
South Tyneside Council South	South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	13/10/2010	544.00	MENCAP	STC10392
South Tyneside Council OOCL Mental Health Commissioned Residential Care Residential Care In Borough 13/10/2010 688.10 MARINA REST HOME STC10480 STC10544 South Tyneside Council OOCL Hampden St Day Care Gas Charges 13/10/2010 733.89 BRITISH GAS STC10581 SOUth Tyneside Council OOCL St Josephs RC Primary School Gas Charges 13/10/2010 735.70 BRITISH GAS STC10587 SOUth Tyneside Council OOCL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 738.24 UNITED RESPONSE STC10592 SOUth Tyneside Council OOCL Colder People Commissioned Residential Care Client Contributions - Residential 13/10/2010 742.83 THE LODGE RESIDENTIAL CARE HOME STC10595 SOUth Tyneside Council OOCL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 742.83 THE LODGE RESIDENTIAL CARE HOME STC10595 SOUth Tyneside Council OOCL Mortimer Primary School Gas Charges 13/10/2010 761.60 MENCAP STC10612 SOUth Tyneside Council OOCL Mortimer Primary School Gas Charges 13/10/2010 762.99 BRITISH GAS STC10613 SOUth Tyneside Council OOCL Section 17 Payments (West) Legal Advisors 13/10/2010 769.53 CARTER BROWN ASSOCIATES LIMITED STC10617 SOUth Tyneside Council OOCL Dunn St Primary School Gas Charges 13/10/2010 827.98 BRITISH GAS STC10649 STC10649 SOUth Tyneside Council OOCL Special Educational Needs Transport School Travel Contracts 13/10/2010 827.98 BRITISH GAS STC10649 STC10641	South Tyneside Council	00CL	Chuter Ede Education Centre	Telephone Charges	13/10/2010	586.89	VIRGIN MEDIA PAYMENTS LTD	STC10431
South Tyneside Council OOCL Mental Health Commissioned Residential Care Residential Care In Borough 13/10/2010 688.10 MARINA REST HOME STC10544 South Tyneside Council OOCL Hampden St Day Care Gas Charges 13/10/2010 733.89 BRITISH GAS STC10581 South Tyneside Council OOCL St Josephs RC Primary School Gas Charges 13/10/2010 735.70 BRITISH GAS STC10587 South Tyneside Council OOCL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 738.24 UNITED RESPONSE STC10592 South Tyneside Council OOCL Older People Commissioned Residential Care Client Contributions - Residential STC10592 South Tyneside Council OOCL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 742.83 THE LODGE RESIDENTIAL CARE HOME STC10592 South Tyneside Council OOCL Mortimer Primary School Gas Charges 13/10/2010 762.99 BRITISH GAS STC10613 South Tyneside Council OOCL Section 17 Payments (West) Legal Advisors 13/10/2010 769.53 CARTER BROWN ASSOCIATES LIMITED STC10617 South Tyneside Council OOCL Dunn St Primary School Gas Charges 13/10/2010 827.98 BRITISH GAS STC10649 South Tyneside Council OOCL Special Educational Needs Transport School Travel Contracts 13/10/2010 870.40 BRIDGEWAY TAXIS STC10671	South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	13/10/2010	598.24	MENCAP	STC10452
South Tyneside Council OOCL Hampden St Day Care Gas Charges 13/10/2010 733.89 BRITISH GAS STC10581 South Tyneside Council OOCL St Josephs RC Primary School Gas Charges 13/10/2010 735.70 BRITISH GAS STC10587 South Tyneside Council OOCL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 738.24 UNITED RESPONSE STC10592 South Tyneside Council OOCL Older People Commissioned Residential Care Client Contributions - Residential 13/10/2010 742.83 THE LODGE RESIDENTIAL CARE HOME STC10595 South Tyneside Council OOCL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 761.60 MENCAP STC10612 South Tyneside Council OOCL Mortimer Primary School Gas Charges 13/10/2010 762.99 BRITISH GAS STC10613 South Tyneside Council OOCL Section 17 Payments (West) Legal Advisors 13/10/2010 769.53 CARTER BROWN ASSOCIATES LIMITED STC10617 South Tyneside Council OOCL Dunn St Primary School Gas Charges 13/10/2010 827.98 BRITISH GAS STC10649 SOUth Tyneside Council OOCL Special Educational Needs Transport School Travel Contracts 13/10/2010 870.40 BRIDGEWAY TAXIS STC10671	South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	13/10/2010	627.12	CHESSHIRE HOPE LTD	STC10480
South Tyneside Council OOCL St Josephs RC Primary School Gas Charges 13/10/2010 735.70 BRITISH GAS STC10587 South Tyneside Council OOCL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 738.24 UNITED RESPONSE STC10592 South Tyneside Council OOCL Older People Commissioned Residential Care Client Contributions - Residential 13/10/2010 742.83 THE LODGE RESIDENTIAL CARE HOME STC10595 South Tyneside Council OOCL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 761.60 MENCAP STC10612 South Tyneside Council OOCL Mortimer Primary School Gas Charges 13/10/2010 762.99 BRITISH GAS STC10613 South Tyneside Council OOCL Section 17 Payments (West) Legal Advisors 13/10/2010 769.53 CARTER BROWN ASSOCIATES LIMITED STC10617 South Tyneside Council OOCL Dunn St Primary School Gas Charges 13/10/2010 827.98 BRITISH GAS STC10649 SOuth Tyneside Council OOCL Special Educational Needs Transport School Travel Contracts 13/10/2010 870.40 BRIDGEWAY TAXIS STC10671	South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	13/10/2010	688.10	MARINA REST HOME	STC10544
South Tyneside Council 00CL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 738.24 UNITED RESPONSE STC10592 South Tyneside Council 00CL Older People Commissioned Residential Care Client Contributions - Residential 13/10/2010 742.83 THE LODGE RESIDENTIAL CARE HOME STC10595 South Tyneside Council 00CL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 761.60 MENCAP STC10612 South Tyneside Council 00CL Mortimer Primary School Gas Charges 13/10/2010 762.99 BRITISH GAS STC10613 South Tyneside Council 00CL Section 17 Payments (West) Legal Advisors 13/10/2010 769.53 CARTER BROWN ASSOCIATES LIMITED STC10617 South Tyneside Council 00CL Dunn St Primary School Gas Charges 13/10/2010 827.98 BRITISH GAS STC10649 SOuth Tyneside Council 00CL Special Educational Needs Transport School Travel Contracts 13/10/2010 870.40 BRIDGEWAY TAXIS STC10671	South Tyneside Council	00CL	Hampden St Day Care	Gas Charges	13/10/2010	733.89	BRITISH GAS	STC10581
South Tyneside Council 00CL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 738.24 UNITED RESPONSE STC10592 South Tyneside Council 00CL Older People Commissioned Residential Care Client Contributions - Residential 13/10/2010 742.83 THE LODGE RESIDENTIAL CARE HOME STC10595 South Tyneside Council 00CL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 761.60 MENCAP STC10612 South Tyneside Council 00CL Mortimer Primary School Gas Charges 13/10/2010 762.99 BRITISH GAS STC10613 South Tyneside Council 00CL Section 17 Payments (West) Legal Advisors 13/10/2010 769.53 CARTER BROWN ASSOCIATES LIMITED STC10617 South Tyneside Council 00CL Dunn St Primary School Gas Charges 13/10/2010 827.98 BRITISH GAS STC10649 SOuth Tyneside Council 00CL Special Educational Needs Transport School Travel Contracts 13/10/2010 870.40 BRIDGEWAY TAXIS STC10671		00CL	St Josephs RC Primary School	Gas Charges	13/10/2010	735.70	BRITISH GAS	STC10587
South Tyneside Council 00CL Older People Commissioned Residential Care Client Contributions - Residential 13/10/2010 742.83 THE LODGE RESIDENTIAL CARE HOME STC10595 South Tyneside Council 00CL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 761.60 MENCAP STC10612 South Tyneside Council 00CL Mortimer Primary School Gas Charges 13/10/2010 762.99 BRITISH GAS STC10613 South Tyneside Council 00CL Section 17 Payments (West) Legal Advisors 13/10/2010 769.53 CARTER BROWN ASSOCIATES LIMITED STC10617 South Tyneside Council 00CL Dunn St Primary School Gas Charges 13/10/2010 827.98 BRITISH GAS STC10649 STC10649 South Tyneside Council 00CL Special Educational Needs Transport School Travel Contracts 13/10/2010 870.40 BRIDGEWAY TAXIS STC10671	-				13/10/2010	738.24	UNITED RESPONSE	STC10592
South Tyneside Council 00CL Learning Difficulties Resettlement Residential Care Supported Living 13/10/2010 761.60 MENCAP STC10612 South Tyneside Council 00CL Mortimer Primary School Gas Charges 13/10/2010 762.99 BRITISH GAS STC10613 SOuth Tyneside Council 00CL Section 17 Payments (West) Legal Advisors 13/10/2010 769.53 CARTER BROWN ASSOCIATES LIMITED STC10617 South Tyneside Council 00CL Dunn St Primary School Gas Charges 13/10/2010 827.98 BRITISH GAS STC10649 SOuth Tyneside Council 00CL Special Educational Needs Transport School Travel Contracts 13/10/2010 870.40 BRIDGEWAY TAXIS STC10671	-							
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South Tyneside Council 00CL Section 17 Payments (West) Legal Advisors 13/10/2010 769.53 CARTER BROWN ASSOCIATES LIMITED STC10617 South Tyneside Council 00CL Dunn St Primary School Gas Charges 13/10/2010 827.98 BRITISH GAS STC10649 South Tyneside Council 00CL Special Educational Needs Transport School Travel Contracts 13/10/2010 870.40 BRIDGEWAY TAXIS STC10671	•							
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South Tyneside Council 00CL Special Educational Needs Transport School Travel Contracts 13/10/2010 870.40 BRIDGEWAY TAXIS STC10671	-						BRITISH GAS	
	-							
	•			School Travel Contracts		892.80		

South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/10/2010	901.00	SWIIS FOSTER CARE LTD	STC10703
South Tyneside Council	00CL	John Wright Centre	Gas Charges	13/10/2010	905.48	BRITISH GAS	STC10712
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/10/2010	911.00	SWIIS FOSTER CARE LTD	STC10717
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	13/10/2010	942.60	KEY ENTERPRISES	STC10735
South Tyneside Council	00CL	St Joseph's RC Primary School	Gas Charges	13/10/2010	980.66	BRITISH GAS	STC10757
South Tyneside Council	00CL	Service Development	Voluntary Sector - General	13/10/2010	1035.41	ACTION FOR CHILDREN SERVICES LTD	STC10802
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	13/10/2010	1073.76	MENCAP	STC10818
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	13/10/2010	1073.76	MENCAP	STC10819
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	13/10/2010	1073.76	MENCAP	STC10819 STC10820
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South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	13/10/2010	1073.76	MENCAP	STC10821
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	13/10/2010	1074.72	MENCAP	STC10822
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	13/10/2010	1088.00	MENCAP	STC10828
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/10/2010	1091.00	SWIIS FOSTER CARE LTD	STC10833
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/10/2010	1091.00	SWIIS FOSTER CARE LTD	STC10834
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/10/2010	1091.00	SWIIS FOSTER CARE LTD	STC10835
South Tyneside Council	00CL	St Oswald's RC Primary School	Gas Charges	13/10/2010	1092.97	BRITISH GAS	STC10845
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	13/10/2010	1094.40	BRIDGEWAY TAXIS	STC10847
South Tyneside Council	00CL	St Bede's RC School Jarrow	Gas Charges	13/10/2010	1098.10	BRITISH GAS	STC10851
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Respite In Borough	13/10/2010	1161.20	ASHBOURNE PLC	STC10879
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	13/10/2010	1197.84	MENCAP	STC10899
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	13/10/2010	1197.84	MENCAP	STC10900
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	13/10/2010	1197.84	MENCAP	STC10901
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	13/10/2010	1197.84	MENCAP	STC10902
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	13/10/2010	1197.84	MENCAP	STC10903
South Tyneside Council	00CL	Bedewell Primary School	Gas Charges	13/10/2010	1226.52	BRITISH GAS	STC10918
South Tyneside Council	00CL	Ashley Road School Kitchen	Servicing/Electric Testing of Equipment	13/10/2010	1263.31	MAVAL ELECTRICAL ENGINEERING COMPANY LTD	STC10930
South Tyneside Council	00CL	Youth Inclusion Programme	Client Activities	13/10/2010	1335.00	SOUTH TYNESIDE POSITIVE ACTIVITIES & TARGETED	YOUSTC10952
South Tyneside Council	00CL	Mortimer Primary School	Gas Charges	13/10/2010	1363.59	BRITISH GAS	STC10965
	00CL	St Oswald's RC Primary School	Gas Charges	13/10/2010	1384.53	BRITISH GAS	STC10979
South Tyneside Council		·	<u> </u>				
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	13/10/2010	1398.32	MENCAP	STC10983
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	13/10/2010	1398.32	MENCAP	STC10984
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	13/10/2010	1398.32	MENCAP	STC10985
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	13/10/2010	1398.40	BRIDGEWAY TAXIS	STC10986
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	13/10/2010	1443.75	BLISS-ABILITY	STC10999
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	13/10/2010	1604.08	MENCAP	STC11036
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite Out of Borough	13/10/2010	1720.00	BIRCHDALE CARE HOME	STC11065
South Tyneside Council	00CL	Physical Disability Home Care	Home Care	13/10/2010	1738.31	KAY CARE SERVICES LTD	STC11069
South Tyneside Council	00CL	Aiming High for Disabled Children	Voluntary Sector - General	13/10/2010	1754.00	HENSHAWS SOCIETY FOR BLIND PEOPLE	STC11073
			Block Gross Accommodation Costs			MENCAP	STC11073
South Tyneside Council	00CL	Supporting People Main Grant		13/10/2010	1804.26		
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	13/10/2010	1915.20	BRIDGEWAY TAXIS	STC11121
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Supported Living	13/10/2010	1918.96	MENCAP	STC11122
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	13/10/2010	2249.60	BRIDGEWAY TAXIS	STC11195
South Tyneside Council	00CL	St Mary's RC Primary School	Gas Charges	13/10/2010	2311.59	BRITISH GAS	STC11206
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	13/10/2010	2339.40	MENCAP	STC11213
South Tyneside Council	00CL	Bedewell Primary School	Gas Charges	13/10/2010	2434.05	BRITISH GAS	STC11224
South Tyneside Council	00CL	Hebburn Comprehensive School Kitchen	Catering Provisions	13/10/2010	2626.75	PASTA KING (UK) LTD	STC11260
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	13/10/2010	2952.00	BRIDGEWAY TAXIS	STC11298
South Tyneside Council	00CL	Extended Schools Management & Co-ordination	Postage Charges	13/10/2010	3000.00	NEOPOST	STC11310
South Tyneside Council	00CL	Inter LEA Recoupment	Payments to Local Authorities - General	13/10/2010	3179.17	NORTHUMBERLAND COUNTY COUNCIL	STC11330
South Tyneside Council	00CL	Oakleigh Gardens General	Gas Charges	13/10/2010	3476.08	BRITISH GAS	STC11359
South Tyneside Council	00CL	Bedewell Primary School	Gas Charges	13/10/2010	3630.12	BRITISH GAS	STC11370
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/10/2010	3738.00	FOSTER CARE SOLUTIONS LTD	STC11389
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Respite In Borough	13/10/2010	3862.77	MARINA REST HOME	STC11407
South Tyneside Council	00CL	Dunn St Primary School	Gas Charges	13/10/2010	3939.93	BRITISH GAS	STC11415
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/10/2010	4049.50	FOSTER CARE SOLUTIONS LTD	STC11433
South Tyneside Council	00CL	Mortimer Primary School	Gas Charges	13/10/2010	4429.35	BRITISH GAS	STC11454
South Tyneside Council	00CL	St Wilfrid's RC College Building Schools for the Future	Capital Construction Costs	13/10/2010	4502.44	INSPIREDSPACES STAG LIMITED	STC11458
South Tyneside Council	00CL	Bedewell Primary School	Gas Charges	13/10/2010	4601.55	BRITISH GAS	STC11464
South Tyneside Council	00CL	St Mary's RC Primary School	Gas Charges	13/10/2010	5129.88	BRITISH GAS	STC11496
South Tyneside Council	00CL	Bedewell Primary School	Gas Charges	13/10/2010	5285.07	BRITISH GAS	STC11498
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	13/10/2010	6217.08	UNITED RESPONSE	STC11530
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	13/10/2010	6440.00	C D PASSENGER SERVICES	STC11539
South Tyneside Council	00CL	Toner Avenue Primary School	Gas Charges	13/10/2010	6557.18	BRITISH GAS	STC11542
South Tyneside Council	00CL	Elderly & Physical Disabilities Management	Payments to Local Authorities - General	13/10/2010	7378.39	NEWCASTLE CITY COUNCIL	STC11571
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South Tyneside Council	00CL	Dunn St Primary School	Gas Charges	13/10/2010	7477.65	BRITISH GAS	STC11574
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	13/10/2010	7621.88	STONEHAVEN	STC11582
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Respite Out of Borough	13/10/2010	8240.80	CARELINE LIFESTYLES LTD	STC11598
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Supp	13/10/2010	9047.83	DEPAUL UK	STC11614
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	13/10/2010	9399.00	ENTERPRISE 5 HOUSING ASSOCIATION	STC11628
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South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	13/10/2010	10280.63	KAY CARE SERVICES LTD	STC11648
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	13/10/2010	11045.07	INTERACT CARE LTD	STC11662
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Supp	13/10/2010	11167.70	SOUTH TYNESIDE CHURCHES KEY PROJECT	STC11664
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	13/10/2010	12000.00	EVOLUTION CHILDREN SERVICES	STC11673
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	13/10/2010	12169.68	UNITED RESPONSE	STC11676
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Supp	13/10/2010	15226.60	NEW LEAF SUPPORTING INDEPENDENCE	STC11708
•	00CL		Block Gross Accommodation Costs	13/10/2010	15897.27	CARR-GOMM SOCIETY	STC11713
South Tyneside Council		Supporting People Main Grant					
South Tyneside Council	00CL	St Oswald's CE Primary School	Schools Structural Repairs Buy	13/10/2010	16103.23	DURHAM DIOCESAN BOARD OF FINANCE	STC11715
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	13/10/2010	19231.55	NORCARE LIMITED	STC11729
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	13/10/2010	19770.24	KAY CARE SERVICES LTD	STC11736
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	13/10/2010	24350.97	BYKER BRIDGE HOUSING ASSOCIATION LTD	STC11760
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	13/10/2010	31814.28	UNITED RESPONSE	STC11792
South Tyneside Council	00CL	Mortimer School Building Schools for the Future	Capital Construction Costs	13/10/2010	33149.78	INSPIREDSPACES STAG LIMITED	STC11797
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Supp	13/10/2010	41418.00	STONHAM	STC11809
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South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	13/10/2010	49037.03	NEW LEAF SUPPORTING INDEPENDENCE	STC11818
South Tyneside Council	00CL	Boldon School Fitness Suite	Capital Enhancement non Council Property	13/10/2010	93517.50	BOLDON SCHOOL LIMITED	STC11866
South Tyneside Council	00CL	Biddick Hall Infants Community Cafe	Capital Construction Costs	13/10/2010	134000.00	INSPIREDSPACES STAG LIMITED	STC11876
South Tyneside Council	00CL	Mortimer School Building Schools for the Future	Capital Construction Costs	13/10/2010	503972.00	INSPIREDSPACES STAG LIMITED	STC11894
South Tyneside Council	00CL	Stanhope School Pool	Gas Charges	13/10/2010	-1784.61	BRITISH GAS	STC10309
South Tyneside Council	00CL	Foreshores	Grant Payments - General	13/10/2010	-1252.96	ROYAL NATIONAL LIFEBOAT INSTITUTION	STC10317
South Tyneside Council	00CL	Supporting People into Work Headway	Grant Payments - General	13/10/2010	520.00	HEDWORTHFIELD C A	STC10375
•	00CL	Allotments	· · · · · · · · · · · · · · · · · · ·	13/10/2010	525.00	THE PIPE SURGEON	STC10378
South Tyneside Council			Property Reactive/General Repairs				
South Tyneside Council	00CL	South Shields Town Hall	Property Reactive/General Repairs	13/10/2010	580.75	RING READY 2007 LTD	STC10424
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	13/10/2010	598.16	AGE CONCERN	STC10447
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	13/10/2010	598.16	AGE CONCERN	STC10448
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	13/10/2010	598.16	AGE CONCERN	STC10449
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	13/10/2010	598.16	AGE CONCERN	STC10450
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	13/10/2010	598.16	AGE CONCERN	STC10451
South Tyneside Council	00CL	Stanhope School Pool	Gas Charges	13/10/2010	655.51	BRITISH GAS	STC10522
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South Tyneside Council	00CL	Temple Park Centre	Cleaning Charges	13/10/2010	677.80	GREENHAM TRADING LIMITED	STC10534
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	13/10/2010	768.18	AGE CONCERN	STC10616
South Tyneside Council	00CL	Landreth House	Gas Charges	13/10/2010	899.77	BRITISH GAS	STC10692
South Tyneside Council	00CL	Temple Park Leisure Centre	Property Reactive/General Repairs	13/10/2010	941.85	YOUNG CONSTRUCTION SERVICES LTD	STC10734
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	13/10/2010	997.17	AGE CONCERN	STC10776
South Tyneside Council	00CL	Local Initiatives Fund	Grant Payments Community Area Forum 4- Jarrow	13/10/2010	1000.00	JARROW COMMUNITY ASSOCIATION	STC10787
South Tyneside Council	00CL	Asset Management	Agency Staff - Non-Teachers	13/10/2010	1060.00	GC SAFETY SERVICES	STC10809
South Tyneside Council	00CL	Stanhope School Pool	Gas Charges	13/10/2010	1064.72	BRITISH GAS	STC10803
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South Tyneside Council	00CL	Lukes Lane Community Association Roof Recovering	Capital Enhancement Costs	13/10/2010	1264.00	ROADLITE INSTALLATIONS LTD	STC10931
South Tyneside Council	00CL	Temple Park Centre	Furniture & Equipment	13/10/2010	1310.40	SOUTH TYNESIDE GYM CLUB	STC10947
South Tyneside Council	00CL	Community Facilities Cleadon Park	Capital Enhancement Costs	13/10/2010	2000.00	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	STC11141
South Tyneside Council	00CL	Asset Management	Agency Staff - Non-Teachers	13/10/2010	2152.20	GC SAFETY SERVICES	STC11168
South Tyneside Council	00CL	Supporting People into Work (Headway)	Grant Payments - General	13/10/2010	2964.45	CREST	STC11299
South Tyneside Council	00CL	Business Forum	Grant Payments - General	13/10/2010	3833.36	CAHOOTZ LIMITED (BUSINESS MATTERS)	STC11401
South Tyneside Council	00CL	Kelly House Security / Reception (H&S)	Capital Enhancement Costs	13/10/2010	4412.00	SIMON-WEST (INTERIORS) LTD	STC11453
South Tyneside Council	00CL	School Pools General	School Travel Contracts	13/10/2010	6294.10	TOURMASTER TRAVEL LIMITED	STC11533
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South Tyneside Council	00CL	Local Initiatives Fund	Grant Payments Community Area Forum 4- Jarrow	13/10/2010	13703.00	CHRIST CHURCH HALL COMMUNITY GROUP	STC11692
South Tyneside Council	00CL	Foreshores	Grant Payments - General	13/10/2010	54201.00	ROYAL NATIONAL LIFEBOAT INSTITUTION	STC11832
South Tyneside Council	00CL	Henley Way APU	Gas Charges	13/10/2010	-982.41	BRITISH GAS	STC10322
South Tyneside Council	00CL	Bamburgh Grove	Gas Charges	13/10/2010	-609.36	BRITISH GAS	STC10336
South Tyneside Council	00CL	Decent Homes Refurbishment Works - Fernyhough Hall	Enhancement Housing Revenue Account Capital - Heating	R 13/10/2010	765.67	OTIS LIMITED	STC10614
South Tyneside Council	00CL	, ,	ne Enhancement Housing Revenue Account Capital - Heating		850.36	OTIS LIMITED	STC10665
	00CL	Birch Street		13/10/2010	5686.24	BRITISH GAS	STC10003
South Tyneside Council			Gas Charges				
South Tyneside Council	00CL	Fernyhough Hall	Gas Charges	13/10/2010	10066.08	BRITISH GAS	STC11644
South Tyneside Council	00CL	Fernyhough Hall	Gas Charges	13/10/2010	12185.89	BRITISH GAS	STC11677
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	South Tyneside Homes Invoice Holding Account	13/10/2010	6714.96	SOUTH TYNESIDE HOMES	STC11547
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	14/10/2010	-100995.00	HEIL EUROPE LTD	STC10280
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	14/10/2010	-100494.00	HEIL EUROPE LTD	STC10281
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	14/10/2010	-100494.00	HEIL EUROPE LTD	STC10282
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	14/10/2010	-100494.00	HEIL EUROPE LTD	STC10283
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South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	14/10/2010	-100494.00	HEIL EUROPE LTD	STC10284
South Tyneside Council	00CL	Bridges Structural	Other Infrastructure Repairs	14/10/2010	759.50	ROADSAFE UK LTD	STC10610
South Tyneside Council	00CL	Blitz It	Client Activities	14/10/2010	990.00	JAMES COOPER & SON	STC10773
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	14/10/2010	1000.00	FLEET FACTORS	STC10788
South Tyneside Council	00CL	Highways Maintenance Departmental Costs	Other Statutory Fees & Charges	14/10/2010	2571.00	PITNEY BOWES SOFTWARE LTD	STC11253
South Tyneside Council	00CL	Waste Disposal	Property Reactive/General Repairs	14/10/2010	4253.68	RING READY 2007 LTD	STC11447
South Tyneside Council	00CL	Legal Services	Legal Advisors	14/10/2010	4927.50	PAULINE MOULDER	STC11485
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	14/10/2010	12769.20	FLEET FACTORS	STC11684
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	14/10/2010	100494.00	HEIL EUROPE LTD	STC11867
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	14/10/2010	100494.00	HEIL EUROPE LTD	STC11868
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	14/10/2010	100494.00	HEIL EUROPE LTD	STC11869
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	14/10/2010	100494.00	HEIL EUROPE LTD	STC11871
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	14/10/2010	100494.00	HEIL EUROPE LTD	STC11872
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Equipment purchase	14/10/2010	100494.00	HEIL EUROPE LTD	STC11870
South Tyneside Council	00CL	Asylum Seeker-Families	Service Contracts & Supplies	14/10/2010	514.80	CITY OF SUNDERLAND	STC10366
South Tyneside Council	00CL	Asylum Seeker-Families	Service Contracts & Supplies	14/10/2010	514.80	CITY OF SUNDERLAND	STC10367
South Tyneside Council	00CL	Asylum Seeker-Families	Service Contracts & Supplies	14/10/2010	514.80	CITY OF SUNDERLAND	STC10368
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	14/10/2010	591.40	HEBBURN COURT NURSING HOME	STC10440
South Tyneside Council	00CL	Dunn St School Kitchen	Catering Provisions	14/10/2010	598.52	R MANNERS AND SONS LTD	STC10454
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	14/10/2010	612.97	R MANNERS AND SONS LTD	STC10470
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	14/10/2010	710.60	ENTERPRISE 5 HOUSING ASSOCIATION	STC10562
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Respite Out of Borough	14/10/2010	793.44	DONNA CLAIRE VENTURE	STC10626
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	14/10/2010	896.24	A G BARR PLC	STC10690
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	14/10/2010	1000.00	ASHFIELD DAY NURSERY	STC10789
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	14/10/2010	1118.48	DURHAM AGED MINEWORKERS HOMES ASSOCIATION	STC10862
South Tyneside Council	00CL	St Peter & Paul RC Junior School Kitchen	Catering Provisions	14/10/2010	1172.31	R MANNERS AND SONS LTD	STC10889
South Tyneside Council	00CL	Westoe Crown School Kitchen	Catering Provisions	14/10/2010	1199.74	JW RAE BAKER & CONFECTIONER	STC10905
South Tyneside Council	00CL	Visually Impaired Service	Classroom/Pupil Support	14/10/2010	1350.00	SECOND SIGHT (SERVICES) UK LTD	STC10959
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	14/10/2010	1518.40	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC11020
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	14/10/2010	1693.68	HOME HOUSING ASSOCIATION LTD	STC11058
South Tyneside Council	00CL	Early Years Development Childcare Partnership	Printing & Stationery Consumables	14/10/2010	2020.00	DANWOOD FINANCE LTD	STC11145
South Tyneside Council	00CL	Hebburn Comprehensive School Kitchen	Catering Provisions	14/10/2010	2059.01	R MANNERS AND SONS LTD	STC11152
South Tyneside Council	00CL	Laygate Lane School Kitchen	Catering Provisions	14/10/2010	2316.09	HOPWELLS LTD.	STC11208
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	14/10/2010	2580.00	ACTIVE ARK	STC11254
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	14/10/2010	2590.00	ANCHOR TRUST	STC11256
South Tyneside Council	00CL	St Oswald's CE School Kitchen	Catering Provisions	14/10/2010	2626.07	HOPWELLS LTD.	STC11259
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	14/10/2010	2776.57	HOPWELLS LTD.	STC11273
South Tyneside Council	00CL	PE & Sports Project	Instructors Fees	14/10/2010	3000.00	THUNDER RUGBY LIMITED	STC11311
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	14/10/2010	3750.00	JACK & JILL KINDERGARTEN	STC11311
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	14/10/2010	3855.93	WILLIAM SUTTON HOUSING ASSOCIATION	STC11403
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	14/10/2010	4000.00	ASHFIELD NURSERY & EARLY LEARNING CENTRE LTD	STC11403
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite Out of Borough	14/10/2010	4278.80	PHOENIX HOUSE	STC11426 STC11449
	00CL	Graduate Leader Fund	Grant Payments - General	14/10/2010	5515.00	JARROW DAY NURSERY	STC11449 STC11504
South Tyneside Council			•			HANOVER HOUSING ASSOC.	STC11504 STC11507
South Tyneside Council	00CL	Support People Main Grant	Accommodation Costs	14/10/2010	5607.87		
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	14/10/2010	6010.56	MENTAL HEALTH MATTERS	STC11521
South Tyneside Council	00CL	PE & Sports Project	Instructors Fees	14/10/2010	6220.00	SOUTH TYNEISDE TENNIS	STC11532
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	14/10/2010	6730.00	WESTOE VILLAGE KINDERGARTEN	STC11548
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite Out of Borough	14/10/2010	10130.78	ATLAS HEALTHCARE LTD	STC11645
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	14/10/2010	10920.00	ACTIVE ARK	STC11656
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	14/10/2010	10920.00	ACTIVE ARK	STC11657
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	14/10/2010	10920.00	ACTIVE ARK	STC11658
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	14/10/2010	12900.00	ACTIVE ARK	STC11685
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	14/10/2010	39226.24	MENCAP	STC11804
South Tyneside Council	00CL	Transforming our primary schools Stanhope	Capital Construction Costs	14/10/2010	49304.00	INSPIREDSPACES STAG LIMITED	STC11820
South Tyneside Council	00CL	Transforming our Primary Schools - Albert Elliott Primary Sc		14/10/2010	62462.00	INSPIREDSPACES STAG LIMITED	STC11847
South Tyneside Council	00CL	Out of Area Placements	Independent School Fees	14/10/2010	90327.13	PERCY HEDLEY FOUNDATION	STC11863
South Tyneside Council	00CL	Local Nature Reserves	Linked Open Spaces	14/10/2010	600.00	ECO-ENTERPRISES LIMITED	STC10458
South Tyneside Council	00CL	Great North Run Finish	Furniture & Equipment	14/10/2010	796.00	HARSCO INFRASTRUCTURE SERVICES LTD	STC10627
South Tyneside Council	00CL	Cookson Festival	Furniture & Equipment	14/10/2010	970.00	ELLIOTT GROUP LIMITED	STC10753
South Tyneside Council	00CL	Opening Cultural Doors	Grant Payments - Voluntary Sector	14/10/2010	1000.00	ENGLISH HERITAGE	STC10790
South Tyneside Council	00CL	Hebburn Children's Centre	Schools Maintenance Non-Buyback	14/10/2010	1460.00	MGM LTD	STC11005
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	14/10/2010	2160.00	TURNER & TOWNSEND	STC11171
South Tyneside Council	00CL	South Tyneside Means Business	Promotional Activities	14/10/2010	4000.00	NEWCASTLE CHRONICLE JOURNAL LIMITED	STC11425
South Tyneside Council	00CL	Supporting People into Work Headway	Grant Payments - General	14/10/2010	11010.06	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC11661

Courth Truncaide Courseil	0001	Farraham Cas Change Dusinet	Constal Consults Conta	4.4/4.0/204.0	42400.00	DALFOLD DEATTY INFOACTOLICTURE CERVICES LTD	CTC44600
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Sundry Costs	14/10/2010	13100.00	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	STC11688
South Tyneside Council	00CL	Investment Property	Expenses Recoverable From Tenants	14/10/2010	550.00	SAVILLS COMMERCIAL	STP33
South Tyneside Council	00CL	All Services	Travel & Subsistence Total	14/10/2010	125107.00	N/A	STC07
South Tyneside Council	00CL	Kerbside Collection - Kerb It	Waste Disposal Contract - Recycling	15/10/2010	-3896.20	PREMIER WASTE MANAGEMENT LTD	STC10294
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	15/10/2010	550.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC10400
South Tyneside Council	00CL	Engineering Works Highways	Traded Services Subcontractors	15/10/2010	617.40	BIFFA WASTE SERVICES LTD	STC10473
South Tyneside Council	00CL	Legal Services	Private Contractor - General Consultancy	15/10/2010	700.00	REDACTED PERSONAL INFORMATION	STC10555
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	15/10/2010	1000.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC10791
South Tyneside Council	00CL	Engineering Works Highways	Traded Services Subcontractors	15/10/2010	2255.00	NORTHUMBRIAN ROADS LTD	STC11200
South Tyneside Council	00CL	Scheme under £10k Miscellaneous	Capital Enhancement Costs	15/10/2010	5967.31	NORTHUMBRIAN ROADS LTD	STC11517
South Tyneside Council	00CL	Kerbside Collection - Kerb It	Waste Disposal Contract - Recycling	15/10/2010	30500.00	PREMIER WASTE MANAGEMENT LTD	STC11787
South Tyneside Council	00CL	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	15/10/2010	304231.20	ISS FACILITY SERVICES LTD	STC11888
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Vending Machine Stock	15/10/2010	506.95	GM PACKAGING (UK) LIMITED	STC10349
South Tyneside Council	00CL	Asylum Seeker-Families	Property Planned Maintenance	15/10/2010	838.70	THE WRIGHT BUILDING COM.	STC10656
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/10/2010	901.00	SWIIS FOSTER CARE LTD	STC10704
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/10/2010	901.00	SWIIS FOSTER CARE LTD	STC10705
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/10/2010	911.00	SWIIS FOSTER CARE LTD	STC10718
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/10/2010	1091.00	SWIIS FOSTER CARE LTD	STC10836
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/10/2010	1091.00	SWIIS FOSTER CARE LTD	STC10837
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/10/2010	1091.00	SWIIS FOSTER CARE LTD	STC10838
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	15/10/2010	1293.98	LIFEWAYS COMMUNITY CARE LTD	STC10940
South Tyneside Council	00CL	Asylum Seeker-Families	Property Planned Maintenance	15/10/2010	1410.00	THE WRIGHT BUILDING COM.	STC10991
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	15/10/2010	1711.38	CARE-ABILITY	STC11063
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	15/10/2010	1739.49	HANDICARE (FREELIFT) LTD	STC11071
South Tyneside Council	00CL	Lottery 2	Instructors Fees	15/10/2010	1800.00	ELITE I.D	STC11071
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	15/10/2010	2054.36	LIFEWAYS COMMUNITY CARE LTD	STC11064 STC11151
•	00CL	<u> </u>	•		2094.38		STC11151 STC11154
South Tyneside Council		Learning Difficulties Resettlement Residential Care		15/10/2010		LIFEWAYS COMMUNITY CARE LTD	
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	15/10/2010	2347.84	LIFEWAYS COMMUNITY CARE LTD	STC11216
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	15/10/2010	2347.84	LIFEWAYS COMMUNITY CARE LTD	STC11217
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	15/10/2010	2414.54	LIFEWAYS COMMUNITY CARE LTD	STC11222
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	15/10/2010	2481.24	LIFEWAYS COMMUNITY CARE LTD	STC11232
South Tyneside Council	00CL	Learning Disabilities Management	•	15/10/2010	2882.72	REDACTED PERSONAL INFORMATION	STC11287
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	15/10/2010	3628.32	LIFEWAYS COMMUNITY CARE LTD	STC11369
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	15/10/2010	4211.73	HANDICARE (FREELIFT) LTD	STC11444
South Tyneside Council	00CL	Harton Infants General	Schools Learning Equipment	15/10/2010	4836.95	HARPER COLLINS PUBLISHERS	STC11479
South Tyneside Council	00CL	Social Care Reform Grant	Agency Staff - Non-Teachers	15/10/2010	7000.00	NINGIN LTD	STC11556
South Tyneside Council	00CL	Children with Disability Team	Schools Buy Back - ICT Services	15/10/2010	8350.47	ST OSWALDS HOSPICE	STC11600
South Tyneside Council	00CL	Adult Services	Legal Advisors	15/10/2010	11307.45	BEN HOARE BELL SOLICITORS	STC11665
South Tyneside Council	00CL	Harton Infants General	Teachers Insurance	15/10/2010	13054.38	SCHOOLS ADVISORY SERVICE	STC11687
South Tyneside Council	00CL	Harton Infants General	Property Reactive/General Repairs	15/10/2010	18235.00	SIGNATURE STRUCTURES LTD	STC11724
South Tyneside Council	00CL	East Boldon Infants Roof Recovering	Capital Enhancement Costs	15/10/2010	18864.10	SPRINGS ROOFING LTD	STC11728
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	15/10/2010	40682.50	AGE CONCERN	STC11808
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	15/10/2010	51926.66	COMENSURA LTD	STC11828
South Tyneside Council	00CL	Temple Park Centre	Resaleable Items	15/10/2010	504.00	J P LENNARD LIMITED	STC10348
South Tyneside Council	00CL	South Marine Park	Electricity Charges	15/10/2010	514.30	SWALEC	STC10365
South Tyneside Council	00CL	Temple Park Centre	Furniture & Equipment	15/10/2010	617.60	CONTINENTAL SPORTS LTD	STC10474
South Tyneside Council	00CL	Temple Park Centre Catering	Catering Provisions	15/10/2010	876.00	PASTA KING (UK) LTD	STC10674
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Advisors & Consultants Fees	15/10/2010	1304.28	HALL & PARTNERS (SPECIAL PROJECTS) LTD	STC10944
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	15/10/2010	1907.48	CREST	STC11120
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	15/10/2010	2162.90	CREST	STC11172
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	15/10/2010	2162.90	CREST	STC11173
South Tyneside Council	00CL	Tyne & Wear Housing Partnership	Service Contracts & Supplies	15/10/2010	3876.00	SOLUTIONS RECRUITMENT (NORTH EAST) LIMITED	STC11410
South Tyneside Council	00CL	Local Development Framework	Service Contracts & Supplies	15/10/2010	9650.25	JMP CONSULTANTS LTD	STC11634
South Tyneside Council	00CL	Ridgeway Primary School	Property Planned Maintenance	15/10/2010	10043.00	SPRINGS ROOFING LTD	STC11641
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	15/10/2010	32426.82	KNW LIMITED	STC11793
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South Tyneside Council	00CL	Decent Homes Refurbishment Works Decent Costs	Property Reactive/General Repairs	15/10/2010	549.70 540.70	CHEVIOT HOUSING ASSOC.	STC10395
South Tyneside Council	00CL	Decent Homes Refurbishment Works Decent Costs	Property Reactive/General Repairs	15/10/2010	549.70 870.52	CHEVIOT HOUSING ASSOC.	STC10396
South Tyneside Council	00CL	Decent Homes Refurbishment Works Decant Costs	Property Reactive/General Repairs	15/10/2010	879.52	CHEVIOT HOUSING ASSOC.	STC10678
South Tyneside Council	00CL	Decent Homes Refurbishment Works Decant Costs	Property Reactive/General Repairs	15/10/2010	879.52	CHEVIOT HOUSING ASSOC.	STC10679
South Tyneside Council	00CL	Decent Homes Refurbishment Works Decant Costs	Property Reactive/General Repairs	15/10/2010	879.52	CHEVIOT HOUSING ASSOC.	STC10680
South Tyneside Council	00CL	Decent Homes Refurbishment Works Decant Costs	• •	15/10/2010	1429.22	CHEVIOT HOUSING ASSOC.	STC10997
South Tyneside Council	00CL	Borough Wide Special Repairs	Housing Revenue Account Planned Maintenance - TV Syste		1798.41	H N STOREY LTD	STC11082
South Tyneside Council	00CL	Jarrow/Hebburn Concierge	Property Reactive/General Repairs	15/10/2010	2394.00	GOLDSHIELD ELECTRONIC SECURITY	STC11220
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	South Tyneside Homes Invoice Holding Account	15/10/2010	-28969.92	SOUTH TYNESIDE HOMES	STC10285

South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	South Tyneside Homes Invoice Holding Account	15/10/2010	3807.91	SOUTH TYNESIDE HOMES	STC11396
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	South Tyneside Homes Invoice Holding Account	15/10/2010	7655.53	SOUTH TYNESIDE HOMES	STC11583
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	South Tyneside Homes Invoice Holding Account	15/10/2010	80552.59	SOUTH TYNESIDE HOMES	STC11861
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	South Tyneside Homes Invoice Holding Account	15/10/2010	949948.78	SOUTH TYNESIDE HOMES	STC11897
South Tyneside Council	00CL	Traffic Management	Non-Staff Advertising	18/10/2010	507.32	PEARSONS	STC10350
South Tyneside Council	00CL	Streetscape Training	Staff & Members Training	18/10/2010	515.00	INSTITUTE OF CEMETERY & CREMATORIUM MGT	STC10370
South Tyneside Council	00CL	Waste Disposal	Property Reactive/General Repairs	18/10/2010	530.00	WINDOOR SERVICES	STC10384
South Tyneside Council	00CL	Staff Disability Equipment	Furniture & Equipment	18/10/2010	624.91	ONLINE ERGONOMICS LTD	STC10479
South Tyneside Council	00CL	Management	Subscriptions	18/10/2010	695.00	CIPFA	STC10547
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	18/10/2010	1150.00	GULLIVERS TRUCK HIRE LTD	STC10876
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	18/10/2010	1260.00	GEORGE VARDY HAULAGE	STC10928
South Tyneside Council	00CL	Coroners Service	Coroners Services	18/10/2010	1330.00	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	STC10951
South Tyneside Council	00CL	Refuse Collection	Traded Services Subcontractors	18/10/2010	1365.00	RENEW NORTH EAST	STC10967
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	18/10/2010	3020.80	DAWSON RENTALS SWEEPERS	STC11313
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	18/10/2010	3438.78	ALEX SMILES LTD	STC11352
South Tyneside Council	00CL	Alternate Waste Collection/Recycling Pro	Capital Equipment Purchases	18/10/2010	12193.74	STRAIGHT PLC	STC11678
South Tyneside Council	00CL	Grounds Maintenance Control Account	Payments to Tree Maintenance Contractor	18/10/2010	49571.34	GLENDALE MANAGED SERVICES LTD	STC11821
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	18/10/2010	787.20	OCE (UK) LTD	STC10624
South Tyneside Council	00CL	Gerald Street South Shields	Catering Provisions	18/10/2010	509.20	DANISH BACON CO PLC	STC10355
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	18/10/2010	512.25	SOUTH TYNESIDE TAXIS AGENCY	STC10362
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	18/10/2010	516.10	CHICKEN JOES	STC10372
South Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	18/10/2010	587.90	SOUTH TYNESIDE TAXIS AGENCY	STC10435
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	18/10/2010	653.35	SOUTH TYNESIDE TAXIS AGENCY	STC10518
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	18/10/2010	725.00	SOUTH TYNESIDE TAXIS AGENCY	STC10575
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	18/10/2010	734.00	SOUTH TYNESIDE TAXIS AGENCY	STC10576
South Tyneside Council	00CL	Hampden St Day Care	Client Travel & Subsistence	18/10/2010	736.60	SOUTH TYNESIDE TAXIS AGENCY	STC10590
South Tyneside Council	00CL	Community Learning Disabilities Team	Client Travel & Subsistence	18/10/2010	755.60	SOUTH TYNESIDE TAXIS AGENCY	STC10590 STC10603
•	00CL		School Travel Contracts	18/10/2010	757.20	SOUTH TYNESIDE TAXIS AGENCY	STC10607
South Tyneside Council		Special Educational Needs Transport			783.47		
South Tyneside Council	00CL	Training - Adults	Staff & Members Training	18/10/2010		CALM TRAINING SERVICES LTD	STC10622
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	18/10/2010	1098.00	E ACHIEVE	STC10850
South Tyneside Council	00CL	Regional Improvement Efficiency Partnership Funding	Purchase of Stock Items	18/10/2010	1180.00	JUST CHECKING LTD	STC10892
South Tyneside Council	00CL	Asylum Seeker-Families	Gas Charges	18/10/2010	1270.43	BRITISH GAS	STC10933
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	18/10/2010	1460.00	SOUTH TYNESIDE TAXIS AGENCY	STC11006
South Tyneside Council	00CL	Families Information Service	Non-Staff Advertising	18/10/2010	1575.00	CENTRAL COMMUNTIY PRESS LTD	STC11031
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	18/10/2010	1896.90	SOUTH TYNESIDE TAXIS AGENCY	STC11116
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	18/10/2010	2013.00	E ACHIEVE	STC11144
South Tyneside Council	00CL	Assistive Technologies	Furniture & Equipment	18/10/2010	2025.00	CHUBB SYSTEMS	STC11147
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	18/10/2010	2196.00	E ACHIEVE	STC11179
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - General	18/10/2010	3048.50	E ACHIEVE	STC11318
South Tyneside Council	00CL	Thurston Activity Centre	Recharges for use of Council Vehicles	18/10/2010	3075.00	TOURMASTER TRAVEL LIMITED	STC11319
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	18/10/2010	3350.65	SOUTH TYNESIDE TAXIS AGENCY	STC11343
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/10/2010	3411.80	TEAM FOSTERING NORTH EAST	STC11349
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/10/2010	3472.73	TEAM FOSTERING NORTH EAST	STC11356
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/10/2010	3472.73	TEAM FOSTERING NORTH EAST	STC11357
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/10/2010	3472.73	TEAM FOSTERING NORTH EAST	STC11358
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/10/2010	3655.50	TEAM FOSTERING NORTH EAST	STC11374
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/10/2010	3655.50	TEAM FOSTERING NORTH EAST	STC11375
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/10/2010	3655.50	TEAM FOSTERING NORTH EAST	STC11376
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/10/2010	3655.50	TEAM FOSTERING NORTH EAST	STC11377
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/10/2010	3655.50	TEAM FOSTERING NORTH EAST	STC11378
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/10/2010	3655.50	TEAM FOSTERING NORTH EAST	STC11379
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/10/2010	3655.50	TEAM FOSTERING NORTH EAST	STC11380
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/10/2010	3655.50	TEAM FOSTERING NORTH EAST	STC11381
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/10/2010	3655.50	TEAM FOSTERING NORTH EAST	STC11382
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/10/2010	3777.35	TEAM FOSTERING NORTH EAST	STC11393
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/10/2010	3777.35	TEAM FOSTERING NORTH EAST	STC11394
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/10/2010	3777.35	TEAM FOSTERING NORTH EAST	STC11395
South Tyneside Council	00CL	Commissioned Fostering Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/10/2010	3899.20	TEAM FOSTERING NORTH EAST	STC11393
South Tyneside Council	00CL	Adoption	Private Contractor - Independent Nurseries	18/10/2010	5971.00	PURLEY OAKS PRIMARY SCHOOL	STC11412 STC11518
South Tyneside Council		Children with Disability Team	Client Travel & Subsistence	18/10/2010	6057.00	C D PASSENGER SERVICES	STC11518
Country I yricoluc Council	(10.10.1	Ormaton with Disability I call		10/10/2010	0001.00	O D I MODEROLIN OLIVIOLO	01011020
South Typeside Council	00CL		Schools Learning Equipment	18/10/2010	6380 63	CLIMB NISLIDE LTD	STC11536
South Tyneside Council	00CL	St Oswald's RC Primary School	Schools Learning Equipment	18/10/2010	6380.63 6762.68	CLIMB N SLIDE LTD TEAM FOSTERING NORTH FAST	STC11536
South Tyneside Council	00CL	St Oswald's RC Primary School Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/10/2010	6762.68	TEAM FOSTERING NORTH EAST	STC11549
•	00CL	St Oswald's RC Primary School					

South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/10/2010	7500.00	TEAM FOSTERING NORTH EAST	STC11577
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/10/2010	7750.00	TEAM FOSTERING NORTH EAST	STC11586
South Tyneside Council	00CL	Fast Track	Private Contractor - General Consultancy	18/10/2010	8915.00	CITY OF SUNDERLAND	STC11611
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/10/2010	9153.74	GATESHEAD PCT	STC11620
South Tyneside Council	00CL	Commissioned Fostering		18/10/2010	12688.88	PEARTREE PROJECTS LTD	STC11683
South Tyneside Council	00CL	St Oswald's RC Primary School	· · · · · · · · · · · · · · · · · · ·	18/10/2010	14667.75	CLIMB N SLIDE LTD	STC11697
South Tyneside Council	00CL	Out of Area Placements		18/10/2010	49126.67	UNDERLEY EDUCATIONAL SERVICES	STC11819
-	00CL	Planned Maintenance	· · · · · · · · · · · · · · · · · · ·	18/10/2010	-9110.49	PROMONAX C/O NALCO	STC10287
South Tyneside Council							
South Tyneside Council	00CL	Planned Maintenance	' '	18/10/2010	-752.76	PROMONAX C/O NALCO	STC10329
South Tyneside Council	00CL	Temple Park Centre		18/10/2010	817.00	J P LENNARD LIMITED	STC10639
South Tyneside Council	00CL	Temple Park Centre Vending	•	18/10/2010	1119.31	DANISH BACON CO PLC	STC10863
South Tyneside Council	00CL	Monkton Sports Ground	• •	18/10/2010	1207.85	PROMANEX	STC10910
South Tyneside Council	00CL	Market Dock	Market Dock Water Feature	18/10/2010	1316.00	CAPTUS PRO NET	STC10949
South Tyneside Council	00CL	Fire Reform Act Portfolio Works	Capital Enhancement Costs	18/10/2010	2167.10	ALLIED EXPLORATION & GEOTECHNICS LTD	STC11174
South Tyneside Council	00CL	Kitchener Road Play Area Whitburn	Capital Equipment Purchases	18/10/2010	2200.00	TYNE & WEAR PLAY ASSOCIATION	STC11180
South Tyneside Council	00CL	Regeneration Team	Recruitment of New Staff	18/10/2010	2250.00	VEREDUS INTERIM MANAGEMENT	STC11197
South Tyneside Council	00CL	Regeneration Team		18/10/2010	2250.00	VEREDUS INTERIM MANAGEMENT	STC11198
South Tyneside Council	00CL	Planned Maintenance		18/10/2010	2554.97	PROMONAX C/O NALCO	STC11246
<u> </u>	00CL	Planned Maintenance	• •	18/10/2010	2554.97	PROMONAX C/O NALCO	STC11248
South Tyneside Council			· · ·				
South Tyneside Council	00CL	Planned Maintenance	• •	18/10/2010	2554.97	PROMONAX C/O NALCO	STC11249
South Tyneside Council	00CL	Primrose Children's Centre	• •	18/10/2010	2554.97	PROMANEX	STC11247
South Tyneside Council	00CL	Market Dock		18/10/2010	3102.00	CAPTUS PRO NET	STC11322
South Tyneside Council	00CL	Hebburn Baths	Property Reactive/General Repairs	18/10/2010	4408.79	MCCARRICK CONSTRUCTION COMPANY LTD	STC11452
South Tyneside Council	00CL	Great North Run Finish	Furniture & Equipment	18/10/2010	6825.00	GRANDSTANDS GB LTD	STC11551
South Tyneside Council	00CL	East Boldon School Pool	Property Planned Maintenance	18/10/2010	26430.00	THOMPSONS OF PRUDHOE LIMITED	STC11772
South Tyneside Council	00CL	Decent Homes Refurbishment Works Fernyhough Hall - Sho	Enhancement Housing Revenue Account Capital - Heating R	18/10/2010	509.10	OTIS LIMITED	STC10354
South Tyneside Council	00CL	Decent Homes Refurbishment Works Decant Costs	, ,	18/10/2010	875.38	NEDL	STC10673
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet		18/10/2010	306108.79	SOUTH TYNESIDE HOMES	STC11889
South Tyneside Council	00CL	Cleaning Contract Overheads	· · · · · · · · · · · · · · · · · · ·	19/10/2010	510.00	LEES CLEANING CONTRACTORS	STC10358
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South Tyneside Council	00CL	Engineering Works Highways		19/10/2010	1285.86	THOMPSONS OF PRUDHOE LIMITED	STC10937
South Tyneside Council	00CL	Engineering Works Highways		19/10/2010	1495.00	DYNO ROD (RUNITERM LTD)	STC11012
South Tyneside Council	00CL	Waste Disposal	,	19/10/2010	1620.00	REIVERS REPROCESSING LIMITED	STC11042
South Tyneside Council	00CL	Off-Street Car Parking Administration	Printing & Stationery Consumables	19/10/2010	2564.00	SURVEY AND MARKETING SERVICES LTD	STC11252
South Tyneside Council	00CL	Engineering Works Highways	Traded Services Equipment & Materials	19/10/2010	3115.72	MARSHALLS MONO LTD	STC11325
South Tyneside Council	00CL	Corporate Development	South Tyneside Council Leadership Academy	19/10/2010	3750.00	KSA MANAGEMENT CONSULTANCY LIMITED	STC11391
South Tyneside Council	00CL	Middlefield's Depot		19/10/2010	4239.03	BRITISH TELECOM PLC	STC11445
South Tyneside Council	00CL	Freight Quality Partnership	,	19/10/2010	15000.00	NEWCASTLE CITY COUNCIL	STC11704
South Tyneside Council	00CL	Grounds Maintenance Control Account		19/10/2010	46132.81	GLENDALE MANAGED SERVICES LTD	STC11813
South Tyneside Council	00CL	Older People Commissioned Residential Care	· ·	19/10/2010	697.92	CASTLE VIEW	STC10549
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South Tyneside Council	00CL	Personnel & Payroll	<u> </u>	19/10/2010	716.00	PRIMROSE COMMUNITY ASSOCIATION	STC10567
South Tyneside Council	00CL	Older People Commissioned Nursing Care	5	19/10/2010	812.76	ST OSWALDS CARE HOME	STC10634
South Tyneside Council	00CL	Older People Commissioned Residential Care	G	19/10/2010	839.48	CHURCH VIEW	STC10659
South Tyneside Council	00CL	Aiming High for Disabled Children	Private Contractor - Independent Nurseries	19/10/2010	839.68	ST CUTHBERTS CARE	STC10660
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	885.88	BEECHCROFT NURSING HOME	STC10686
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out of Borough	19/10/2010	895.68	WASHINGTON LODGE	STC10689
South Tyneside Council	00CL	Commissioned Fostering		19/10/2010	911.00	SWIIS FOSTER CARE LTD	STC10719
South Tyneside Council	00CL	Older People Commissioned Residential Care		19/10/2010	914.76	OFFMORE FARM HOUSE	STC10726
South Tyneside Council	00CL	Older People Commissioned Residential Care		19/10/2010	932.32	APPLE TREE GRANGE	STC10731
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Ğ	19/10/2010	939.80	DONWELL HOUSE NURSING HOME	STC10733
•		Older People Commissioned Natisfing Care Older People Commissioned Residential Care					
South Tyneside Council	00CL	•	<u> </u>	19/10/2010	942.64	SOUTHERN CROSS	STC10736
South Tyneside Council	00CL	Older People Commissioned Residential Care	<u> </u>	19/10/2010	956.00	KAYCARE SERVICES LTD	STC10743
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	5	19/10/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC10758
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/10/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC10759
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/10/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC10760
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/10/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC10761
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	· ·	19/10/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC10762
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	· ·	19/10/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC10763
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care		19/10/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC10764
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	5	19/10/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC10765
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South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	5	19/10/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC10766
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	5	19/10/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC10767
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	5	19/10/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC10768
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	•	19/10/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC10769
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/10/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC10770

South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/10/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC10771
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	•				STC10771 STC10772
,		· · · · · · · · · · · · · · · · · · ·	Supported Living	19/10/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	1038.80	SOUTHERN CROSS HEALTHCARE GROUP PLC	STC10803
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	1041.80	WALLDENE COURT NURSING HOME	STC10804
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	1101.60	QUORN ORCHARDS CARE HOME	STC10852
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	1106.42	ADEY GARDENS CARE HOME	STC10856
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	1111.36	THE TUDORS	STC10857
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	1135.84	WELLBURN CARE HOMES LTD	STC10869
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	1153.44	ST MARTINS CARE LTD	STC10878
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	1170.80	FIELDVIEW RESIDENTIAL	STC10886
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	1171.72	FERGUSON LODGE	STC10888
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Residential Care Out of Borough	19/10/2010	1183.76	CHARLTON COURT NURSING HOME	STC10894
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	1185.60	ALBANY CARE HOME	STC10895
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	1185.64	DOVECOTE CARE HOME	STC10896
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out of Borough	19/10/2010	1191.52	WINNIE CARE (ASHLEA COURT)	STC10898
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out of Borough	19/10/2010	1198.80	BARCHESTER HEALTHCARE HOMES LTD	STC10904
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	1215.40	ST ANDREWS HOMES LTD	STC10914
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	1217.04	SOUTHERN CROSS HEALTHCARE	STC10915
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	1239.40	IDEAL CARE (NORTH) LTD	STC10924
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	1254.12	SCARBOROUGH COURT	STC10925
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	1262.04	WHITEFRIARS HOME	STC10929
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	1300.28	KINGS COTTAGE CARE HOME	STC10942
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	1304.28	HOLMLEA CARE HOME	STC10945
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	1310.80	ST MARKS COURT NURSING HOME	STC10943
•	00CL	•		19/10/2010	1337.20	EUROPEAN CARE ENGLAND LTD	STC10948 STC10953
South Tyneside Council South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	1357.20		STC10953 STC10962
,		Older People Commissioned Residential Care	Residential Care Out of Borough			BROCKWELL COURT	
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	1360.56	POTENSIAL LIMITED	STC10963
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out of Borough	19/10/2010	1366.80	HELEN MCARDLE CARE	STC10968
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	1385.12	HADRIAN PARK CARE HOME	STC10980
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	1458.24	GAILEY LODGE	STC11001
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	1557.24	WINDSOR COURT CARE HOME	STC11025
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	1572.00	MENTAL HEALTH CONCERN	STC11030
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	1599.00	SOUTHERN CROSS HEALTHCARE	STC11035
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out of Borough	19/10/2010	1613.40	HOLLYBERRY CARE LTD	STC11038
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	1619.76	ASHINGTON GRANGE NURSING HOME	STC11040
South Tyneside Council	00CL	The Place	Staff & Members Training	19/10/2010	1623.00	SUNDERLAND QUALITY HOTELS LTD	STC11045
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	1767.20	CORNERSTONE QUALITY CARE	STC11076
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	19/10/2010	1799.60	BARCHESTER HEALTHCARE	STC11083
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	1812.20	THE HOLY CROSS	STC11093
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	1831.24	BARCHESTER HEALTHCARE LTD	STC11099
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	1835.24	LINKAGE COLLEGE	STC11100
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out of Borough	19/10/2010	1848.60	SEYMOUR HOUSE	STC11104
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	1871.52	STANTON LODGE NEURODISABILITY UNIT	STC11109
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	1963.60	SLW LIMITED	STC11131
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out of Borough	19/10/2010	1984.88	ABBEY CARE VILLAGE	STC11136
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	2023.24	CARE OUTREACH	STC11146
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	2039.28	JC CARE PLC	STC11148
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	2039.20	ASPIRE HEALTHCARE	STC11140
	00CL	Learning Difficulties Commissioned Residential Care		19/10/2010	2142.20	ROCHELL HOUSE RES. CARE	STC11167
South Tyneside Council		<u> </u>	Residential Care Out of Borough				
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	2252.40	ORCHARD VALE TRUST	STC11199
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	2263.60	OAK LODGE	STC11201
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	2318.40	HAVENDENE RESIDENTIAL HOME	STC11210
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Respite In Borough	19/10/2010	2375.00	EXECUTIVE CARE GROUP	STC11218
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	19/10/2010	2451.42	NORTH EAST AUTISM SOCIETY	STC11225
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	19/10/2010	2451.42	NORTH EAST AUTISM SOCIETY	STC11226
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	19/10/2010	2451.42	NORTH EAST AUTISM SOCIETY	STC11227
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	2506.68	STONEHAVEN	STC11240
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	2523.92	PRINCESS HOUSE	STC11243
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	2558.28	EIGHTON LODGE REST HOME	STC11251
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	2632.48	HIGHCLIFFE CARE CENTRE	STC11262
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	2782.00	EASTCLIFFE RESIDENTIAL	STC11275
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	2785.76	GAINFORD CARE HOMES LTD.	STC11278
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	2847.44	FAYCROFT RESIDENTIAL	STC11282
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	19/10/2010	2892.80	HUNTLEIGH HEALTHCARE	STC11288
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South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	19/10/2010	2929.08	UNITED RESPONSE	STC11296
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	3110.92	ALDERWOOD	STC11324
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	3366.08	THE HOSPITALLER ORDER OF ST JOHN OF GOD	STC11344
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	19/10/2010	3369.12	J BEST	STC11345
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	3411.48	RANVILLES CARE HOME	STC11348
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	3468.48	ST CUTHBERTS CARE	STC11355
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	3523.40	HAYFIELD	STC11365
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Respite In Borough	19/10/2010	3647.32	EXECUTIVE CARE GROUP	STC11373
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	19/10/2010	3875.00	CHILDRENS FAMILY TRUST	STC11409
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	3904.92	SANCTUARY HEALTHCARE	STC11414
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	4047.40	STEPPING STONES RESETTLEMENT UNIT	STC11432
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	4200.00	WINSTON HOUSE	STC11442
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	4524.76	CARE CONSORTIUM LTD	STC11459
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	4854.24	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	STC11480
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	19/10/2010	4982.70	CHARLES YOUNG CENTRE	STC11487
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	5014.00	MAPLEVIEW	STC11492
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	5075.74	GLENHOLME HOUSE	STC11493
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	5143.84	BILLINGHAM GRANGE CARE CENTRE	STC11497
South Tyneside Council	00CL	Mental Health Grants To Voluntary Organs	Voluntary Sector - General	19/10/2010	5438.75	NECA (SERVICES) LTD	STC11501
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	5641.88	ELSWICK HALL NEURODISABILITY CENTRE	STC11509
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	6586.04	ESPA LTD	STC11543
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	6657.60	CARE VILLAGE	STC11544
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	6696.40	CHAD	STC11545
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	19/10/2010	6851.20	HUNTLEIGH HEALTHCARE	STC11553
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	7142.20	DURHAM CARELINE LTD	STC11560
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	7152.64	BAWI HOMES LTD	STC11561
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	7153.84	DAVID LEWIS CENTRE	STC11562
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	7210.00	PEMBROKE COURT CARE HOME	STC11566
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	7538.24	ORCHARD HOUSE	STC11579
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	8191.08	DENE HALL- FOUR SEASONS HEALTHCARE	STC11597
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	8368.96	MILEWOOD HEALTH CARE LTD	STC11601
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	19/10/2010	8396.00	WOMENS HEALTH IN SOUTH TYNESIDE	STC11602
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	8699.20	CASTLEBECK CARE (TEESDALE) LTD	STC11607
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	9061.00	AUTISM NORTH - CEDARS END	STC11615
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	9104.60	CARELINE LIFESTYLES LTD	STC11616
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	9118.76	CHASE PARK	STC11618
South Tyneside Council	00CL	Mental Health Grant Additional	Voluntary Sector - General	19/10/2010	9244.00	MENTAL HEALTH MATTERS	STC11622
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	9315.88	AUTISM NORTH LTD	STC11625
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	9415.40	NORTH EAST AUTISM SOCIETY	STC11629
South Tyneside Council	00CL	14 - 19	Grant Payments - Term Funded Accruals	19/10/2010	9500.00	SOUTH TYNESIDE COLLEGE	STC11631
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	19/10/2010	9575.40	CONIFER LODGE	STC11632
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	9772.00	SHERWOOD HOUSE	STC11637
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	19/10/2010	9982.40	POTENSIAL LIMITED	STC11640
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	10060.40	CASTLEBECK CARE (TEESDALE) LTD	STC11642
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	11562.52	PERCY HEDLEY CENTRE	STC11668
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	11660.76	ORCHARD HOUSE	STC11669
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	11945.40	ABBEYMOOR NEURODISABILITY CENTRE	STC11671
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	13195.00	CASTLEBECK CARE	STC11689
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	13597.48	BIRCHWOOD BUNGALOW MILBURY CARE SERVICES	STC11690
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	19/10/2010	14667.40	CARELINE LIFESTYLES LTD	STC11696
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	19/10/2010	15757.20	POTENSIAL LIMITED	STC11712
South Tyneside Council	00CL	Family Literacy & Numeracy	Grant Payments - Term Funded Accruals	19/10/2010	17600.00	SAFC FOUNDATION	STC11712
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	19/10/2010	18193.75	MARSDEN ROCK CARE LTD	STC11723
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	19/10/2010	19652.05	THE BRANCHES REST HOME	STC11723
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	19/10/2010	21627.75	THE MEADOWS CARE HOME	STC11747
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	19/10/2010	23214.70	MARINA REST HOME	STC11747
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	23280.00	SELF LTD	STC11750 STC11757
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	19/10/2010	23200.00	SEAHAVEN REST HOME	STC11757 STC11758
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	26573.07	FALSTONE COURT NURSING	STC11736 STC11774
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	19/10/2010	27492.41	T NESBIT	STC11774 STC11777
South Tyneside Council	00CL	Mental Health Grants To Voluntary Organisations	Voluntary Sector - General	19/10/2010	27492.41	NECA (SERVICES) LTD	STC11777
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	19/10/2010	27607.00	WINNIE CARE ASHLEA MEWS	STC11778 STC11779
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	19/10/2010	30426.04	FAIRHOLME RESIDENTIAL HOME	STC11779 STC11786
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	19/10/2010	30740.04	ANCHOR HOUSING ASSOC	STC11789
South Tyrieside Couriell	JUUL	Sider i copie commissioned residential Care	Nosideriliai Gare III Dorougii	13/10/2010	30170.04	ANTONION HOUGHTO AUGUO	01011709

South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/10/2010	32659.00	SAINT JOHN OF GOD CARE SERVICES	STC11794
South Tyneside Council	00CL	Inter LEA Recoupment	Payments to Local Authorities - General	19/10/2010	35740.94	DURHAM COUNTY COUNCIL	STC11799
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	19/10/2010	36353.43	DOBSON LTD	STC11800
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	19/10/2010	38188.55	HEBBURN COURT NURSING HOME	STC11801
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/10/2010	38290.00	SAINT JOHN OF GOD CARE SERVICES	STC11802
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	19/10/2010	39078.61	GARDEN HILL CARE HOME	STC11803
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	19/10/2010	40232.20	ASHBOURNE PLC	STC11807
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South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/10/2010	41669.00	SAINT JOHN OF GOD CARE SERVICES	STC11811
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	19/10/2010	48701.90	NEEDHAM COURT CARE HOME	STC11816
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out of Borough	19/10/2010	51065.12	NORTHVIEW LODGE	STC11826
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	19/10/2010	51200.08	THE LODGE RESIDENTIAL CARE HOME	STC11827
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	19/10/2010	54616.92	HILLCREST CARE HOME	STC11834
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	19/10/2010	57894.53	HARTON GRANGE RESIDENTIAL CARE HOME	STC11840
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	19/10/2010	59143.73	WINDSOR NURSING HOME	STC11843
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	19/10/2010	65188.35	ST MICHAELS NURSING HOME	STC11851
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	19/10/2010	65341.83	FOUR SEASONS HEALTH CARE	STC11852
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	19/10/2010	69264.83	BEDEWELL GRANGE RES. CARE CENTRE	STC11854
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	19/10/2010	69293.35	ST THOMAS - K HAMODI	STC11855
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South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	19/10/2010	72282.43	SOUTHERN CROSS HEALTHCARE GROUP PLC	STC11858
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	19/10/2010	92461.67	PREMIER NURSING HOMES	STC11865
South Tyneside Council	00CL	Great North Run Finish	Furniture & Equipment	19/10/2010	720.00	PURVIS MARQUEES	STC10569
South Tyneside Council	00CL	Business Mentoring	Grant Payments - General	19/10/2010	2500.00	TAPCLEAR LIMITED	STC11238
South Tyneside Council	00CL	South Shields Town Hall	Property Reactive/General Repairs	19/10/2010	4157.45	JOHN FLOWERS (CONTRACTS) LTD	STC11441
South Tyneside Council	00CL	Great North Run Finish	Furniture & Equipment	19/10/2010	15204.64	PURVIS MARQUEES	STC11707
South Tyneside Council	00CL	Biddick Hall Junior/Infants School	Schools Maintenance Non-Buyback	19/10/2010	40222.00	CORAL WASHROOMS	STC11806
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	Property Reactive/General Repairs	19/10/2010	1733.00	MARSDEN PRESERVATION	STC11067
South Tyneside Council	00CL	Sheltered Accommodation General	Furniture & Equipment	19/10/2010	1975.00	P & N ASSOCIATES LTD.	STC11133
South Tyneside Council	00CL	Programme Procurement & Delivery	Capital In House Salaries	19/10/2010	227684.02	SOUTH TYNESIDE HOMES	STC11882
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	South Tyneside Homes Invoice Holding Account		322850.78	SOUTH TYNESIDE HOMES	STC11893
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South Tyneside Council	00CL	Energy Recharges	Recharge of Energy Costs	20/10/2010	584.92	BRITISH GAS	STC10428
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	20/10/2010	833.72	GARDEN LANE GARAGE	STC10653
South Tyneside Council	00CL	Register of Electors	Postage Charges	20/10/2010	2874.39	ROYAL MAIL	STC11286
South Tyneside Council	00CL	Engineering Works Highways	Traded Services Equipment & Materials	20/10/2010	3170.91	MARSHALLS MONO LTD	STC11329
South Tyneside Council	00CL	Denmark 2 Car Park	Car Parking Income	20/10/2010	18289.83	THE NOBLE ORGANISATION	STC11726
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	20/10/2010	20786.79	PETROPLUS REFINING TEESSIDE LIMITED	STC11738
South Tyneside Council	00CL	Local Transport Plan Development & Monitoring Highways	Capital Advisors & Consultants Fees	20/10/2010	42036.00	NEWCASTLE CITY COUNCIL	STC11812
South Tyneside Council	00CL	Street Lighting Administration	Electricity Charges	20/10/2010	72391.43	EDF ENERGY	STC11859
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	20/10/2010	516.00	FIELD PRINT	STC10371
South Tyneside Council	00CL	Boldon School General	Devolved Formula Capital	20/10/2010	555.00	BOLDON SCHOOL LIMITED	STC10404
South Tyneside Council	00CL	Elderly Support Services	Accommodation Costs	20/10/2010	684.00	WEST HALL BOARDING KENNELS AND LIVERY YARD	STC10537
•	00CL						
South Tyneside Council		Fostering	Private Contractor - Independent Nurseries	20/10/2010	876.00	BUTTERCUP NURSERY	STC10675
South Tyneside Council	00CL	Small Abatement Works	Capital Construction Costs	20/10/2010	925.00	MILBURN SERVICES LTD	STC10728
South Tyneside Council	00CL	Physical Disability & Sensory Services	Client Travel & Subsistence	20/10/2010	956.00	C D PASSENGER SERVICES	STC10744
South Tyneside Council	00CL	Aiming High for Disabled Children	Service Contracts & Supplies	20/10/2010	1104.00	KIDZ CLUBZ LTD	STC10853
South Tyneside Council	00CL	Section 17 Payments (West)	Legal Advisors	20/10/2010	1175.00	PSYCHOLOGICAL MEDICINE CONSULTANTS LTD	STC10890
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	20/10/2010	1304.00	R82 UK LIMITED	STC10943
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	20/10/2010	1350.00	CARE-ABILITY	STC10960
South Tyneside Council	00CL	St Bede's RC School Kitchen South Shields	Catering Provisions	20/10/2010	1451.05	J R HOLLAND	STC11000
South Tyneside Council	00CL	Hedworth Lane School Kitchen	Catering Provisions	20/10/2010	1689.38	J R HOLLAND	STC11057
South Tyneside Council	00CL	Mortimer Community College	Furniture & Equipment	20/10/2010	1965.33	BRITISH THORNTON ESF LTD	STC11132
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	20/10/2010	2126.38	J R HOLLAND	STC11164
•	00CL			20/10/2010	2941.86	J R HOLLAND	STC11104
South Tyneside Council		Valley View School Kitchen	Catering Provisions				
South Tyneside Council	00CL	St Wilfrid's RC College General	Electricity Charges	20/10/2010	3992.05	EDF ENERGY	STC11422
South Tyneside Council	00CL	Section 17 Payments (Central)	Grant Payments - General	20/10/2010	4308.48	NSPCC REGISTERED CHARITY	STC11450
South Tyneside Council	00CL	Mortimer Community College	Electricity Charges	20/10/2010	5293.61	EDF ENERGY	STC11499
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out of Borough	20/10/2010	5499.20	GLENFAIRN HOME LTD	STC11503
South Tyneside Council	00CL	Mortimer Community College	Furniture & Equipment	20/10/2010	5988.56	BRITISH THORNTON ESF LTD	STC11520
South Tyneside Council	00CL	Fostering	Staff & Members Training	20/10/2010	8461.00	GATESHEAD MBC	STC11604
South Tyneside Council	00CL	St Joseph's RC Comprehensive School General	Electricity Charges	20/10/2010	9877.96	EDF ENERGY	STC11639
South Tyneside Council	00CL	Mortimer Community College	Furniture & Equipment	20/10/2010	26820.54	TECHNOGYM UK LTD	STC11775
South Tyneside Council	00CL	Mortimer Community College	Furniture & Equipment	20/10/2010	55923.32	TECHNOGYM UK LTD	STC11835
South Tyneside Council	00CL	Transforming our Primary School schools Harton Primary S		20/10/2010	741917.00	INSPIREDSPACES STAG LIMITED	STC11896
South Tyneside Council	00CL	St Wilfrid's RC College Building Schools for the Future	Capital Constitution Costs Capital Computer Software Intangible Costs	20/10/2010	2468747.00	INSPIREDSPACES STAG LIMITED	STC11890 STC11900
•	00CL	Boldon Children's Centre		20/10/2010	574.00	E J S FABRICATIONS LTD	STC11900 STC10419
South Tyneside Council	UUCL	POIGOH CHIIGIEH & CEHILE	Property Planned Maintenance	20/10/2010	374.00	E 9 9 I ADMICATIONS LID	31010419

South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	20/10/2010	583.69	ASKEWS LIBRARY SERVICES LTD	STC10427
South Tyneside Council	00CL	Temple Park Centre Catering	Catering Provisions	20/10/2010	713.89	SLUSH PUPPIE LTD	STC10565
South Tyneside Council	00CL	East Boldon Junior/Infants School	Property Reactive/General Repairs	20/10/2010	823.00	E J S FABRICATIONS LTD	STC10646
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	20/10/2010	952.16	ASKEWS LIBRARY SERVICES LTD	STC10742
South Tyneside Council	00CL	South Tyneside Get Active	Furniture & Equipment	20/10/2010	1009.00	MAUDESPORT	STC10798
South Tyneside Council	00CL	Early Excellence Centre	Property Reactive/General Repairs	20/10/2010	1423.00	MGM LTD	STC10992
South Tyneside Council	00CL	Bedewell Primary	Property Reactive/General Repairs	20/10/2010	1648.00	E J S FABRICATIONS LTD	STC11050
South Tyneside Council	00CL	Animal Warden costs	Environmental Services	20/10/2010	1874.65	WEST HALL BOARDING KENNELS AND LIVERY YARD	STC11111
South Tyneside Council	00CL	Foreshores	Property Reactive/General Repairs	20/10/2010	2655.41	WILLOWCRETE MANUFACTURING CO LTD	STC11266
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Child Care Salary Sacrifice	20/10/2010	22521.36	RSM TENON	STC11753
South Tyneside Council	00CL	Bracelet Rd Council Housing New Build	Capital Enhancement Costs	20/10/2010	103594.40	FRANK HASLAM MILAN & CO LTD	STC11873
South Tyneside Council	00CL	Green Waste	Service Contracts & Supplies	22/10/2010	500.00	TT2	STC10342
South Tyneside Council	00CL	Streetscape Training	Staff & Members Training	22/10/2010	525.00	GATESHEAD COLLEGE	STC10379
South Tyneside Council	00CL	Energy Recharges	Recharge of Energy Costs	22/10/2010	654.48	BRITISH GAS	STC10521
South Tyneside Council	00CL	Safer & Stronger Communities	Furniture & Equipment	22/10/2010	1060.00	J N E MARKETING LIMITED	STC10810
South Tyneside Council	00CL	Engineering Works Highways	Traded Services Subcontractors	22/10/2010	1125.00	NORTHUMBRIAN ROADS LTD	STC10866
South Tyneside Council	00CL	Legal Services	Legal Advisors	22/10/2010	1140.00	CLAIRE GIBSON	STC10872
South Tyneside Council	00CL	Other Bridges	Capital Enhancement Costs	22/10/2010	1206.00	ATKINS LIMITED	STC10909
South Tyneside Council	00CL	Legal Services	Legal Advisors	22/10/2010	1400.00	CLAIRE GIBSON	STC10987
South Tyneside Council	00CL	Admin Support	Furniture & Equipment	22/10/2010	1827.00	NEOPOST FINANCE LIMITED	STC11097
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	22/10/2010	1996.33	ALEX SMILES LTD	STC11139
South Tyneside Council	00CL	Coroners Service	Coroners Services	22/10/2010	2240.00	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	STC11194
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	22/10/2010	2557.98	ALEX SMILES LTD	STC11250
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	22/10/2010	2780.20	BRITISH GAS	STC11274
South Tyneside Council	00CL	South Shields Crematorium	Gas Charges	22/10/2010	2998.07	BRITISH GAS	STC11306
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	22/10/2010	4631.00	GEORGE VARDY HAULAGE	STC11468
South Tyneside Council	00CL	Engineering Works Highways	Traded Services Subcontractors	22/10/2010	13697.21	NORTHUMBRIAN ROADS LTD	STC11691
South Tyneside Council	00CL	Out of Area Placements	Independent School Fees	22/10/2010	48879.55	PERCY HEDLEY FOUNDATION	STC11817
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	22/10/2010	64280.94	EDF ENERGY	STC11849
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	22/10/2010	641.00	POTTS PRINTERS LTD	STC10491
South Tyneside Council	00CL	Web Team	Web Software Development	22/10/2010	1953.00	GOSS INTERACTIVE LIMITED	STC11128
South Tyneside Council	00CL	Web Team	Web Software Development	22/10/2010	2100.00	GOSS INTERACTIVE LIMITED	STC11157
South Tyneside Council	00CL	Web Team	Software	22/10/2010	4620.00	GOSS INTERACTIVE LIMITED	STC11467
South Tyneside Council	00CL	Children with Disability Team	Private Contractor - Residential Looked After	22/10/2010	-7368.32	FOUR SEASONS HEALTHCARE	STC10288
South Tyneside Council	00CL	Hebburn School General	Gas Charges	22/10/2010	-975.40	BRITISH GAS BUSINESS	STC10323
South Tyneside Council	00CL	Youth Service General	Telephone Charges	22/10/2010	500.44	VIRGIN MEDIA PAYMENTS LTD	STC10345
South Tyneside Council	00CL	Laygate Lane School Kitchen	Catering Provisions	22/10/2010	549.69	R MANNERS AND SONS LTD	STC10394
South Tyneside Council	00CL	Children with Disability Team	Private Contractor - Residential Looked After	22/10/2010	577.50	BUTTERWICK LIMITED	STC10421
South Tyneside Council	00CL	Whitburn Comprehensive School Kitchen	Catering Provisions	22/10/2010	582.32	R MANNERS AND SONS LTD	STC10426
South Tyneside Council	00CL	Albert Elliott School Kitchen	Catering Provisions	22/10/2010	612.85	R MANNERS AND SONS LTD	STC10469
South Tyneside Council	00CL	Dunn St School Kitchen	Catering Provisions	22/10/2010	629.29	R MANNERS AND SONS LTD	STC10481
South Tyneside Council	00CL	Adult Community Learning Group Central Costs	Furniture & Equipment	22/10/2010	665.19	CANON (UK) LTD	STC10528
South Tyneside Council	00CL	National Literacy & Numeracy	Private Contractor - General Consultancy	22/10/2010	675.00	YVONNE WARING	STC10532
South Tyneside Council	00CL	St Oswald's CE School Kitchen	Catering Provisions	22/10/2010	698.37	R MANNERS AND SONS LTD	STC10550
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	22/10/2010	700.00	DAYS HEALTHCARE UK LTD	STC10556
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	702.00	SWIIS FOSTER CARE LTD	STC10559
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	702.00	SWIIS FOSTER CARE LTD	STC10560
South Tyneside Council	00CL	Leaving Care Service	Foster Carers Other Fees & Expenses	22/10/2010	727.80	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC10578
South Tyneside Council	00CL	Inter LEA Recoupment	Payments to Local Authorities - General	22/10/2010	806.00	GATESHEAD MBC	STC10632
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	820.00	SWIIS FOSTER CARE LTD	STC10643
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	820.00	SWIIS FOSTER CARE LTD	STC10644
South Tyneside Council	00CL	Aiming High for Disabled Children	Letting of Other Premises	22/10/2010	850.00	THE CUSTOMS HOUSE GREEN ROOM LTD	STC10663
South Tyneside Council	00CL	Children with Disability Team	Private Contractor - Residential Looked After	22/10/2010	884.20	FOUR SEASONS HEALTHCARE	STC10683
South Tyneside Council	00CL	Children with Disability Team	Private Contractor - Residential Looked After	22/10/2010	884.20	FOUR SEASONS HEALTHCARE	STC10684
South Tyneside Council	00CL	Children with Disability Team	Private Contractor - Residential Looked After	22/10/2010	884.20	FOUR SEASONS HEALTHCARE	STC10685
South Tyneside Council	00CL	National Literacy & Numeracy	Private Contractor - General Consultancy	22/10/2010	900.00	YVONNE WARING	STC10693
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	901.00	SWIIS FOSTER CARE LTD	STC10706
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	901.00	SWIIS FOSTER CARE LTD	STC10707
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	901.00	SWIIS FOSTER CARE LTD	STC10708
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	901.00	SWIIS FOSTER CARE LTD	STC10709
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	901.00	SWIIS FOSTER CARE LTD	STC10710
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	901.00	SWIIS FOSTER CARE LTD	STC10711
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	911.00	SWIIS FOSTER CARE LTD	STC10720
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	911.00	SWIIS FOSTER CARE LTD	STC10721
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South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	911.00	SWIIS FOSTER CARE LTD	STC10722
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	911.00	SWIIS FOSTER CARE LTD	STC10723
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	911.00	SWIIS FOSTER CARE LTD	STC10724
South Tyneside Council	00CL	Ashley Road School Kitchen	Servicing/Electric Testing of Equipment	22/10/2010	931.10	MAVAL ELECTRICAL ENGINEERING COMPANY LTD	STC10730
South Tyneside Council	00CL	Hebburn School General	Gas Charges	22/10/2010	975.40	BRITISH GAS BUSINESS	STC10756
South Tyneside Council	00CL	Hebburn School General	Gas Charges	22/10/2010	994.96	BRITISH GAS BUSINESS	STC10774
South Tyneside Council	00CL	Tobacco Control	Service Contracts & Supplies	22/10/2010	1000.00	SANDIE MALIA	STC10792
South Tyneside Council	00CL	Adult Services	Staff Medical Expenses	22/10/2010	1045.60	N CAMPBELL COUNSELLING SERVICES	STC10805
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	1091.00	SWIIS FOSTER CARE LTD	STC10839
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	1091.00	SWIIS FOSTER CARE LTD	STC10840
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	1091.00	SWIIS FOSTER CARE LTD	STC10841
South Tyneside Council	00CL	The Place	Staff & Members Training	22/10/2010	1111.90	ALS-AKAMAS	STC10858
South Tyneside Council	00CL	National Literacy & Numeracy	Private Contractor - General Consultancy	22/10/2010	1125.00	YVONNE WARING	STC10867
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	22/10/2010	1168.66	JW RAE BAKER & CONFECTIONER	STC10883
South Tyneside Council	00CL	Connolly House	Gas Charges	22/10/2010	1202.44	BRITISH GAS	STC10907
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	1230.00	SWIIS FOSTER CARE LTD	STC10922
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	1230.00	SWIIS FOSTER CARE LTD	STC10923
South Tyneside Council	00CL	Perth Green House	Gas Charges	22/10/2010	1290.09	BRITISH GAS	STC10938
South Tyneside Council	00CL	St Wilfrid's RC Comprehensive School Kitchen	Catering Provisions	22/10/2010	1291.03	HOPWELLS LTD.	STC10939
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	1369.00	SWIIS FOSTER CARE LTD	STC10971
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	1369.00	SWIIS FOSTER CARE LTD	STC10972
South Tyneside Council	00CL	Laygate Lane School Kitchen	Catering Provisions	22/10/2010	1631.28	J R HOLLAND	STC11046
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	22/10/2010	1649.85	WINDSOR NURSING HOME	STC11051
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	22/10/2010	1814.46	MARINA REST HOME	STC11094
South Tyneside Council	00CL	St Joseph's RC School Kitchen	Catering Provisions	22/10/2010	1853.23	J R HOLLAND	STC11106
South Tyneside Council	00CL	Lord Blyton School Kitchen	Catering Provisions	22/10/2010	1975.19	HOPWELLS LTD.	STC11134
South Tyneside Council	00CL	Whitburn Junior School Kitchen	Catering Provisions	22/10/2010	1996.84	R MANNERS AND SONS LTD	STC11140
South Tyneside Council	00CL	Central Services Admin	Postage Charges	22/10/2010	2000.00	NEOPOST LTD	STC11142
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	22/10/2010	2113.68	J R HOLLAND	STC11160
South Tyneside Council	00CL	Albert Elliott School Kitchen	Catering Provisions	22/10/2010	2130.31	J R HOLLAND	STC11166
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	22/10/2010	2519.55	DOSON LTD	STC11241
South Tyneside Council	00CL	St Oswald's RC School Kitchen	Catering Provisions	22/10/2010	2630.34	HOPWELLS LTD.	STC11261
South Tyneside Council	00CL	Hebburn School General	Gas Charges	22/10/2010	2668.40	BRITISH GAS BUSINESS	STC11268
South Tyneside Council	00CL	Mental Health Capacity Grant	Payments to Local Authorities - General	22/10/2010	2759.33	CITY OF SUNDERLAND	STC11272
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Client Contributions - Residential	22/10/2010	2784.09	CARELINE LIFESTYLES LTD	STC11276
South Tyneside Council	00CL	Hebburn School General	Gas Charges	22/10/2010	2847.37	BRITISH GAS BUSINESS	STC11281
South Tyneside Council	00CL	Albert Elliott School Kitchen	Catering Provisions	22/10/2010	2874.21	HOPWELLS LTD.	STC11285
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	22/10/2010	2918.43	T NESBIT	STC11293
South Tyneside Council	00CL	Hebburn School General	Gas Charges	22/10/2010	2988.19	BRITISH GAS BUSINESS	STC11302
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/10/2010	3125.00	CHILDRENS FAMILY TRUST	STC11326
South Tyneside Council	00CL	Service Development	Voluntary Sector - General	22/10/2010		ACTION FOR CHILDREN SERVICES LTD	STC11333
South Tyneside Council	00CL	Education Asset Management	Security of Assets/Alarms Maintenance	22/10/2010	3302.92	BRITISH TELECOM PLC	STC11340
South Tyneside Council	00CL	Mental Health Capacity Grant	Payments to Local Authorities - General	22/10/2010	4831.50	CITY OF SUNDERLAND	STC11478
South Tyneside Council	00CL	Alternative Education Service - Administration	Staff & Members Training	22/10/2010	6800.00	ZODIAC TRAINING LTD	STC11550
South Tyneside Council	00CL	Physical Disability & Sensory Services	Service Contracts & Supplies	22/10/2010	8001.00	GATESHEAD AND SOUTH TYNESIDE SIGHT SERVICE	STC11592
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	22/10/2010	8992.00	C D PASSENGER SERVICES	STC11613
South Tyneside Council	00CL	Private, Voluntary & Independent Providers	Capital Grants to Third Parties	22/10/2010	9113.24	THE WRIGHT BUILDING COM.	STC11617
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	22/10/2010	10315.65	FOUR SEASONS HEALTHCARE	STC11649
South Tyneside Council	00CL	Physical Disability & Sensory Services	Service Contracts & Supplies	22/10/2010	10668.00	GATESHEAD AND SOUTH TYNESIDE SIGHT SERVICE	STC11652
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	22/10/2010	11446.11	PREMIER NURSING HOMES	STC11667
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	22/10/2010	12000.00	EVOLUTION CHILDREN SERVICES	STC11674
South Tyneside Council	00CL	Secondary Non-Delegated Transport	School Travel Contracts	22/10/2010	16651.40	C D PASSENGER SERVICES	STC11720
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	22/10/2010	26531.56	CHESSHIRE HOPE LTD	STC11773
South Tyneside Council	00CL	Biddick Hall Infants Community Cafe	Capital Construction Costs	22/10/2010	30000.00	INSPIREDSPACES STAG LIMITED	STC11785
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	22/10/2010	63652.59	CARELINE HOMECARE LTD	STC11848
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	22/10/2010	70731.23	COMENSURA LTD	STC11857
South Tyneside Council	00CL	Boldon School ICT Building Schools for the Future Funding		22/10/2010	175249.00	INSPIREDSPACES STAG LIMITED	STC11880
South Tyneside Council	00CL	Hebburn School General	Gas Charges	22/10/2010	178131.39	BRITISH GAS BUSINESS	STC11881
South Tyneside Council	00CL	Transforming our Primary School schools Harton Primary S		22/10/2010	645272.00	INSPIREDSPACES STAG LIMITED	STC11895
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	22/10/2010	569.52	ASKEWS LIBRARY SERVICES LTD	STC10415
South Tyneside Council	00CL	Wouldhave House	Gas Charges	22/10/2010	578.06 591.70	BRITISH GAS	STC10422
South Typeside Council	00CL 00CL	Libraries Admin Homelessness - General Fund	Library & Other Books Maps etc. Bed & Breakfast Accommodation	22/10/2010	581.79 610.00	ASKEWS LIBRARY SERVICES LTD REDACTED COMMERCIALLY SENSITIVE	STC10425 STC10465
South Tyneside Council	00CL	Frederick Street Acquisitions		22/10/2010	610.00 666.23		STC10465 STC10529
South Tyneside Council	UUUL	r reaction officer Acquisitions	Capital Sundry Costs	22/10/2010	666.23	NEDL	31010328

Courth Truncaide Courteil	0001	Control Library	Can Charren	00/40/0040	005.54	DDITICH CAC	CTC40004
South Tyneside Council	00CL 00CL	Central Library South Shields Town Hall	Gas Charges	22/10/2010	805.54 869.08	BRITISH GAS BRITISH GAS	STC10631 STC10669
South Tyneside Council		Future Jobs Fund	Gas Charges	22/10/2010		TRINITY HOUSE SOCIAL CENTRE	STC10669 STC10751
South Tyneside Council	00CL		Grant Payments - General	22/10/2010	964.00		
South Tyneside Council	00CL	Sea View Primary School	Property Planned Maintenance	22/10/2010	1120.00	SCHNEIDER ELECTRIC BUILDINGS UK LTD	STC10864
South Tyneside Council	00CL	Temple Park Centre	Cleaning Charges	22/10/2010	1127.95	BRENNTAG UK LIMITED	STC10868
South Tyneside Council	00CL	Connolly House	Property Planned Maintenance	22/10/2010	1409.96	AIKEN FLOORING CONTRACTS LTD	STC10990
South Tyneside Council	00CL	Hebburn Baths Catering	Market Dock Water Feature	22/10/2010	1565.00	ENTEC UK LIMITED	STC11027
South Tyneside Council	00CL	Regulatory Services Management	Printing & Stationery Consumables	22/10/2010	3876.00	SOLUTIONS RECRUITMENT (NORTH EAST) LIMITED	STC11411
South Tyneside Council	00CL	South Tyneside Means Business	Promotional Activities	22/10/2010	4000.00	NCJ MEDIA LIMITED	STC11427
South Tyneside Council	00CL	Cultural Development	Service Contracts & Supplies	22/10/2010	4600.00	THE OSPREY COMPANY	STC11463
South Tyneside Council	00CL	Local Development Framework	Other Statutory Fees & Charges	22/10/2010	26293.61	PLANNING INSPECTORATE	STC11771
South Tyneside Council	00CL	Biddick Hall Junior/Infants School	Property Planned Maintenance	22/10/2010	29500.00	POLY ADVISORY SERVICES LTD	STC11783
South Tyneside Council	00CL	Littlehaven Coastal Defence Scheme	Capital Advisors & Consultants Fees	22/10/2010	41538.80	HYDROCK CONSULTANTS LTD	STC11810
South Tyneside Council	00CL	Area Based Initiatives	Property Planned Maintenance	22/10/2010	1576.00	TSUK INTERIORS LTD	STC11033
South Tyneside Council	00CL	Borough Wide Special Repairs	Housing Revenue Account Planned Maintenance - TV Sys		2221.00	H N STOREY LTD	STC11181
South Tyneside Council	00CL	Sheltered Accommodation General	Other Statutory Fees & Charges	22/10/2010	5383.50	TV LICENSING	STC11500
South Tyneside Council	00CL	Rents Rates Taxes	Furniture Housing Tenancy	22/10/2010	19647.79	NEWCASTLE CITY COUNCIL	STC11732
South Tyneside Council	00CL	South Tyneside Council Balance Sheet Gen	Creditors Income Refunded	22/10/2010	5000.00	SOUTH TYNESIDE COUNCIL	STC11491
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	514.29	WERNICK HIRE LIMITED	STC10364
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	534.00	GEORGE VARDY HAULAGE	STC10387
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	25/10/2010	550.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC10401
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	642.86	WERNICK HIRE LIMITED	STC10495
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	642.86	WERNICK HIRE LIMITED	STC10496
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	642.86	WERNICK HIRE LIMITED	STC10497
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	642.86	WERNICK HIRE LIMITED	STC10498
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	642.86	WERNICK HIRE LIMITED	STC10499
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	642.86	WERNICK HIRE LIMITED	STC10500
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	642.86	WERNICK HIRE LIMITED	STC10501
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	642.86	WERNICK HIRE LIMITED	STC10502
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	642.86	WERNICK HIRE LIMITED	STC10503
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	642.86	WERNICK HIRE LIMITED	STC10504
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	642.86	WERNICK HIRE LIMITED	STC10505
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	642.86	WERNICK HIRE LIMITED	STC10506
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	642.86	WERNICK HIRE LIMITED	STC10507
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	685.71	WERNICK HIRE LIMITED	STC10540
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	685.71	WERNICK HIRE LIMITED	STC10541
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	685.71	WERNICK HIRE LIMITED	STC10542
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	685.71	WERNICK HIRE LIMITED	STC10543
South Tyneside Council	00CL	Engineering Works Highways	Traded Services Subcontractors	25/10/2010	974.70	THOMPSONS OF PRUDHOE LIMITED	STC10754
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	25/10/2010	1000.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC10793
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	25/10/2010	1150.00	GULLIVERS TRUCK HIRE LTD	STC10877
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/10/2010	1793.50	GEORGE VARDY HAULAGE	STC11080
South Tyneside Council	00CL	Legal Services	Legal Advisors	25/10/2010	1800.00	JAMES BROWN	STC11085
South Tyneside Council	00CL	Safer & Stronger Communities	Furniture & Equipment	25/10/2010	15000.00	NEWCASTLE CITY COUNCIL	STC11705
South Tyneside Council	00CL	Off-Street Car Parking Administration	Private Contractor - Car Park Income	25/10/2010	29227.56	APCOA PARKING (UK) LTD	STC11781
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	25/10/2010	508.00	ANTALIS MCNAUGHTON LTD	STC10351
South Tyneside Council	00CL	Bramble Court Extra Care	Client Contributions - Fairer Charging	25/10/2010	-3176.42	CARE UK HOMECARE	STC10297
South Tyneside Council	00CL	Bramble Court Extra Care	Client Contributions - Fairer Charging	25/10/2010	-1458.93	CARE UK HOMECARE	STC10311
South Tyneside Council	00CL	Middlefield's Canteen	Catering Provisions	25/10/2010	525.53	MAVAL ELECTRICAL ENGINEERING COMPANY LTD	STC10380
South Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	25/10/2010	587.90	SOUTH TYNESIDE TAXIS AGENCY	STC10436
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	25/10/2010	653.35	SOUTH TYNESIDE TAXIS AGENCY	STC10519
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	25/10/2010	725.00	SOUTH TYNESIDE TAXIS AGENCY	STC10576
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	25/10/2010	734.00	SOUTH TYNESIDE TAXIS AGENCY	STC10585
South Tyneside Council	00CL	Hampden St Day Care	Client Travel & Subsistence	25/10/2010	736.60	SOUTH TYNESIDE TAXIS AGENCY	STC10591
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	25/10/2010	757.20	SOUTH TYNESIDE TAXIS AGENCY	STC10608
South Tyneside Council	00CL	Personnel & Payroll	Staff & Members Training	25/10/2010	760.00	NATIONAL COLLEGE FOR SCHOOL LEADERSHIP	STC10608
South Tyneside Council	00CL	Learner Support	Non Staff Travel & Expenses	25/10/2010	810.00	STAGECOACH SERVICES LTD	STC10611 STC10633
•	00CL	• •	School Travel & Expenses School Travel Contracts	25/10/2010	921.60	BRIDGEWAY TAXIS	STC10633 STC10727
South Typeside Council	00CL	Special Educational Needs Transport Leaving Care Service	Grant Payments - General	25/10/2010	1080.00	BARNARDOS	STC10727 STC10825
South Typeside Council		•	•				STC10825 STC10871
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	25/10/2010	1138.14	SOUTH TYNESIDE TAXIS ACENCY	
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	25/10/2010	1168.00	SOUTH TYNESIDE TAXIS AGENCY	STC10882
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	25/10/2010	1991.50	HUNTLEIGH HEALTHCARE	STC11137
South Tyneside Council	00CL	14 - 19	Grant Payments - General	25/10/2010	2000.00	MITAC PARTNERSHIP LTD	STC11143
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	25/10/2010	2225.00	HMCS	STC11187

South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	25/10/2010	2225.00	HMCS	STC11188
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	25/10/2010	2225.00	HMCS	STC11189
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	25/10/2010	2225.00	HMCS	STC11190
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	25/10/2010	2639.36	SOUTH TYNESIDE TAXIS AGENCY	STC11263
South Tyneside Council	00CL	Assistive Technologies	Furniture & Equipment	25/10/2010	2792.80	CHUBB SYSTEMS	STC11279
South Tyneside Council	00CL	Social Care Reform Grant	Subscriptions	25/10/2010	6500.00	IN CONTROL PARTNERSHIPS	STC11541
•			•				
South Tyneside Council	00CL	Youth Work Apprentices	Grant Payments - General	25/10/2010	7702.64	BUSINESS LINK TYNE AND WEAR	STC11585
South Tyneside Council	00CL	Bramble Court Extra Care	Client Contributions - Fairer Charging	25/10/2010	23318.52	CARE UK HOMECARE	STC11759
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	25/10/2010	606.50	ULVERSCROFT LARGE PRINT BOOKS LTD	STC10463
South Tyneside Council	00CL	Bedewell Primary	Property Reactive/General Repairs	25/10/2010	620.00	AQUAJET DRAINAGE	STC10476
South Tyneside Council	00CL	Whitburn Village Primary	Property Reactive/General Repairs	25/10/2010	630.00	AQUAJET DRAINAGE	STC10482
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	25/10/2010	647.93	CHANGEOVER LTD T/A STORM	STC10509
South Tyneside Council	00CL	Other Planning Development Grant-related expenditure	Service Contracts & Supplies	25/10/2010	1070.00	ROBIN CARR ASSOCIATES	STC10816
South Tyneside Council	00CL	Asbestos Surveys	Capital Advisors & Consultants Fees	25/10/2010	1891.60	ASSOCIATED OCCUPATIONAL HYGIENE CONSULTANTS	STC11113
•	00CL	•	·				STC11113
South Tyneside Council		Dunn Street Primary	Property Planned Maintenance	25/10/2010	5932.00	J T ROOFING & BUILDING MAINTENANCE LTD	
South Tyneside Council	00CL	Monkton Infants and Nursery	Schools Maintenance Non-Buyback	25/10/2010	5988.00	MARSDEN PRESERVATION	STC11519
South Tyneside Council	00CL	Harton Staithes - Riverside Regeneration	Capital Advisors & Consultants Fees	25/10/2010	7190.00	TURNER & TOWNSEND	STC11564
South Tyneside Council	00CL	Accommodation Moves	Capital Enhancement Costs	25/10/2010	8000.00	COOL BREEZE LTD	STC11591
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	25/10/2010	15586.65	TURNER & TOWNSEND	STC11711
South Tyneside Council	00CL	Housing - Leaseholder Management	Legal Advisors	25/10/2010	2377.50	NICOLA MUIR (HARDWICKE BUILDING)	STC11219
South Tyneside Council	00CL	Legal Services	Printing & Stationery Consumables	26/10/2010	511.58	CANON (UK) LTD	STC10359
South Tyneside Council	00CL	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	26/10/2010	636.76	NPOWER NORTHERN LTD	STC10485
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	26/10/2010	900.00	E.S. ACCESS PLATFORMS	STC10694
South Tyneside Council	00CL	Middlefield's Depot	Gas Charges	26/10/2010	1223.41	BRITISH GAS	STC10917
South Tyneside Council	00CL	Cleaning Contract Overheads	Furniture & Equipment	26/10/2010	2099.65	ANKEF LIMITED	STC11155
South Tyneside Council	00CL	Cleaning Contract Overheads	Furniture & Equipment	26/10/2010	2188.89	ANKEF LIMITED	STC11178
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	26/10/2010	3866.89	BRITISH GAS	STC11408
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	26/10/2010	3957.27	BRITISH GAS	STC11417
South Tyneside Council	00CL	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	26/10/2010	4211.35	NPOWER NORTHERN LTD	STC11443
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	26/10/2010	4756.27	BRITISH GAS	STC11471
South Tyneside Council	00CL	0,	•	26/10/2010	4869.34	BRITISH GAS	STC11471
•		Energy Recharges	Electricity Charges				
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	26/10/2010	4989.51	BRITISH GAS	STC11488
South Tyneside Council	00CL	Energy Recharges	Gas Charges	26/10/2010	6029.88	BRITISH GAS	STC11522
South Tyneside Council	00CL	Safer & Stronger Communities	Grant Payments - Voluntary Sector	26/10/2010	6416.67	SOUTH TYNESIDE COUNCIL FOR VOLUNTARY SERVICE	STC11538
South Tyneside Council	00CL	Energy Recharges	Gas Charges	26/10/2010	8051.00	BRITISH GAS	STC11595
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	26/10/2010	11787.38	BRITISH GAS	STC11670
South Tyneside Council	00CL	A184 Boldon Integrated Measures	Capital Advisors & Consultants Fees	26/10/2010	12310.43	SCOTT WILSON SCOTLAND LTD	STC11680
South Tyneside Council	00CL	Energy Recharges	Gas Charges	26/10/2010	15025.92	BRITISH GAS	STC11706
South Tyneside Council	00CL	Energy Recharges	Gas Charges	26/10/2010	19279.61	BRITISH GAS	STC11730
•		Scheme under £10k Miscellaneous	Capital Enhancement Costs		23015.65		STC11750
South Tyneside Council	00CL		•	26/10/2010		NORTHUMBRIAN ROADS LTD	
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	26/10/2010	25441.65	BRITISH GAS	STC11767
South Tyneside Council	00CL	Scheme under £10k Miscellaneous	Capital Enhancement Costs	26/10/2010	59026.11	NORTHUMBRIAN ROADS LTD	STC11842
South Tyneside Council	00CL	BT Procurement Savings	Miscellaneous Budgets Pending Reallocation	26/10/2010	1900000.00	BT GLOBAL SERVICES	STC11899
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	26/10/2010	3984.00	NB GROUP	STC11420
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	-3115.00	FOSTER CARE SOLUTIONS LTD	STC10301
South Tyneside Council	00CL	Simonside Primary School	Gas Charges	26/10/2010	-1956.72	BRITISH GAS	STC10308
South Tyneside Council	00CL	Toner Avenue Junior School Kitchen	Gas Charges	26/10/2010	-953.87	BRITISH GAS	STC10324
South Tyneside Council	00CL	Civic Offices Canteen	Catering Provisions	26/10/2010	537.24	DANISH BACON CO PLC	STC10388
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South Tyneside Council	00CL	Westoe Crown General	Gas Charges	26/10/2010	562.48	TOTAL GAS & POWER	STC10410
South Tyneside Council	00CL	Neighbourhood Services Management Team	Staff & Members Training	26/10/2010	650.00	CITY OF SUNDERLAND COLLEGE	STC10513
South Tyneside Council	00CL	Personnel & Payroll	Staff & Members Training	26/10/2010	650.00	CITY OF SUNDERLAND COLLEGE	STC10512
South Tyneside Council	00CL	Personnel & Payroll	Staff & Members Training	26/10/2010	695.00	SOUTH TYNESIDE COLLEGE	STC10548
South Tyneside Council	00CL	Asylum Seeker-Families	Gas Charges	26/10/2010	721.81	BRITISH GAS	STC10570
South Tyneside Council	00CL	Adoption	Furniture & Equipment	26/10/2010	727.32	CANON (UK) LTD	STC10577
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	26/10/2010	850.08	CONNECT (SOUTH TYNESIDE) LIMITED	STC10664
South Tyneside Council	00CL	Section 17 Payments (West)	Legal Advisors	26/10/2010	1066.25	REDACTED PERSONAL INFORMATION	STC10813
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	1370.60	FOSTER CARE SOLUTIONS LTD	STC10973
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South Tyneside Council	00CL	16-19 Funding Learning Skills Council	Staff & Members Training	26/10/2010	1500.00	KAREN BROWN CONSULTING LTD	STC11016
South Tyneside Council	00CL	Hebburn Comprehensive School Kitchen	Catering Provisions	26/10/2010	1562.18	G & J CAMPBELL	STC11026
South Tyneside Council	00CL	Building Schools for the Future Development	Capital Advisors & Consultants Fees	26/10/2010	1647.75	GLEEDS MANAGEMENT SERVICES	STC11049
South Tyneside Council	00CL	Lottery 2	Instructors Fees	26/10/2010	2900.00	A GIBSON	STC11290
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	3302.43	FOSTER CARE SOLUTIONS LTD	STC11339
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	3451.85	FOSTERING PEOPLE LTD	STC11354
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	3476.34	FOSTER CARE SOLUTIONS LTD	STC11360
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South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	3476.34	FOSTER CARE SOLUTIONS LTD	STC11361
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	3476.34	FOSTER CARE SOLUTIONS LTD	STC11362
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	26/10/2010	3576.74	CARE-ABILITY	STC11367
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	3669.47	FOSTER CARE SOLUTIONS LTD	STC11383
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	3862.60	FOSTER CARE SOLUTIONS LTD	STC11404
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	3862.60	FOSTER CARE SOLUTIONS LTD	STC11405
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South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	3862.60	FOSTER CARE SOLUTIONS LTD	STC11406
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	3984.00	FOSTER CARE ASSOCIATES LIMITED	STC11419
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	4025.70	FOSTER CARE ASSOCIATES LIMITED	STC11430
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	4067.10	FOSTER CARE ASSOCIATES LIMITED	STC11436
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	4108.50	FOSTER CARE ASSOCIATES LIMITED	STC11437
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	4108.50	FOSTER CARE ASSOCIATES LIMITED	STC11438
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	4108.50	FOSTER CARE ASSOCIATES LIMITED	STC11439
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	4108.80	FOSTER CARE ASSOCIATES LIMITED	STC11440
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South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	4361.00	FOSTER CARE SOLUTIONS LTD	STC11451
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	5754.30	FOSTER CARE ASSOCIATES LIMITED	STC11514
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/10/2010	5892.60	FOSTER CARE ASSOCIATES LIMITED	STC11515
South Tyneside Council	00CL	Mental Health Capacity Grant	Advocacy Support	26/10/2010	6338.50	YOUR VOICE COUNTS	STC11534
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	26/10/2010	7273.86	D H HOMECARE LTD	STC11568
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Voluntary Sector - General	26/10/2010	9587.02	YOUR VOICE COUNTS	STC11633
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	26/10/2010	9709.60	CONNECT (SOUTH TYNESIDE) LIMITED	STC11635
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Voluntary Sector - General	26/10/2010	9770.08	YOUR VOICE COUNTS	STC11636
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South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	26/10/2010	10195.08	CONNECT (SOUTH TYNESIDE) LIMITED	STC11646
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	26/10/2010	12013.68	CONNECT (SOUTH TYNESIDE) LIMITED	STC11675
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	26/10/2010	14081.34	LS CARE LIMITED	STC11693
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	26/10/2010	14571.30	NORTHUMBERLAND COUNTY COUNCIL	STC11695
South Tyneside Council	00CL	Foreshore Regeneration	Capital Advisors & Consultants Fees	26/10/2010	4803.08	HALL & PARTNERS (SPECIAL PROJECTS) LTD	STC11474
South Tyneside Council	00CL	Housing Renewal Team	Service Contracts & Supplies	26/10/2010	6200.00	LUCION ENVIRONMENTAL LLP	STC11529
South Tyneside Council	00CL	Windows at Centre Library	Capital Enhancement Costs	26/10/2010	15263.00	JENSEN CONSTRUCTION LTD	STC11709
South Tyneside Council	00CL	Member Services	Travel	27/10/2010	603.54	WESTOE TAXIS	STC10461
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South Tyneside Council	00CL	Cemeteries and Crematoria Administration	Service Contracts & Supplies	27/10/2010	606.54	SHARCON MONUMENTAL LTD	STC10464
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	27/10/2010	630.00	BURNT TREE GROUP	STC10483
South Tyneside Council	00CL	Streetscape Training	Staff & Members Training	27/10/2010	1200.00	NEWCASTLE COLLEGE	STC10906
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27/10/2010	1620.00	GEORGE VARDY HAULAGE	STC11043
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	27/10/2010	1680.00	GEORGE VARDY HAULAGE	STC11053
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27/10/2010	1680.00	GEORGE VARDY HAULAGE	STC11054
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	27/10/2010	1720.00	GEORGE VARDY HAULAGE	STC11066
South Tyneside Council	00CL	Management	Subscriptions	27/10/2010	1760.00	EMAP LIMITED (LOCAL GOVERNMENT CHRONICLE)	STC11075
		Waste Disposal	•			,	STC11124
South Tyneside Council	00CL	•	Waste Disposal Contract - General Waste	27/10/2010	1927.04	ALEX SMILES LTD	
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Furniture & Equipment	27/10/2010	6903.00	GOTTS TECHINICAL SERVICES	STC11555
South Tyneside Council	00CL	External Audit Costs	Statutory External Audit Charges	27/10/2010	16650.00	PRICEWATERHOUSE COOPERS LLP	STC11719
South Tyneside Council	00CL	Performance Reward Grant	Capital Grants to Third Parties	27/10/2010	76336.00	NORTHUMBRIA POLICE AUTHORITY	STC11860
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	27/10/2010	500.00	POTTS PRINTERS LTD	STC10343
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	27/10/2010	798.00	FIELD PRINT	STC10628
South Tyneside Council	00CL	Information Team	Library & Other Books Maps etc.	27/10/2010	18264.87	ORDNANCE SURVEY	STC11725
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	27/10/2010	-725.52	THOMPSON PARK HOMECARE SERVICES	STC10331
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	27/10/2010	598.24	MENCAP	STC10453
South Tyneside Council	00CL	Youth Service General	Service Contracts & Supplies	27/10/2010	600.00	SANDIE MALIA	STC10455
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	27/10/2010	612.33	CARE UK LEARNING DISABILITIES SERVICES LTD	STC10468
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/10/2010	658.00	UNITED RESPONSE	STC10525
South Tyneside Council	00CL	Children & Young People Tyne Gateway	Service Contracts & Supplies	27/10/2010	689.55	GYS CATERING	STC10546
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/10/2010	738.24	UNITED RESPONSE	STC10593
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	27/10/2010	756.25	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	STC10604
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	27/10/2010	962.00	CARE UK LEARNING DISABILITIES SERVICES LTD	STC10747
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	27/10/2010	962.00	CARE UK LEARNING DISABILITIES SERVICES LTD	STC10748
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	27/10/2010	962.00	CARE UK LEARNING DISABILITIES SERVICES LTD	STC10749
South Tyneside Council	00CL	Star Centre Shared Costs	Postage Charges	27/10/2010	1000.00	NEOPOST LTD	STC10794
South Tyneside Council	00CL	Surestart - Primrose	Printing & Stationery Consumables	27/10/2010	1018.82	THE DANWOOD GROUP LTD	STC10799
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/10/2010	1074.72	MENCAP	STC10823
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	27/10/2010	1169.28	UNITED RESPONSE	STC10885
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/10/2010	1297.66	MENCAP	STC10941
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	27/10/2010	1339.85	CARE UK LEARNING DISABILITIES SERVICES LTD	STC10955
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	27/10/2010	1428.75	CARE UK LEARNING DISABILITIES SERVICES LTD	STC10993
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	27/10/2010	1428.75	CARE UK LEARNING DISABILITIES SERVICES LTD	STC10994
Joan Fyllosido Courion	000L	254	34.0	21/10/2010	20.70	5. a. 2 5. CENTRATIO DIO DIETHEO GENVIOLO ETD	0.010004

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Seath Treates Court Seath Court Cour	South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	27/10/2010	1428.75	CARE UK LEARNING DISABILITIES SERVICES LTD	STC10995
Sect Typical Excitor Sect Sec	•		•				CARE UK LEARNING DISABILITIES SERVICES LTD	
South Typenes Counts	South Tyneside Council		All Saints CE School Kitchen	Catering Provisions	27/10/2010	1475.10	J R HOLLAND	
Search Pyreids Control	•		Learning Difficulties Commissioned Home Care	Home Care	27/10/2010	1539.35	CARE UK LEARNING DISABILITIES SERVICES LTD	
South Proposed Clauser South South Proposed Clauser South Proposed Clauser South Pro	South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/10/2010	1604.08	MENCAP	STC11037
Seath Tysisted Country Country Cou	South Tyneside Council	00CL	St Gregory's RC School Kitchen	Catering Provisions	27/10/2010	1682.71	J R HOLLAND	STC11055
Seath Tyreeside Cours Court Cour	South Tyneside Council	00CL	Older People Commissioned Home Care	Home Support	27/10/2010	1802.76	THOMPSON PARK HOMECARE SERVICES	STC11089
South Typested Count County Count	South Tyneside Council	00CL	Catering Contract General	Cleaning Charges	27/10/2010	2100.00	C H HILLS	STC11158
Seat Proposition Country Count	South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/10/2010	2339.40	MENCAP	STC11214
South Typeside Countred Countre	South Tyneside Council			•	27/10/2010	2501.22	J R HOLLAND	STC11239
South Typested Council	-		Learning Difficulties Commissioned Home Care	•			CARE UK LEARNING DISABILITIES SERVICES LTD	STC11284
South Tyneside Courted Court Cou	-							
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South Pyrieside Council South So	South Tyneside Council		Marsden Primary School	•	27/10/2010	7766.00	TAYLOR HARKNESS LIMITED	
South Tyneside Council South Tyneside Co	South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Voluntary Sector - General	27/10/2010	8074.56	UNITED RESPONSE	STC11596
South Pyrieside Courcil South Investide Courcil So	South Tyneside Council	00CL	Youth Offending Service	Staff & Members Training	27/10/2010	10857.25	NECA (SERVICES) LTD	STC11655
South Tymeside Courcil	South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Voluntary Sector - General	27/10/2010	16517.15	UNITED RESPONSE	STC11717
South Tymeside Courcil	South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Voluntary Sector - General	27/10/2010	16517.15	UNITED RESPONSE	STC11718
South Pyneside Council	-	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/10/2010	20919.99	UNITED RESPONSE	STC11739
South Tynesedic Council OCCL Learning Difficulties Resetlement Residential Care Supported Living 271/02/010 320.004 United RESPONSE STC11756 South Tynesedic Council OCCL Learning Difficulties Resetlement Residential Care Supported Living 271/02/010 393.000 United RESPONSE STC11756 South Tynesedic Council OCCL Learning Difficulties Resetlement Residential Care Supported Living 271/02/010 393.000 United RESPONSE STC11756 South Tynesedic Council OCCL Color People Commissioned Home Care Home Care Computer Equipment and Hardware 271/02/010 393.000 SUNDER, AND HOME CARE ASSOCIATES STC11856 South Tynesedic Council OCCL Learning Difficulties Resetlement Residential Care Supported Living 271/02/010 South Tynesedic Council OCCL Learning Difficulties Resetlement Residential Care Supported Living 271/02/010 South Tynesedic Council OCCL Learning Difficulties Resetlement Residential Care Supported Living 271/02/010 South Tynesedic Council OCCL Learning Difficulties Resetlement Residential Care Supported Living 271/02/010 South Tynesedic Council OCCL Learning Difficulties Resetlement Residential Care Supported Living 271/02/010 South Tynesedic Council OCCL Duris SIChildrer's Carlite Care American Amer	-		•		27/10/2010	21041.58	CARE UK LEARNING DISABILITIES SERVICES LTD	STC11740
South Tyneside Councer	-							
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South Tyneside Council 00CL East Avenue 20 mph Zone Capital Advisors & Consultants Fees 28/10/2010 2222.00 CAPITA SYMONDS LTD STC11182	-	00CL		Capital Advisors & Consultants Fees	28/10/2010	1744.17	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	STC11072
	-				28/10/2010	2222.00	CAPITA SYMONDS LTD	
	South Tyneside Council	00CL	Council Elections		28/10/2010	3326.34	BT GLOBAL SERVICES	STC11342

South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	28/10/2010	3990.00	PREMIER TRUCK HIRE LTD.	STC11421
South Tyneside Council	00CL	Local Safety Schemes under £10k	Capital Advisors & Consultants Fees	28/10/2010	4825.00	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	STC11475
South Tyneside Council	00CL	Local Safety Schemes	Capital Enhancement Costs	28/10/2010	14670.00	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	STC11698
South Tyneside Council	00CL	Local Transport Plan Development & Monitoring Highways	Capital Advisors & Consultants Fees	28/10/2010	62436.00	NEWCASTLE CITY COUNCIL	STC11846
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	28/10/2010	728.20	ANTALIS MCNAUGHTON LTD	STC10579
South Tyneside Council	00CL	East Boldon Junior School Kitchen	Catering Provisions	28/10/2010	514.97	R MANNERS AND SONS LTD	STC10369
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	28/10/2010	526.53	R MANNERS AND SONS LTD	STC10381
South Tyneside Council	00CL	Connexions Children & Young People	Private Contractor - Youth & Community	28/10/2010	680.00	STANLEYTRAVEL	STC10535
South Tyneside Council	00CL	Youth Offending Service	Service Contracts & Supplies	28/10/2010	790.00	NORTHERN LEARNING TRUST	STC10625
South Tyneside Council	00CL	Making Good Progress	Delegated Schools Budget - Grant Funding	28/10/2010	900.00	EDUCATION MANAGEMENT DIRECT	STC10695
South Tyneside Council	00CL	Horsley Hill Campus	Catering Provisions	28/10/2010	951.55	R MANNERS AND SONS LTD	STC10740
South Tyneside Council	00CL	Youth Offending Service	Service Contracts & Supplies	28/10/2010	1000.00	HELIX ARTS LTD	STC10795
South Tyneside Council	00CL	Jarrow School Kitchen	Catering Provisions	28/10/2010	1361.23	R MANNERS AND SONS LTD	STC10964
South Tyneside Council	00CL	Lukes Lane Junior School Kitchen	Catering Provisions	28/10/2010	1897.74	HOPWELLS LTD.	STC11117
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	28/10/2010	2292.61	HOPWELLS LTD.	STC11205
South Tyneside Council	00CL	Thurston Activity Centre	Property Planned Maintenance	28/10/2010	2487.50	GENTOO GROUP LIMITED	STC11233
South Tyneside Council	00CL	Momenta 1	Furniture & Equipment	28/10/2010	2496.26	MAUDESPORT	STC11235
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Supp	28/10/2010	3711.93	ST ANNES COMMUNITY SERVICES	STC11386
South Tyneside Council	00CL	St Peter & Paul RC Junior School Kitchen	Catering Provisions	28/10/2010	3811.47	HOPWELLS LTD.	STC11397
South Tyneside Council	00CL	Youth Crime Action Plan Intensive	Service Contracts & Supplies	28/10/2010	10567.55	NORTHUMBRIA COALITION AGAINST CRIME	STC11651
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Supp	28/10/2010	21633.04	TYNESIDE CYRENIANS LTD	STC11748
South Tyneside Council	00CL	Youth Offending Service	Service Contracts & Supplies	28/10/2010	21800.00	NORTHERN LEARNING TRUST	STC11749
South Tyneside Council	00CL	Bisley Drive Short Breaks	Residential Care Respite In Borough	28/10/2010	29942.36	REAL LIFE OPTIONS	STC11784
South Tyneside Council	00CL	Great North Run Finish	Furniture & Equipment	28/10/2010	580.00	BRITANNIA BANNERS	STC10423
South Tyneside Council	00CL	Area Planning	Furniture & Equipment	28/10/2010	641.01	STANFORD MARSH LIMITED	STC10492
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Pay Advances	28/10/2010	650.00	N WHITELOCK	STC10514
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	28/10/2010	804.44	ASKEWS LIBRARY SERVICES LTD	STC10630
South Tyneside Council	00CL	Hedworthfield Children's Centre	Schools Maintenance Non-Buyback	28/10/2010	889.30	RING READY 2007 LTD	STC10687
South Tyneside Council	00CL	Central Library	Property Planned Maintenance	28/10/2010	1025.00	GENTOO GROUP LIMITED	STC10800
South Tyneside Council	00CL	Great North Run Finish	Furniture & Equipment	28/10/2010	1350.00	BRITANNIA BANNERS	STC10800 STC10961
South Tyneside Council	00CL	South Marine Park	Capital Construction Costs	28/10/2010	1408.73	TGP LANDSCAPE ARCHITECTS (NORTH) LTD	STC10981 STC10989
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South Tyneside Council	00CL 00CL	Asset Management South Shields Town Hall	Furniture & Equipment	28/10/2010	1439.48	WILLOWCRETE MANUFACTURING CO LTD GENTOO GROUP LIMITED	STC10998 STC11032
South Tyneside Council			Property Planned Maintenance	28/10/2010	1575.00		
South Tyneside Council	00CL	Hebburn Civic Centre	Property Planned Maintenance	28/10/2010	1800.00	GENTOO GROUP LIMITED	STC11087
South Tyneside Council	00CL	Administration Leisure Services	Staff & Members Training	28/10/2010	3000.00	NEWCASTLE COLLEGE	STC11312
South Tyneside Council	00CL	South Shields Town Hall	Property Planned Maintenance	28/10/2010	11000.00	GENTOO GROUP LIMITED	STC11659
South Tyneside Council	00CL	Regeneration Team	Private Contractor - General Consultancy	28/10/2010	12971.73	CHARLES GREEN REGENERATION LTD	STC11686
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	28/10/2010	57431.54	KNW LIMITED	STC11838
South Tyneside Council	00CL	Foreshore Regeneration	Capital Advisors & Consultants Fees	28/10/2010	114052.50	LA ARCHITECTS LTD	STC11874
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	29/10/2010	611.83	ALEX SMILES LTD	STC10467
South Tyneside Council	00CL	Engineering Works Highways	Traded Services Equipment & Materials	29/10/2010	699.76	CEMEX UK MATERIALS LTD	STC10551
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	29/10/2010	802.96	BURNT TREE GROUP	STC10629
South Tyneside Council	00CL	Off-Street Car Parking Administration	Printing & Stationery Consumables	29/10/2010	1171.43	THE PARKING SHOP LTD	STC10887
South Tyneside Council	00CL	Refuse Collection - Domestic	Service Contracts & Supplies	29/10/2010	1526.35	JC MAINTENANCE SERVICES LTD	STC11021
South Tyneside Council	00CL	Fleet Management - Transport Operations	Recharges for use of Council Vehicles	29/10/2010	2288.00	LONDONDERRY GARAGE LTD	STC11204
South Tyneside Council	00CL	Cleaning Contract Overheads	Furniture & Equipment	29/10/2010	2647.54	ANKEF LIMITED	STC11265
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	29/10/2010	3520.00	LONDONDERRY GARAGE LTD	STC11364
South Tyneside Council	00CL	Off-Street Car Parking Administration	Private Contractor - Car Park Income	29/10/2010	4000.00	TRAFFIC MANAGEMENT SERVICES LTD	STC11428
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	29/10/2010	23092.00	PETROPLUS REFINING TEESSIDE LIMITED	STC11755
South Tyneside Council	00CL	Central Composting	Waste Disposal Contract - Recycling	29/10/2010	25728.97	SITA UK	STC11769
South Tyneside Council	00CL	Hedworth Lane School Kitchen	Catering Provisions	29/10/2010	562.13	ROCK FARM DAIRY LTD	STC10409
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	29/10/2010	590.25	THE CYRENIANS	STC10439
South Tyneside Council	00CL	Hebburn Comprehensive School Kitchen	Catering Provisions	29/10/2010	598.96	G & J CAMPBELL	STC10455
South Tyneside Council	00CL	St Gregory's RC School Kitchen	Catering Provisions	29/10/2010	637.19	ROCK FARM DAIRY LTD	STC10486
South Tyneside Council	00CL	Learning Disabilities Management	Payments to Carers	29/10/2010	746.92	REDACTED PERSONAL INFORMATION	STC10596
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/10/2010	781.00	SWIIS FOSTER CARE LTD	STC10621
South Tyneside Council	00CL	Disabled Facilities Grant Minor Adaptations	Capital Grants to Third Parties	29/10/2010	878.82	P & B GLASSFIBRE	STC10677
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	29/10/2010	884.06	ROCK FARM DAIRY LTD	STC10682
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/10/2010	911.00	SWIIS FOSTER CARE LTD	STC10725
South Tyneside Council	00CL	Disabled Facilities Grant Minor Adaptations	Capital Grants to Third Parties	29/10/2010	1062.74	P & B GLASSFIBRE	STC10811
South Tyneside Council	00CL	Westoe Crown Kitchen	Catering Provisions	29/10/2010	1068.04	ROCK FARM DAIRY LTD	STC10814
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/10/2010	1091.00	SWIIS FOSTER CARE LTD	STC10842
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/10/2010	1091.00	SWIIS FOSTER CARE LTD	STC10843
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/10/2010	1091.00	SWIIS FOSTER CARE LTD	STC10844
				25/10/2010			

South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	29/10/2010	1096.18	THE CYRENIANS	STC10849
South Tyneside Council	00CL	Thurston Activity Centre	External Trainers Services	29/10/2010	1104.80	NORTH TYNESIDE COUNCIL	STC10854
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	29/10/2010	1114.80	MOUNTWAY LTD	STC10860
South Tyneside Council	00CL	Valley View School Kitchen	Catering Provisions	29/10/2010	1386.10	JW RAE BAKER & CONFECTIONER	STC10981
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	29/10/2010	1517.79	THE CYRENIANS	STC11019
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	29/10/2010	1842.83	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC11101
South Tyneside Council	00CL	Disabled Facilities Grant Minor Adaptations	Capital Grants to Third Parties	29/10/2010	1870.00	K CAMPBELL	STC11108
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/10/2010	3204.00	NATIONAL FOSTERING AGENCY LTD	STC11331
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	29/10/2010	3204.90	MOUNTWAY LTD	STC11332
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	29/10/2010	3832.16	MOUNTWAY LTD	STC11400
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	29/10/2010	7192.62	LIFEWAYS COMMUNITY CARE LTD	STC11565
South Tyneside Council	00CL	Bisley Drive Short Breaks	Residential Care Respite In Borough	29/10/2010	7500.00	REAL LIFE OPTIONS	STC11578
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	29/10/2010	7833.08	LIFEWAYS COMMUNITY CARE LTD	STC11590
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	29/10/2010	14816.14	KEYS CHILDCARE LTD	STC11700
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	29/10/2010	52002.07	COMENSURA LTD	STC11829
South Tyneside Council	00CL	Great North Run Finish	Furniture & Equipment	29/10/2010	-512.00	GREENHAM TRADING LIMITED	STC10339
South Tyneside Council	00CL	Great North Run Finish	Furniture & Equipment	29/10/2010	550.00	AS AUDIO SERVICES	STC10402
South Tyneside Council	00CL	Harton Infants	Schools Maintenance Non-Buyback	29/10/2010	600.00	WINDOOR SERVICES	STC10460
South Tyneside Council	00CL	Pest Control	Equipment & Consumables	29/10/2010	641.52	KILLGERM CHEMICALS LTD	STC10493
South Tyneside Council	00CL	Temple Park Leisure Centre	Property Reactive/General Repairs	29/10/2010	996.12	THE WRIGHT BUILDING COM.	STC10775
South Tyneside Council	00CL	Gainsborough Avenue Day Centre	Property Planned Maintenance	29/10/2010	2850.00	NORTHUMBRIAN ROADS LTD	STC11283
South Tyneside Council	00CL	Temple Park Leisure Centre	Property Planned Maintenance	29/10/2010	3150.00	GENTOO GROUP LIMITED	STC11328
South Tyneside Council	00CL	South Tyneside Means Business	Promotional Activities	29/10/2010	4020.00	CONTACT CENTRE PROFESSIONAL LTD	STC11429
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Sundry Costs	29/10/2010	6391.30	WARM ZONE	STC11537
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Sundry Costs	29/10/2010	7099.08	WARM ZONE	STC11559
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Gallagher Basset Claims Handling	29/10/2010	50000.00	GALLAGHER BASSETT INTERNATIONAL LTD	STC11824
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	Property Reactive/General Repairs	29/10/2010	2121.14	THE WRIGHT BUILDING COM.	STC11162