

Name of Organisation	Body Id	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	03/08/2010	505.00	LONDONDERRY GARAGE LTD	STC7114
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	03/08/2010	512.00	BURNT TREE GROUP	STC7122
South Tyneside Council	00CL	Coroners Service	Coroners Services	03/08/2010	528.96	M ALVAREZ	STC7143
South Tyneside Council	00CL	Market	Telephone charges	03/08/2010	610.91	BRITISH TELECOM PLC	STC7238
South Tyneside Council	00CL	Fleet Management - Transport Operations	Other Service Contracts & Supplies	03/08/2010	765.00	TRAFFICMASTER PLC	STC7389
South Tyneside Council	00CL	Coroners Service	Medical Services	03/08/2010	788.80	S J HAMILTON SPECIALIST REGISTRAR	STC7405
South Tyneside Council	00CL	Coroners Service	Medical Services	03/08/2010	871.20	S J HAMILTON SPECIALIST REGISTRAR	STC7459
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	03/08/2010	933.21	NORTHUMBRIAN ROADS LTD	STC7530
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	03/08/2010	1106.30	NORTHUMBRIAN ROADS LTD	STC7655
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	03/08/2010	1139.16	NORTHUMBRIAN ROADS LTD	STC7673
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Equipment & Materials	03/08/2010	1232.58	THOMPSONS OF PRUDHOE LIMITED	STC7732
South Tyneside Council	00CL	Highways Maintenance Departmental Costs	Recovery of Technical Costs	03/08/2010	1263.15	APT CONTROLS LIMITED	STC7756
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	03/08/2010	1498.00	WVH VEHICLE HIRE LIMITED	STC7834
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	03/08/2010	1639.45	NORTHUMBRIAN ROADS LTD	STC7875
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	03/08/2010	1721.16	NORTHUMBRIAN ROADS LTD	STC7909
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	03/08/2010	1742.38	TYRESERVICES GB LTD	STC7915
South Tyneside Council	00CL	Coroners Service	Coroners Services	03/08/2010	2890.00	GATESHEAD HEALTH NHS TRUST	STC8131
South Tyneside Council	00CL	South Shields Council Chamber and Civic Assets	Capital Enhancement Costs	03/08/2010	4500.00	MALCOLM EGLIN ANTIQUES	STC8300
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	03/08/2010	5354.76	TYRESERVICES GB LTD	STC8349
South Tyneside Council	00CL	Coroners Service	Coroners Services	03/08/2010	5857.20	SOUTH TYNESIDE NHS FOUNDATION TRUST	STC8375
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	03/08/2010	7512.41	NORTHUMBRIAN ROADS LTD	STC8430
South Tyneside Council	00CL	Environmental Maintenance	Grant Payments - National Trust	03/08/2010	79052.00	THE NATIONAL TRUST	STC8718
South Tyneside Council	00CL	Alternate Waste Collection/Recycling	Capital Equipment Purchases	03/08/2010	103317.76	MGB PLASTICS LTD	STC8725
South Tyneside Council	00CL	Design & Print Team	External Printing Contractors	03/08/2010	527.00	NB GROUP	STC7139
South Tyneside Council	00CL	Design & Print Team	External Printing Contractors	03/08/2010	960.00	HARLOW PRINTING LIMITED	STC7538
South Tyneside Council	00CL	Neighbourhood Services Management Team	Legal Advisors	03/08/2010	500.00	MUCKLE LLP	STC7099
South Tyneside Council	00CL	Cleadon School Kitchen	Catering Provisions	03/08/2010	500.40	R MANNERS AND SONS LTD	STC7108
South Tyneside Council	00CL	Community Learning Disability Team	Client Travel & Subsistence	03/08/2010	503.20	SOUTH TYNESIDE TAXIS AGENCY	STC7111
South Tyneside Council	00CL	Multi Skills	Instructors Fees	03/08/2010	525.00	KIDZ GET FIT	STC7137
South Tyneside Council	00CL	St Oswald's RC School Kitchen	Catering Provisions	03/08/2010	527.66	R MANNERS AND SONS LTD	STC7141
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	03/08/2010	531.36	COMMUNITY INTEGRATED CARE	STC7145
South Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	03/08/2010	587.90	SOUTH TYNESIDE TAXIS AGENCY	STC7202
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	03/08/2010	653.35	SOUTH TYNESIDE TAXIS AGENCY	STC7271
South Tyneside Council	00CL	Boldon Children's Centre	Furniture & Equipment - General	03/08/2010	685.29	DSG RETAIL LIMITED	STC7309
South Tyneside Council	00CL	Whitburn Comprehensive School Kitchen	Catering Provisions	03/08/2010	706.77	ROCK FARM DAIRY LTD	STC7333
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	03/08/2010	711.60	NEEDHAM COURT CARE HOME	STC7342
South Tyneside Council	00CL	Early Intervention	Furniture & Equipment - General	03/08/2010	731.37	WOZU LTD	STC7355
South Tyneside Council	00CL	Hampden St Day Care	Client Travel & Subsistence	03/08/2010	736.60	SOUTH TYNESIDE TAXIS AGENCY	STC7358
South Tyneside Council	00CL	Targeted Mental Health Services	Private Contractors - General Consultancy	03/08/2010	770.00	HEADSTART TRAINING	STC7391
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Respite out of borough	03/08/2010	793.44	DONNA CLAIRE VENTURE	STC7407
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	03/08/2010	818.58	ROCK FARM DAIRY LTD	STC7426
South Tyneside Council	00CL	St Oswald's CE School Kitchen	Catering Provisions	03/08/2010	986.77	ROCK FARM DAIRY LTD	STC7565
South Tyneside Council	00CL	Finance & Administration -Children & Young People	Furniture & Equipment - General	03/08/2010	1026.00	PITNEY BOWES LTD	STC7598
South Tyneside Council	00CL	Asylum Seeker-Families	Property Planned Maintenance	03/08/2010	1048.80	THE WRIGHT BUILDING COM.	STC7616
South Tyneside Council	00CL	Section 17 Payments (Central)	Legal Advisors	03/08/2010	1265.00	REDACTED PERSONAL INFORMATION	STC7758
South Tyneside Council	00CL	Section 17 Payments (West)	Legal Advisors	03/08/2010	1407.70	THE ROFFE PARTNERSHIP LTD	STC7816
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	03/08/2010	1506.69	NEEDHAM COURT CARE HOME	STC7840
South Tyneside Council	00CL	All Saints CE School Kitchen	Catering Provisions	03/08/2010	1648.68	J R HOLLAND	STC7880
South Tyneside Council	00CL	Aiming High for Disabled Children	Voluntary Sector - General	03/08/2010	1754.00	HENSHAWS SOCIETY FOR BLIND PEOPLE	STC7919
South Tyneside Council	00CL	Whitburn Junior School Kitchen	Catering Provisions	03/08/2010	1767.12	R MANNERS AND SONS LTD	STC7923
South Tyneside Council	00CL	St Gregory's RC School Kitchen	Catering Provisions	03/08/2010	1773.45	J R HOLLAND	STC7926
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	03/08/2010	1805.76	THE MEADOWS CARE HOME	STC7937
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	03/08/2010	2193.39	THE LODGE RESIDENTIAL CARE HOME	STC8022
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	03/08/2010	2225.00	HMCS	STC8032
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	03/08/2010	2225.00	HMCS	STC8033
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	03/08/2010	2339.26	COMMUNITY INTEGRATED CARE	STC8051
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	03/08/2010	2490.43	FOUR SEASONS HEALTH CARE	STC8081
South Tyneside Council	00CL	Westoe Crown School Kitchen	Catering Provisions	03/08/2010	2509.96	J R HOLLAND	STC8092
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	03/08/2010	2532.64	SOUTHERN CROSS HEALTHCARE GROUP PLC	STC8094
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	03/08/2010	3113.00	BEDWELL GRANGE RES. CARE CENTRE	STC8159
South Tyneside Council	00CL	Service Development	Voluntary Sector - General	03/08/2010	3178.89	NATIONAL YOUTH ADVOCACY SERVICE	STC8167

South Tyneside Council	00CL	PE & Sports Project	Instructors Pay	03/08/2010	4860.00	SAFC FOUNDATION	STC8323
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	03/08/2010	5097.43	DERWENT CARE HOME	STC8335
South Tyneside Council	00CL	South Tyneside 14-19 Partnership	Grant Payments - Term Funded Accruals	03/08/2010	5333.00	NORTHERN LEARNING TRUST	STC8348
South Tyneside Council	00CL	Secondary Non Delegated	Early Retirement Payments	03/08/2010	5474.61	CAPITA BUSINESS SERVICES LIMITED	STC8359
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	03/08/2010	6420.00	C D PASSENGER SERVICES	STC8387
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	03/08/2010	6969.00	C D PASSENGER SERVICES	STC8406
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	03/08/2010	7179.62	COMMUNITY INTEGRATED CARE	STC8415
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	03/08/2010	7549.81	COMMUNITY INTEGRATED CARE	STC8433
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	03/08/2010	8839.50	COMMUNITY INTEGRATED CARE	STC8478
South Tyneside Council	00CL	14 - 19	Grant Payments - Term Funded Accruals	03/08/2010	9000.00	NORTHERN EDUCATION	STC8482
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	03/08/2010	9412.00	C D PASSENGER SERVICES	STC8492
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	03/08/2010	10031.82	AUTISM NORTH - CEDARS END	STC8499
South Tyneside Council	00CL	Supporting Financial Inclusion	Grant Payments - Citizen Advice Bureau	03/08/2010	12000.00	SOUTH TYNESIDE CITIZENS ADVICE BUREAU	STC8535
South Tyneside Council	00CL	Supporting Financial Inclusion	Grant Payments - Voluntary Sector	03/08/2010	12000.00	SOUTH TYNESIDE CREDIT UNION	STC8536
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	03/08/2010	22512.32	CHESSHIRE HOPE LTD	STC8619
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	03/08/2010	25072.61	COMMUNITY INTEGRATED CARE	STC8634
South Tyneside Council	00CL	Bisley Drive Short Breaks	Residential Care Respite In Borough	03/08/2010	29942.36	REAL LIFE OPTIONS	STC8648
South Tyneside Council	00CL	Supporting People Into Work (Headway)	Grant Payments - General	03/08/2010	-12362.52	GROUNDWORK SOUTH TYNESIDE AND NEWCAS	STC6988
South Tyneside Council	00CL	Supporting People Into Work (Headway)	Grant Payments - General	03/08/2010	-1050.81	GROUNDWORK SOUTH TYNESIDE AND NEWCAS	STC7051
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	03/08/2010	568.34	ASKEWS LIBRARY SERVICES LTD	STC7178
South Tyneside Council	00CL	Cookson Festival	Furniture & Equipment - General	03/08/2010	642.00	ACTION ADVERTISING	STC7263
South Tyneside Council	00CL	Temple Park Centre Bar	Resaleable Items	03/08/2010	671.76	WAVERLEY TBS	STC7297
South Tyneside Council	00CL	Mouth of the Tyne Festival	Furniture & Equipment - General	03/08/2010	672.00	ALAN FAIRBAIRN	STC7298
South Tyneside Council	00CL	Local Nature Reserves	Linked Open Spaces	03/08/2010	750.00	ECO-ENTERPRISES LIMITED	STC7376
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Advisors & Consultants Fees	03/08/2010	750.00	SCOTT WILSON	STC7379
South Tyneside Council	00CL	Strategic and Regulatory Administration	Postage charges	03/08/2010	755.00	NEOPOST FINANCE LIMITED	STC7383
South Tyneside Council	00CL	Accommodation Moves	Capital Sundry Costs	03/08/2010	780.00	HARKERS REMOVERS AND STORERS LTD	STC7400
South Tyneside Council	00CL	Sports Extended Activities	Other Service Contracts & Supplies	03/08/2010	800.00	HEBBURN CC	STC7414
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	03/08/2010	838.90	GLAXO SMITH KLINE CONSUMER HEALTHCARE	STC7444
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Cycle Salary Deduction Scheme	03/08/2010	859.70	EDINBURGH BICYCLE CO-OPERATIVE LTD	STC7453
South Tyneside Council	00CL	Coulthard Park Cleadon	Property Reactive/General Repairs	03/08/2010	900.00	DYNO ROD (RUNITERM LTD)	STC7478
South Tyneside Council	00CL	Hebburn Baths	Resaleable Items	03/08/2010	923.23	SWIMRITE SUPPLIES LTD	STC7525
South Tyneside Council	00CL	Perth Green House	Property Reactive/General Repairs	03/08/2010	960.00	MILBURN SERVICES LTD	STC7540
South Tyneside Council	00CL	Admin-Leisure Facilities	Non-Staff Advertising	03/08/2010	1085.00	YELL LIMITED	STC7630
South Tyneside Council	00CL	Pest Control costs	Printing & Stationery Consumables	03/08/2010	1110.44	KILLGERM CHEMICALS LTD	STC7657
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Advisors & Consultants Fees	03/08/2010	1250.00	SCOTT WILSON	STC7747
South Tyneside Council	00CL	Temple Park Centre	Furniture & Equipment - General	03/08/2010	1355.00	CONTINENTAL SPORTS LTD	STC7792
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	03/08/2010	1390.60	G & J CAMPBELL	STC7812
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Advisors & Consultants Fees	03/08/2010	1450.00	SCOTT WILSON	STC7824
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Expenditure for Reallocation	03/08/2010	1768.89	BRITISH TELECOM PLC	STC7925
South Tyneside Council	00CL	South Tyneside Get Active	Printing & Stationery Consumables	03/08/2010	2000.00	JOHNSTON PUBLISHING (NORTH)	STC7987
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Advisors & Consultants Fees	03/08/2010	2000.00	SCOTT WILSON	STC7989
South Tyneside Council	00CL	Legionnaires Water Management	Capital Enhancement Costs	03/08/2010	2340.00	RENTOKIL PEST CONTROL UK	STC8055
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Expenditure for Reallocation	03/08/2010	2495.33	SOUTH TYNESIDE HOMES	STC8083
South Tyneside Council	00CL	Cookson Festival	Furniture & Equipment - General	03/08/2010	2554.80	ELLIOTT GROUP LIMITED	STC8098
South Tyneside Council	00CL	Boldon Cemetery	Property Planned Maintenance	03/08/2010	2928.00	J T ROOFING & BUILDING MAINTENANCE LTD	STC8137
South Tyneside Council	00CL	Local Procurement	Other Service Contracts & Supplies	03/08/2010	7800.00	BIZVISION LTD	STC8448
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Expenditure for Reallocation	03/08/2010	9925.44	VIRGIN MEDIA PAYMENTS LTD	STC8497
South Tyneside Council	00CL	Local Enterprise Grant Initiative Management Fee	Other Service Contracts & Supplies	03/08/2010	10810.80	DEPARTMENT FOR WORK AND PENSIONS	STC8520
South Tyneside Council	00CL	Supporting People Into Work (Headway)	Grant Payments - General	03/08/2010	21476.67	GROUNDWORK SOUTH TYNESIDE AND NEWCAS	STC8610
South Tyneside Council	00CL	Supporting People Into Work (Headway)	Grant Payments - General	03/08/2010	87050.25	DEPARTMENT FOR WORK AND PENSIONS	STC8720
South Tyneside Council	00CL	Homelessness	Furniture & Equipment - General	03/08/2010	1160.00	TSUK INTERIORS LTD	STC7684
South Tyneside Council	00CL	Housing - Leasholder Management	Legal Advisors	03/08/2010	1237.50	NICOLA MUIR (HARDWICKE BUILDING)	STC7736
South Tyneside Council	00CL	Borough Wide Special Repairs	HRA Planned Maintenance - TV Systems	03/08/2010	2262.18	H N STOREY LTD	STC8040
South Tyneside Council	00CL	Sheltered Accommodation General	Telephone charges	03/08/2010	6484.71	BRITISH TELECOM PLC	STC8388
South Tyneside Council	00CL	Arms Length Management Organisation (ALMO) Development	Miscellaneous Budgets Pending Reallocation	03/08/2010	7625.00	R W THOBURN	STC8437
South Tyneside Council	00CL	Rents Rates Taxes	Furniture Housing Tenancy	03/08/2010	14790.72	NEWCASTLE CITY COUNCIL	STC8553
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	South Tyneside Homes Invoice Holding Account	03/08/2010	15178.18	SOUTH TYNESIDE HOMES	STC8555
South Tyneside Council	00CL	Contributions and Pensions Administration	Subscriptions	03/08/2010	REDACTED - C	REDACTED - COMMERCIALY SENSITIVE	STP28
South Tyneside Council	00CL	Contributions and Pensions Administration	Subscriptions	03/08/2010	3268.52	HBS FRC CLIENT ACCOUNT	STP24
South Tyneside Council	00CL	Staff Disability Equipment	Furniture & Equipment - General	04/08/2010	552.00	BACK CARE SOLUTIONS LTD	STC7158
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	04/08/2010	595.30	TRANS LINC LTD	STC7212
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	04/08/2010	739.94	TRANS LINC LTD	STC7364
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	04/08/2010	739.94	TRANS LINC LTD	STC7365

South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	04/08/2010	747.00 TRANS LINC LTD	STC7372
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04/08/2010	825.00 TRANS LINC LTD	STC7436
South Tyneside Council	00CL	Middlefield's Depot	Security of Assets/Alarms Mainten	04/08/2010	1114.44 ADT FIRE & SECURITY PLC	STC7660
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	04/08/2010	1420.00 FLEET FACTORS	STC7818
South Tyneside Council	00CL	Member Services	Telephone charges	04/08/2010	3768.94 VODAFONE CORPORATE LTD	STC8227
South Tyneside Council	00CL	Middlefield's Depot	Security of Assets/Alarms Mainten	04/08/2010	3850.00 ADT FIRE & SECURITY PLC	STC8239
South Tyneside Council	00CL	Middlefield's Depot	Security of Assets/Alarms Mainten	04/08/2010	6770.34 ADT FIRE & SECURITY PLC	STC8401
South Tyneside Council	00CL	Fleet Management - Transport Operations	Other Service Contracts & Supplies	04/08/2010	10495.08 TRAFFICMASTER PLC	STC8512
South Tyneside Council	00CL	Area Based Grant Youth Diversionary Activities	Grant Payments Community Area Forum 1 Bolden Cleadon & Whitb	04/08/2010	14625.00 KNW LIMITED	STC8550
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	04/08/2010	17031.77 FLEET FACTORS	STC8575
South Tyneside Council	00CL	Off-Street Car Parking Administration	Private Contractors - Car Park Income	04/08/2010	28627.80 APCOA PARKING (UK) LTD	STC8644
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	04/08/2010	39071.50 FLEET FACTORS	STC8670
South Tyneside Council	00CL	Design & Print Team	External Printing Contractors	04/08/2010	789.00 FIELD PRINT	STC7406
South Tyneside Council	00CL	Design & Print Team	External Printing Contractors	04/08/2010	1184.00 FIELD PRINT	STC7699
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	04/08/2010	500.00 1ST PUBLISHING LTD	STC7085
South Tyneside Council	00CL	Thurston Activity Centre	External Trainers Services	04/08/2010	500.00 DAVE HOWARTH	STC7088
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	04/08/2010	500.00 DAYS HEALTHCARE UK LTD	STC7089
South Tyneside Council	00CL	Intermediate Care & Rehabilitation Team	Postage charges	04/08/2010	500.00 NEOPOST	STC7100
South Tyneside Council	00CL	Intermediate Care & Rehabilitation Team	Furniture & Equipment - General	04/08/2010	522.88 ONLINE ERGONOMICS LTD	STC7135
South Tyneside Council	00CL	Connexions Children & Young People	Printing & Stationery Consumables	04/08/2010	528.00 PROMOTION PRODUCTS LTD	STC7142
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	04/08/2010	565.02 A G BARR PLC	STC7171
South Tyneside Council	00CL	Epinay School Kitchen	Catering Provisions	04/08/2010	573.92 DANISH BACON CO PLC	STC7183
South Tyneside Council	00CL	Making Good Progress/Supply Teachers	Delegated Schools Budget - Grant Funding	04/08/2010	580.00 SUPPLY DESK	STC7192
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	04/08/2010	625.60 BRIDGEWAY TAXIS	STC7250
South Tyneside Council	00CL	Hebburn Comprehensive School Kitchen	Property Reactive/General Repairs	04/08/2010	682.16 RING READY 2007 LTD	STC7307
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	04/08/2010	793.60 BRIDGEWAY TAXIS	STC7409
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04/08/2010	795.16 FOSTER CARE ASSOCIATES LIMITED	STC7410
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	04/08/2010	816.00 BRIDGEWAY TAXIS	STC7424
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	04/08/2010	870.40 BRIDGEWAY TAXIS	STC7458
South Tyneside Council	00CL	Community Learning Disabilities Team	Client Travel & Subsistence	04/08/2010	1020.00 C.J. CONTRACT HIRE	STC7594
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	04/08/2010	1142.40 BRIDGEWAY TAXIS	STC7674
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	04/08/2010	1156.00 BRIDGEWAY TAXIS	STC7682
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04/08/2010	1162.64 FOSTER CARE ASSOCIATES LIMITED	STC7686
South Tyneside Council	00CL	Assistive Technologies	Furniture & Equipment - General	04/08/2010	1500.00 TUNSTALL TELECOM LIMITED	STC7839
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	04/08/2010	1700.00 C.J. CONTRACT HIRE	STC7899
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	04/08/2010	2176.00 C.J. CONTRACT HIRE	STC8018
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	04/08/2010	2379.00 BRIDGEWAY TAXIS	STC8061
South Tyneside Council	00CL	Policy	Printing & Stationery Consumables	04/08/2010	2495.00 FISCHER EDUCATION PROJECT LTD	STC8082
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	04/08/2010	2635.00 C.J. CONTRACT HIRE	STC8107
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	04/08/2010	2854.40 BRIDGEWAY TAXIS	STC8126
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04/08/2010	3144.95 FOSTERING SOLUTIONS	STC8163
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04/08/2010	3144.95 FOSTERING SOLUTIONS	STC8164
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	04/08/2010	3554.77 FOSTERING SOLUTIONS	STC8202
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	04/08/2010	3845.40 C.J. CONTRACT HIRE	STC8238
South Tyneside Council	00CL	The Matrix	Payments to Health Bodies - General	04/08/2010	7701.00 NECA (SERVICES) LTD	STC8444
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	04/08/2010	9030.00 MOUNTWAY LTD	STC8484
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	04/08/2010	18060.00 ACTIVE ARK	STC8581
South Tyneside Council	00CL	Provision of Milk	School Milk	04/08/2010	28991.99 ROCK FARM DAIRY LTD	STC8646
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	04/08/2010	45246.06 COMENSURA LTD	STC8682
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	04/08/2010	48148.89 COMENSURA LTD	STC8685
South Tyneside Council	00CL	Hebburn Riverside	Property Reactive/General Repairs	04/08/2010	577.00 BALFOUR BEATTY INFRASTRUCTURE SERVICES	STC7186
South Tyneside Council	00CL	South Shields Town Hall	Property Planned Maintenance	04/08/2010	581.04 PROGRESS GROUP	STC7196
South Tyneside Council	00CL	South Shields Town Hall	Property Reactive/General Repairs	04/08/2010	600.00 P & N ASSOCIATES LTD.	STC7228
South Tyneside Council	00CL	Laygate	Schools Maintenance Non-Buyback	04/08/2010	600.00 P & N ASSOCIATES LTD.	STC7229
South Tyneside Council	00CL	Libraries Admin	Postage charges	04/08/2010	719.25 ROYAL MAIL	STC7349
South Tyneside Council	00CL	Unit 15 Cookson House	Property Planned Maintenance	04/08/2010	1117.28 RING READY 2007 LTD	STC7661
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	04/08/2010	2738.24 PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC8115
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Sundry Costs	04/08/2010	6271.03 WARM ZONE	STC8385
South Tyneside Council	00CL	Rents Rates Taxes	Furniture Housing Tenancy	04/08/2010	1023.76 NEWCASTLE CITY COUNCIL	STC7597
South Tyneside Council	00CL	Human Resources	Corporate Staff Training	05/08/2010	520.80 EXECUTIVE 21 LIMITED	STC7133
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	05/08/2010	595.00 TRANS LINC LTD	STC7211
South Tyneside Council	00CL	Citizenship Ceremonies	Printing & Stationery Consumables	05/08/2010	750.00 BILL UPSALL TROPHIES	STC7375
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	05/08/2010	912.00 GEORGE VARDY HAULAGE	STC7517
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	05/08/2010	917.96 NORTHUMBRIAN ROADS LTD	STC7521

South Tyneside Council	00CL	Cleaning Contract Overheads	Property Reactive/General Repairs	05/08/2010	1706.15 ANKEF LIMITED	STC7904
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	05/08/2010	4558.60 NORTHUMBRIAN ROADS LTD	STC8309
South Tyneside Council	00CL	Scheme under £10k Miscellaneous	Capital Enhancement Costs	05/08/2010	5397.01 NORTHUMBRIAN ROADS LTD	STC8355
South Tyneside Council	00CL	Scheme under £10k Miscellaneous	Capital Enhancement Costs	05/08/2010	10342.63 NORTHUMBRIAN ROADS LTD	STC8508
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	05/08/2010	21743.00 NORTHUMBRIAN ROADS LTD	STC8612
South Tyneside Council	00CL	Road Safety Improvements to A184	Capital Construction Costs	05/08/2010	23305.57 COLAS LTD	STC8622
South Tyneside Council	00CL	Scheme under £10k Miscellaneous	Capital Enhancement Costs	05/08/2010	30805.54 NORTHUMBRIAN ROADS LTD	STC8654
South Tyneside Council	00CL	Street Lighting Administration	PFI Unitary Charge	05/08/2010	299420.59 CONNECT ROADS SOUTH TYNESIDE LTD	STC8747
South Tyneside Council	00CL	Marketing Team	Pride of South Tyneside Awards	05/08/2010	665.53 D AND P TROPHIES	STC7294
South Tyneside Council	00CL	Key Stage 3 Strategy Central Co-ordination	Private Contractor - General Consultancy	05/08/2010	600.00 GATESHEAD MBC	STC7227
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	05/08/2010	617.10 ENTERPRISE 5 HOUSING ASSOCIATION	STC7245
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05/08/2010	702.00 SWIIS FOSTER CARE LTD	STC7325
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05/08/2010	820.00 SWIIS FOSTER CARE LTD	STC7430
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05/08/2010	901.00 SWIIS FOSTER CARE LTD	STC7484
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05/08/2010	901.00 SWIIS FOSTER CARE LTD	STC7485
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05/08/2010	901.00 SWIIS FOSTER CARE LTD	STC7486
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05/08/2010	911.00 SWIIS FOSTER CARE LTD	STC7501
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05/08/2010	911.00 SWIIS FOSTER CARE LTD	STC7502
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05/08/2010	911.00 SWIIS FOSTER CARE LTD	STC7503
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05/08/2010	911.00 SWIIS FOSTER CARE LTD	STC7504
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	05/08/2010	982.76 DURHAM AGED MINEWORKERS HOMES ASSOCI/	STC7548
South Tyneside Council	00CL	Star Centre Shared Costs	Postage charges	05/08/2010	1000.00 NEOPOST LTD	STC7576
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - Term Funded Accruals	05/08/2010	1048.00 NORTHUMBRIAN TRUST DAY NURSERIES LTD	STC7614
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05/08/2010	1091.00 SWIIS FOSTER CARE LTD	STC7632
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05/08/2010	1091.00 SWIIS FOSTER CARE LTD	STC7633
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05/08/2010	1091.00 SWIIS FOSTER CARE LTD	STC7634
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Respite In Borough	05/08/2010	1179.60 MARINA REST HOME	STC7696
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05/08/2010	1230.00 SWIIS FOSTER CARE LTD	STC7727
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	05/08/2010	1369.00 SWIIS FOSTER CARE LTD	STC7798
South Tyneside Council	00CL	School Improvement Targeted Unit Funding	Private Contractor - General Consultancy	05/08/2010	1500.00 J MARSHALL	STC7837
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Respite out of borough	05/08/2010	1586.88 NORTHEAST DISABILITIES RESOURCE CENTRE	STC7855
South Tyneside Council	00CL	Support People Main Grant	Accommodation Costs	05/08/2010	1825.00 PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC7942
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	05/08/2010	1950.00 CARE-ABILITY	STC7974
South Tyneside Council	00CL	School Improvement Partners	Private Contractors - General Consultancy	05/08/2010	2000.00 J MARSHALL	STC7986
South Tyneside Council	00CL	Ashely Primary School General	Computer Equipment and Hardware	05/08/2010	2190.00 KBR IT & NETWORKING SOLUTIONS LTD	STC8021
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	05/08/2010	2217.77 HOME HOUSING ASSOCIATION LTD	STC8030
South Tyneside Council	00CL	Ashley Primary General	Computer Equipment and Hardware	05/08/2010	2501.82 KBR IT & NETWORKING SOLUTIONS LTD	STC8090
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	05/08/2010	2726.54 ANCHOR TRUST	STC8114
South Tyneside Council	00CL	Children with Disability Team	Printing & Stationery Consumables	05/08/2010	3327.00 NEDL	STC8177
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care out of borough	05/08/2010	3758.86 BROADREACH HOUSE	STC8226
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	05/08/2010	4392.23 WILLIAM SUTTON HOUSING ASSOCIATION	STC8291
South Tyneside Council	00CL	National Literacy & Numeracy	Private Contractors - General Consultancy	05/08/2010	4500.00 NORTH TYNESIDE COUNCIL	STC8301
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	05/08/2010	6010.56 MENTAL HEALTH MATTERS	STC8380
South Tyneside Council	00CL	Local Safeguarding Children Board	Private Contractors - General Consultancy	05/08/2010	7400.00 CREST	STC8426
South Tyneside Council	00CL	Ashley Primary School	Schools Learning Equipment	05/08/2010	7655.40 BROOMLEY GRANGE	STC8440
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Supp	05/08/2010	9047.83 DEPAUL UK	STC8486
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	05/08/2010	9399.00 ENTERPRISE 5 HOUSING ASSOCIATION	STC8491
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Supp	05/08/2010	11165.70 SOUTH TYNESIDE CHURCHES KEY PROJECT	STC8524
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Supp	05/08/2010	15226.60 NEW LEAF SUPPORTING INDEPENDENCE	STC8556
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	05/08/2010	15897.27 CARR-GOMM SOCIETY	STC8561
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	05/08/2010	19231.55 NORCARE LIMITED	STC8592
South Tyneside Council	00CL	Jarrow Cross CE School	Devolved Formula Capital	05/08/2010	21397.00 MATRIX IT COMPUTERS LTD	STC8608
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	05/08/2010	24350.97 BYKER BRIDGE HOUSING ASSOCIATION LTD	STC8627
South Tyneside Council	00CL	Adoption	Foster Carers Other Fees & Expenses	05/08/2010	26533.00 FAMILY FUTURES CONSORTIUM	STC8638
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	05/08/2010	39668.96 MENCAP	STC8672
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Supp	05/08/2010	41418.00 STONHAM	STC8676
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	05/08/2010	49037.03 NEW LEAF SUPPORTING INDEPENDENCE	STC8686
South Tyneside Council	00CL	9-10 Charlotte Terrace	Property Reactive/General Repairs	05/08/2010	884.00 CURTI LIFTS	STC7465
South Tyneside Council	00CL	Display Energy Certificates	Capital Advisors & Consultants Fees	05/08/2010	4110.00 SEMCO (NORTH EAST) LTD	STC8274
South Tyneside Council	00CL	Chuter Ede Children's Centre	Capital Enhancement Costs	05/08/2010	5998.96 MCCARRICK CONSTRUCTION COMPANY LTD	STC8378
South Tyneside Council	00CL	Radio Frequency Identification Library System Cleadon Park	Capital Enhancement Costs	05/08/2010	59846.69 THE DISIGN CONCEPT	STC8703
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	06/08/2010	-1000.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE	STC7053
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	06/08/2010	-1000.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE	STC7054
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	06/08/2010	-1000.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE	STC7055

South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	06/08/2010	-800.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE	STC7068
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	06/08/2010	-550.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE	STC7078
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	06/08/2010	550.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE	STC7155
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	06/08/2010	550.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE	STC7156
South Tyneside Council	00CL	Staff Disability Equipment	Furniture & Equipment - General	06/08/2010	607.00 BACK CARE SOLUTIONS LTD	STC7235
South Tyneside Council	00CL	Local Safety Schemes	Capital Enhancement Costs	06/08/2010	615.00 ACADEMY GEOMATICS LTD	STC7240
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	06/08/2010	1000.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE	STC7577
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	06/08/2010	1000.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE	STC7578
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	06/08/2010	1000.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE	STC7579
South Tyneside Council	00CL	Area Based Grant Youth Diversionary Activities	Grant Payments Community Area Forum 1 Boldon Cleadon & Whitby	06/08/2010	1060.00 J N E MARKETING LIMITED	STC7620
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	06/08/2010	1080.00 GEORGE VARDY HAULAGE	STC7629
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	06/08/2010	1482.51 BRETT FUELS	STC7829
South Tyneside Council	00CL	Area Based Grant Youth Diversionary Activities	Grant Payment Community Area Forum 2-East Shields	06/08/2010	1500.00 NORTHUMBRIA POLICE AUTHORITY	STC7838
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	06/08/2010	1680.00 GEORGE VARDY HAULAGE	STC7893
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	06/08/2010	2868.19 BRETT FUELS	STC8128
South Tyneside Council	00CL	Neighbourhood Crime & Justice Coordination	Other Service Contracts & Supplies	06/08/2010	4511.00 VICTIM SUPPORT	STC8304
South Tyneside Council	00CL	Admin Support	Printing & Stationery Consumables	06/08/2010	5000.00 NEOPOST LIMITED	STC8328
South Tyneside Council	00CL	Traffic Management	Recovery of Costs - General	06/08/2010	7500.00 NEXUS	STC8428
South Tyneside Council	00CL	Traffic Management	Recovery of Costs - General	06/08/2010	7500.00 NEXUS	STC8429
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	06/08/2010	20286.00 PETROPLUS REFINING TEESSIDE LIMITED	STC8598
South Tyneside Council	00CL	Thurston Activity Centre	External Trainers Services	06/08/2010	500.00 DUNCAN SHAW	STC7090
South Tyneside Council	00CL	Fostering	Printing & Stationery Consumables	06/08/2010	573.00 AYMAG CONSULTING	STC7182
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	06/08/2010	600.00 DENBIGHSHIRE COUNTY COUNCIL	STC7226
South Tyneside Council	00CL	Training - Adults	Staff & Members Training	06/08/2010	675.00 MOMENTUM	STC7300
South Tyneside Council	00CL	Small Abatement Works	Capital Construction Costs	06/08/2010	700.00 PYEROY LIMITED	STC7318
South Tyneside Council	00CL	Whitburn Children's Centre	Client Activities	06/08/2010	700.00 TOURMASTER TRAVEL LIMITED	STC7319
South Tyneside Council	00CL	Small Abatement Works	Capital Construction Costs	06/08/2010	1000.00 PYEROY LIMITED	STC7585
South Tyneside Council	00CL	All Saints CE School Kitchen	Catering Provisions	06/08/2010	1594.22 J R HOLLAND	STC7858
South Tyneside Council	00CL	Central Home Care Team	Postage charges	06/08/2010	1608.00 POST OFFICE LTD	STC7865
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	06/08/2010	1644.84 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY)	STC7878
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	06/08/2010	1800.00 YORKSHIRE CARE EQUIPEMENT	STC7935
South Tyneside Council	00CL	St Gregory's RC School Kitchen	Catering Provisions	06/08/2010	1836.29 J R HOLLAND	STC7946
South Tyneside Council	00CL	Temple Park Junior School Kitchen	Catering Provisions	06/08/2010	2012.09 HOPWELLS LTD.	STC7991
South Tyneside Council	00CL	Monkton Infants School Kitchen	Catering Provisions	06/08/2010	2013.95 HOPWELLS LTD.	STC7992
South Tyneside Council	00CL	Temple Park Junior School Kitchen	Catering Provisions	06/08/2010	2166.80 J R HOLLAND	STC8014
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	06/08/2010	2171.46 J R HOLLAND	STC8016
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	06/08/2010	2549.00 CARE-ABILITY	STC8096
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	06/08/2010	2677.00 YORKSHIRE CARE EQUIPEMENT	STC8113
South Tyneside Council	00CL	Perth Green House	Subscriptions	06/08/2010	2970.00 CARE QUALITY COMMISSION	STC8138
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	06/08/2010	4721.32 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY)	STC8314
South Tyneside Council	00CL	Bedeburn Primary General	Travel	06/08/2010	5000.00 COPPER WORKS	STC8327
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	06/08/2010	5450.72 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY)	STC8358
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	06/08/2010	6699.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY)	STC8398
South Tyneside Council	00CL	Bisley Drive Short Breaks	Residential Care Respite In Borough	06/08/2010	24493.15 REAL LIFE OPTIONS	STC8630
South Tyneside Council	00CL	St Anne's	Residential Care In Borough	06/08/2010	170283.00 ST ANNES COMMUNITY SERVICES	STC8734
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Cycle Salary Deduction Scheme	06/08/2010	597.64 KB CYCLES	STC7216
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Cycle Salary Deduction Scheme	06/08/2010	851.06 EDINBURGH BICYCLE CO-OPERATIVE LTD	STC7448
South Tyneside Council	00CL	Building Surveying	Staff & Members Training	06/08/2010	995.00 LABC	STC7568
South Tyneside Council	00CL	Libraries Admin	Printing & Stationery Consumables	06/08/2010	1133.60 SPECTRUM PLASTICS	STC7668
South Tyneside Council	00CL	Cookson Festival	Furniture & Equipment - General	06/08/2010	1467.00 ACTION ADVERTISING	STC7828
South Tyneside Council	00CL	Factory Units	Property Reactive/General Repairs	06/08/2010	1590.00 WINDOOR SERVICES	STC7857
South Tyneside Council	00CL	Boldon Business Park Phase 1	Catering Provisions	06/08/2010	1819.76 HOPWELLS LTD.	STC7941
South Tyneside Council	00CL	South Shields Town Hall	Property Reactive/General Repairs	06/08/2010	2345.00 HAWKESWORTH APPLIANCE TESTING LTD	STC8057
South Tyneside Council	00CL	Sports Extended Activities	Other Service Contracts & Supplies	06/08/2010	3180.00 RUGBY FOOTBALL DEVELOPMENT LIMITED	STC8169
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	06/08/2010	15252.48 KNW LIMITED	STC8557
South Tyneside Council	00CL	Monastery Court Lift Replacement	Capital Enhancement Costs	06/08/2010	34961.20 KONE PLC	STC8665
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	10/08/2010	562.46 CHEVRON AUTOHIRE	STC7168
South Tyneside Council	00CL	Local Safety Schemes	Capital Construction Costs	10/08/2010	585.00 PEARSONS	STC7198
South Tyneside Council	00CL	South Shields Council Chamber Kitchen	Capital Enhancement Costs	10/08/2010	628.46 RING READY 2007 LTD	STC7252
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	10/08/2010	650.00 GEORGE VARDY HAULAGE	STC7268
South Tyneside Council	00CL	Trow Lea Car Park	Residential Care Dementia In Borough	10/08/2010	701.70 HEBBURN COURT NURSING HOME	STC7323
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	10/08/2010	900.00 GEORGE VARDY HAULAGE	STC7480
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	10/08/2010	1000.00 GEORGE VARDY HAULAGE	STC7571
South Tyneside Council	00CL	Legal Services	Legal Advisors	10/08/2010	1200.00 DAVID ROWLANDS	STC7711

South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	10/08/2010	1268.10 THOMPSONS OF PRUDHOE LIMITED	STC7760
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	10/08/2010	1680.00 GEORGE VARDY HAULAGE	STC7894
South Tyneside Council	00CL	Grounds Maintenance	Non Routine Contracted Grounds Maintenance	10/08/2010	2411.00 WEED CONTROL PLUS LIMITED	STC8068
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Equipment & Materials	10/08/2010	4623.79 MARSHALLS MONO LTD	STC8312
South Tyneside Council	00CL	Management	ICT Partnership Recharge	10/08/2010	12000.00 GATESHEAD MBC	STC8534
South Tyneside Council	00CL	Coroners Service	Rents Paid - General	10/08/2010	16839.64 TERENCE CARNEY	STC8571
South Tyneside Council	00CL	Bramble Court Extra Care	Client Contributions - Fairer Charging	10/08/2010	-1084.16 CARE UK HOMECARE	STC7048
South Tyneside Council	00CL	Adult & Community Learning Group Central Costs	Grant Payments - Term Funded Accruals	10/08/2010	500.00 BRITISH QUALITY FOUNDATION	STC7087
South Tyneside Council	00CL	Work Step Payments	Other Service Contracts & Supplies	10/08/2010	500.00 HARLOW PRINTING LIMITED	STC7091
South Tyneside Council	00CL	Children's Standards Unit	Other Service Contracts & Supplies	10/08/2010	500.00 ROYAL MAIL	STC7103
South Tyneside Council	00CL	Mortimer Community College	Furniture & Equipment - General	10/08/2010	538.50 FURNITURE @ WORK LTD	STC7147
South Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	10/08/2010	587.90 SOUTH TYNESIDE TAXIS AGENCY	STC7203
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	10/08/2010	598.24 MENCAP	STC7218
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	10/08/2010	610.44 NEEDHAM COURT CARE HOME	STC7237
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	10/08/2010	618.45 IMPACT HOUSING ASSOCIATION LTD	STC7247
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	10/08/2010	623.04 SOUTH TYNESIDE TAXIS AGENCY	STC7249
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	10/08/2010	653.35 SOUTH TYNESIDE TAXIS AGENCY	STC7272
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care out of borough	10/08/2010	671.29 DONWELL HOUSE NURSING HOME	STC7296
South Tyneside Council	00CL	Adult & Community Learning Group Central Costs	Grant Payments - Term Funded Accruals	10/08/2010	675.00 THE CHILDCARE PEOPLE	STC7302
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/08/2010	702.00 SWIIS FOSTER CARE LTD	STC7326
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	10/08/2010	710.60 ENTERPRISE 5 HOUSING ASSOCIATION	STC7340
South Tyneside Council	00CL	Children's Direct Payments	Direct Payments	10/08/2010	717.61 C D PASSENGER SERVICES	STC7348
South Tyneside Council	00CL	Hampden St Day Care	Client Travel & Subsistence	10/08/2010	736.60 SOUTH TYNESIDE TAXIS AGENCY	STC7359
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	10/08/2010	738.24 UNITED RESPONSE	STC7363
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - Term Funded Accruals	10/08/2010	762.25 THE CHILDCARE PEOPLE	STC7387
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/08/2010	820.00 SWIIS FOSTER CARE LTD	STC7431
South Tyneside Council	00CL	Family Learning Impact	Grant Payments - Term Funded Accruals	10/08/2010	825.60 E ACHIEVE	STC7437
South Tyneside Council	00CL	Family Literacy & Numeracy	Grant Payments - Term Funded Accruals	10/08/2010	862.50 THE CHILDCARE PEOPLE	STC7454
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	10/08/2010	897.45 E ACHIEVE	STC7472
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/08/2010	901.00 SWIIS FOSTER CARE LTD	STC7487
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/08/2010	901.00 SWIIS FOSTER CARE LTD	STC7488
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/08/2010	901.00 SWIIS FOSTER CARE LTD	STC7489
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/08/2010	911.00 SWIIS FOSTER CARE LTD	STC7505
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/08/2010	911.00 SWIIS FOSTER CARE LTD	STC7506
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/08/2010	911.00 SWIIS FOSTER CARE LTD	STC7507
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - Term Funded Accruals	10/08/2010	920.10 TRAINING IN CHILDCARE	STC7523
South Tyneside Council	00CL	Skills for Jobs	Grant Payments - Term Funded Accruals	10/08/2010	960.00 LEAMSIDE SERVICES LTD	STC7539
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	10/08/2010	1000.00 JUST LEARNING LIMITED	STC7573
South Tyneside Council	00CL	Early Years Childcare Development Partnership	Postage charges	10/08/2010	1000.00 NEOPOST LIMITED	STC7575
South Tyneside Council	00CL	Mortimer Community College	Agency Staff - Teachers	10/08/2010	1040.00 SPORTSCONNECT	STC7606
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	10/08/2010	1074.72 MENCAP	STC7625
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/08/2010	1091.00 SWIIS FOSTER CARE LTD	STC7635
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/08/2010	1091.00 SWIIS FOSTER CARE LTD	STC7636
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/08/2010	1091.00 SWIIS FOSTER CARE LTD	STC7637
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	10/08/2010	1169.28 UNITED RESPONSE	STC7687
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/08/2010	1230.00 SWIIS FOSTER CARE LTD	STC7728
South Tyneside Council	00CL	Ridgeway School Kitchen	Catering Provisions	10/08/2010	1249.82 DANISH BACON CO PLC	STC7745
South Tyneside Council	00CL	Mortimer Community College	Health and Safety	10/08/2010	1274.00 EDUCATION & TECHNICAL CONSULTANCY	STC7761
South Tyneside Council	00CL	Children's Direct Payments	Direct Payments	10/08/2010	1296.00 CARERS ASSOC.IN SOUTH TYNESIDE	STC7765
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments - Term Funded Accruals	10/08/2010	1317.50 APNA GHAR	STC7775
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/08/2010	1369.00 SWIIS FOSTER CARE LTD	STC7799
South Tyneside Council	00CL	Early Years Panel	Grant Payments - General	10/08/2010	1488.00 JARROW DAY NURSERY	STC7831
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	10/08/2010	1500.00 ASHFIELD NURSERY & EARLY LEARNING CENTRI	STC7835
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	10/08/2010	1518.40 PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC7842
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	10/08/2010	1553.46 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY)	STC7849
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	10/08/2010	1604.08 MENCAP	STC7863
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	10/08/2010	1614.23 HOME HOUSING ASSOCIATION LTD	STC7868
South Tyneside Council	00CL	Wilfred's St Day Care	Client Travel & Subsistence	10/08/2010	1636.80 SOUTH TYNESIDE TAXIS AGENCY	STC7874
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	10/08/2010	1650.35 DURHAM AGED MINEWORKERS HOMES ASSOCI/	STC7882
South Tyneside Council	00CL	Hadrian School Kitchen	Catering Provisions	10/08/2010	1661.22 DANISH BACON CO PLC	STC7884
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Support	10/08/2010	1744.16 CARE UK HOMECARE	STC7916
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	10/08/2010	1804.26 MENCAP	STC7936
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	10/08/2010	1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY)	STC7943
South Tyneside Council	00CL	Further Education 16-18 Apprenticeships	Grant Payments - Term Funded Accruals	10/08/2010	1950.00 EPINAY BUSINESS AND ENTERPRISE SCHOOL	STC7975

South Tyneside Council	00CL	Mortimer Community College	Printing & Stationery Consumables	10/08/2010	2028.96 ROBERT HORNE GROUP PLC	STC7995
South Tyneside Council	00CL	Physical Disabilities Home Care (ex Independent Living Fund)	Home Care	10/08/2010	2091.66 KAY CARE SERVICES LTD	STC8002
South Tyneside Council	00CL	Albert Elliott School Kitchen	Catering Provisions	10/08/2010	2098.64 DANISH BACON CO PLC	STC8003
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - Term Funded Accruals	10/08/2010	2099.25 TRAINING IN CHILDCARE	STC8004
South Tyneside Council	00CL	E2E New Project	Grant Payments - Term Funded Accruals	10/08/2010	2100.00 PP TRAINING LTD	STC8005
South Tyneside Council	00CL	Mortimer Community College	Schools Learning Equipment	10/08/2010	2100.00 SOUTH TYNESIDE YOUTH ACTION VOLUNTEERS	STC8006
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	10/08/2010	2234.27 J R HOLLAND	STC8035
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	10/08/2010	2339.40 MENCAP	STC8053
South Tyneside Council	00CL	St Matthews RC School Kitchen	Catering Provisions	10/08/2010	2362.34 DANISH BACON CO PLC	STC8058
South Tyneside Council	00CL	Thurston Activity Centre	Recharges for use of Council Vehicles	10/08/2010	2460.00 TOURMASTER TRAVEL LIMITED	STC8078
South Tyneside Council	00CL	Marine Park School General	Devolved Formula Capital	10/08/2010	2500.00 E NORRIS	STC8086
South Tyneside Council	00CL	Marine Park School General	Devolved Formula Capital	10/08/2010	2500.00 M NORRIS	STC8087
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	10/08/2010	2892.80 HUNTLEIGH HEALTHCARE	STC8132
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	10/08/2010	2912.50 BLISS-ABILITY	STC8134
South Tyneside Council	00CL	Skills for Jobs	Grant Payments - Term Funded Accruals	10/08/2010	2975.00 PP TRAINING LTD	STC8140
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	10/08/2010	2991.96 ASHBOURNE PLC	STC8142
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	10/08/2010	3000.00 WESTOE VILLAGE KINDERGARTEN	STC8148
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	10/08/2010	3022.58 ANCHOR TRUST	STC8149
South Tyneside Council	00CL	Further Education Employer Responsive-Workplace NVQ	Grant Payments - Term Funded Accruals	10/08/2010	3052.00 TRAINING IN CHILDCARE	STC8152
South Tyneside Council	00CL	St Joseph's RC Comprehensive School Kitchen	Catering Provisions	10/08/2010	3107.29 DANISH BACON CO PLC	STC8157
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	10/08/2010	3130.01 UNITED RESPONSE	STC8162
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	10/08/2010	3251.38 FOUR SEASONS HEALTH CARE	STC8174
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - Term Funded Accruals	10/08/2010	3271.00 TRAINING IN CHILDCARE	STC8175
South Tyneside Council	00CL	Beech Street Jarrow	Subscriptions	10/08/2010	3465.00 CARE QUALITY COMMISSION	STC8191
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	10/08/2010	3680.82 UNITED RESPONSE	STC8219
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	10/08/2010	3750.00 JACK & JILL KINDERGARTEN	STC8224
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	10/08/2010	4000.00 ASHFIELD NURSERY & EARLY LEARNING CENTRI	STC8256
South Tyneside Council	00CL	Mortimer Community College	Schools Learning Equipment	10/08/2010	4000.00 TEACHERS 2 PARENTS LTD	STC8258
South Tyneside Council	00CL	Private, Voluntary, Independent Providers	Capital Grants to Third Parties	10/08/2010	4200.00 JACK & JILL KINDERGARTEN	STC8277
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	10/08/2010	4501.20 WILLIAM SUTTON HOUSING ASSOCIATION	STC8302
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	10/08/2010	4507.92 MENTAL HEALTH MATTERS	STC8303
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	10/08/2010	4750.00 JARROW DAY NURSERY	STC8317
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	10/08/2010	5000.00 WILSON ELLIOTT TRAINING & CONSULTANCY LTI	STC8330
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	10/08/2010	5376.64 DANISH BACON CO PLC	STC8352
South Tyneside Council	00CL	Physical Disabilities Grant	Voluntary Sector - General	10/08/2010	5442.00 GATESHEAD AND SOUTH TYNESIDE SIGHT SERV	STC8356
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	10/08/2010	5500.00 ABACUS DAY NURSERY	STC8362
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	10/08/2010	5761.28 SEAHAVEN REST HOME	STC8371
South Tyneside Council	00CL	Mortimer Community College	Schools Learning Equipment	10/08/2010	6150.00 HARROD UK LIMITED	STC8382
South Tyneside Council	00CL	Education Action Zone Partnership Bedewell	Schools Learning Equipment	10/08/2010	6175.80 3P LEARNING LIMITED	STC8383
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	10/08/2010	6217.08 UNITED RESPONSE	STC8384
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	10/08/2010	7065.12 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY)	STC8409
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Voluntary Sector - General	10/08/2010	7863.83 CAMPBILL VILLAGE TRUST	STC8450
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Voluntary Sector - General	10/08/2010	8074.56 UNITED RESPONSE	STC8457
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - Term Funded Accruals	10/08/2010	8600.00 PP TRAINING LTD	STC8475
South Tyneside Council	00CL	Mental Health Grant Additional	Voluntary Sector - General	10/08/2010	9244.00 MENTAL HEALTH MATTERS	STC8490
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	10/08/2010	10208.74 KAY CARE SERVICES LTD	STC8504
South Tyneside Council	00CL	Children & Families Balance Sheet	Creditors Invoice Register	10/08/2010	10720.96 PRUDENTIAL LIFE AND PENSIONS	STC8518
South Tyneside Council	00CL	Wider Family Learning	Grant Payments - Term Funded Accruals	10/08/2010	11200.00 SAFC FOUNDATION	STC8525
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	10/08/2010	12169.68 UNITED RESPONSE	STC8538
South Tyneside Council	00CL	Private, Voluntary & Independent Providers	Capital Grants to Third Parties	10/08/2010	12193.07 WHIZZ KIDS CHILDCARE	STC8540
South Tyneside Council	00CL	Physical Disabilities Home Care	Home Care	10/08/2010	13819.31 CARE UK HOMECARE	STC8547
South Tyneside Council	00CL	Mental Health Grant Additional	Voluntary Sector - General	10/08/2010	16146.00 MENTAL HEALTH MATTERS	STC8562
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Voluntary Sector - General	10/08/2010	16517.15 UNITED RESPONSE	STC8564
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Voluntary Sector - General	10/08/2010	16517.15 UNITED RESPONSE	STC8565
South Tyneside Council	00CL	Mortimer Community College	Furniture & Equipment - General	10/08/2010	16548.77 TECHNOGYM UK LTD	STC8567
South Tyneside Council	00CL	Private, Voluntary, Independent Providers	Capital Grants to Third Parties	10/08/2010	17000.00 ASHFIELD NURSERY & EARLY LEARNING CENTRI	STC8574
South Tyneside Council	00CL	Further Education 16-18 Apprenticeships	Grant Payments - Term Funded Accruals	10/08/2010	18402.50 CITY OF SUNDERLAND COLLEGE	STC8586
South Tyneside Council	00CL	Mortimer Community College	Examination Fees	10/08/2010	18982.00 EDEXCEL LIMITED	STC8590
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	10/08/2010	20919.99 UNITED RESPONSE	STC8601
South Tyneside Council	00CL	Private, Voluntary & Independent Providers	Capital Grants to Third Parties	10/08/2010	22000.00 ASHFIELD DAY NURSERY	STC8613
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	10/08/2010	22108.75 UNITED RESPONSE	STC8616
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	10/08/2010	25200.04 UNITED RESPONSE	STC8636
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	10/08/2010	31814.28 UNITED RESPONSE	STC8657
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	10/08/2010	33043.00 UNITED RESPONSE	STC8662

South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	10/08/2010	34245.64	MENCAP	STC8664
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	10/08/2010	58083.70	SUNDERLAND HOME CARE ASSOCIATES	STC8700
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	10/08/2010	61671.61	UNITED RESPONSE	STC8707
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	10/08/2010	63433.42	CARELINE HOMECARE LTD	STC8710
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	10/08/2010	87864.59	CARE UK HOMECARE	STC8721
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	10/08/2010	132213.44	THOMPSON PARK HOMECARE SERVICES	STC8729
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	10/08/2010	158866.81	ALLIED HEALTHCARE GROUP LTD	STC8733
South Tyneside Council	00CL	Boldon School PFI	PFI Unitary Charge	10/08/2010	229402.91	BOLDON SCHOOL LIMITED	STC8739
South Tyneside Council	00CL	Mortimer School Building Schools for the Future	Capital Construction Costs	10/08/2010	250077.89	INSPIREDSPACES STAG LIMITED	STC8742
South Tyneside Council	00CL	Hebburn Comprehensive School Building Schools for the Future	Capital Construction Costs	10/08/2010	300122.75	INSPIREDSPACES STAG LIMITED	STC8748
South Tyneside Council	00CL	Transforming Our Primary Schools - Harton Primary	Capital Construction Costs	10/08/2010	532196.00	INSPIREDSPACES STAG LIMITED	STC8757
South Tyneside Council	00CL	St Joseph's School - Building Schools for the Future	Capital Construction Costs	10/08/2010	823905.00	INSPIREDSPACES STAG LIMITED	STC8759
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Community Area Forum 1 Boldon Cleadon & Whitby	10/08/2010	500.00	HEDWORTH DISTRICT GUIDES	STC7093
South Tyneside Council	00CL	Gordon House	Property Reactive/General Repairs	10/08/2010	505.34	SCHNEIDER ELECTRIC BUILDINGS UK LTD	STC7117
South Tyneside Council	00CL	Supporting People Into Work (Headway)	Grant Payments - General	10/08/2010	550.00	WEST HARTON CHURCHES ACTION STATION LIM	STC7157
South Tyneside Council	00CL	Cookson Festival	Security of Assets/Alarms Maintenance	10/08/2010	553.21	DELTA ONE SECURITY LTD	STC7160
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	10/08/2010	565.67	ASKEWS LIBRARY SERVICES LTD	STC7172
South Tyneside Council	00CL	Rentals - Non Factory Units	Property Reactive/General Repairs	10/08/2010	567.00	JENSEN CONSTRUCTION LTD	STC7174
South Tyneside Council	00CL	South Tyneside Means Business	Promotional Activities	10/08/2010	759.38	GARDINER RICHARDSON LTD	STC7384
South Tyneside Council	00CL	Sea View Primary School	Property Reactive/General Repairs	10/08/2010	809.72	HONEYWELL CONTROL SYSTEMS LTD	STC7420
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	10/08/2010	1041.25	TRINITY HOUSE SOCIAL CENTRE	STC7609
South Tyneside Council	00CL	Monkton Sports Ground	Property Planned Maintenance	10/08/2010	1207.85	PROMANEX	STC7713
South Tyneside Council	00CL	Hebburn Baths	Property Planned Maintenance	10/08/2010	1207.85	PROMANEX	STC7714
South Tyneside Council	00CL	Temple Park Leisure Centre	Property Planned Maintenance	10/08/2010	1207.85	PROMANEX	STC7715
South Tyneside Council	00CL	Temple Park Leisure Centre	Property Planned Maintenance	10/08/2010	1207.85	PROMANEX	STC7716
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors ST Credit Union	10/08/2010	1289.00	SOUTH TYNESIDE CREDIT UNION	STC7764
South Tyneside Council	00CL	Bamburgh School	Schools Maintenance Non-Buyback	10/08/2010	1661.10	YOUNG CONSTRUCTION SERVICES LTD	STC7883
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Unison	10/08/2010	1785.95	UNISON L04020	STC7927
South Tyneside Council	00CL	Cookson Festival	Private Contractors - General Consultancy	10/08/2010	1800.00	MUSIC MEDIA EVENTS	STC7932
South Tyneside Council	00CL	Access Control System South Shields Town Hall	Capital Enhancement Costs	10/08/2010	2115.02	20:20 VISION SYSTEMS LTD	STC8007
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	10/08/2010	2500.00	APNA GHAR	STC8085
South Tyneside Council	00CL	Primrose Children's Centre	Property Planned Maintenance	10/08/2010	2554.97	PROMANEX	STC8099
South Tyneside Council	00CL	Administration Leisure Services	Postage charges	10/08/2010	3000.00	NEOPOST LTD	STC8147
South Tyneside Council	00CL	Administration Leisure Services	Telephone charges	10/08/2010	3483.12	BRITISH TELECOM PLC	STC8197
South Tyneside Council	00CL	Boldon Children's Centre	Property Reactive/General Repairs	10/08/2010	3920.00	YOUNG CONSTRUCTION SERVICES LTD	STC8250
South Tyneside Council	00CL	Old Harbour Quarry Risk Assessment	Capital Advisors & Consultants Fees	10/08/2010	4268.58	HALCROW GROUP LTD	STC8287
South Tyneside Council	00CL	School Pools General	School Travel Contracts	10/08/2010	7575.20	TOURMASTER TRAVEL LIMITED	STC8435
South Tyneside Council	00CL	Harton Staithes - Riverside Regeneration	Capital Advisors & Consultants Fees	10/08/2010	8113.05	EVERSHEDS	STC8459
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Invoice Register	10/08/2010	14628.71	PRUDENTIAL	STC8551
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors UNISON	10/08/2010	24666.71	UNISON L04020	STC8632
South Tyneside Council	00CL	Harton Staithes - Riverside Regeneration	Capital Advisors & Consultants Fees	10/08/2010	50000.00	EVERSHEDS	STC8689
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Gallagher Basset Claims Handling	10/08/2010	50000.00	GALLAGHER BASSETT INTERNATIONAL LTD	STC8690
South Tyneside Council	00CL	Enterprise Coaching	Grant Payments - General	10/08/2010	137987.44	TEDCO LTD	STC8730
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	ST Homes Invoice Holding Account	10/08/2010	234743.03	SOUTH TYNESIDE HOMES	STC8740
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	South Tyneside Homes Invoice Holding Account	10/08/2010	369398.84	SOUTH TYNESIDE HOMES	STC8754
South Tyneside Council	00CL	Legal Services	Legal Advisors	11/08/2010	500.00	MR THOMAS FINCH	STC7098
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	11/08/2010	503.40	GARDEN LANE GARAGE	STC7112
South Tyneside Council	00CL	Integrated Transport Design	Software	11/08/2010	546.00	SAVOY COMPUTING SERVICES LTD	STC7151
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Recycling	11/08/2010	630.00	ROONEYS SCRAP MERCHANTS LTD	STC7255
South Tyneside Council	00CL	Staff Disability Equipment	Furniture & Equipment - General	11/08/2010	750.01	ONLINE ERGONOMICS LTD	STC7381
South Tyneside Council	00CL	Coroners Service	Medical Services	11/08/2010	774.40	S J HAMILTON SPECIALIST REGISTRAR	STC7397
South Tyneside Council	00CL	Safer Routes to School- Toner Avenue	Capital Enhancement Costs	11/08/2010	781.00	BALFOUR BEATTY INFRASTRUCTURE SERVICES	STC7401
South Tyneside Council	00CL	Corporate Development	Subscriptions	11/08/2010	864.00	NATIONAL ASSOC OF COUNCILLORS	STC7455
South Tyneside Council	00CL	Legal Services	Legal Advisors	11/08/2010	1120.00	CHARLES MCCAIN	STC7663
South Tyneside Council	00CL	Legal Services	Legal Advisors	11/08/2010	1250.00	KESTER ARMSTRONG	STC7746
South Tyneside Council	00CL	Middlefield's Depot	Property Reactive/General Repairs	11/08/2010	1252.00	DORMA UK LTD	STC7748
South Tyneside Council	00CL	Cleaning Contract Overheads	Property Reactive/General Repairs	11/08/2010	1353.40	ANKEF LIMITED	STC7791
South Tyneside Council	00CL	Coroners Service	Coroners Services	11/08/2010	1719.00	SHEFFIELD TEACHING HOSPITALS NHS TRUST	STC7907
South Tyneside Council	00CL	Staff Disability Equipment	Furniture & Equipment - General	11/08/2010	2400.96	HANDS FREE COMPUTING LTD	STC8066
South Tyneside Council	00CL	Coroners Service	Coroners Services	11/08/2010	2415.00	SHEFFIELD TEACHING HOSPITALS NHS TRUST	STC8071
South Tyneside Council	00CL	Cleaning Contract Overheads	Property Reactive/General Repairs	11/08/2010	2985.30	ANKEF LIMITED	STC8141
South Tyneside Council	00CL	Cleaning Contract Overheads	Property Reactive/General Repairs	11/08/2010	3116.30	ANKEF LIMITED	STC8160
South Tyneside Council	00CL	Cleaning Contract Overheads	Property Reactive/General Repairs	11/08/2010	3508.67	ANKEF LIMITED	STC8199
South Tyneside Council	00CL	Cleaning Contract Overheads	Property Reactive/General Repairs	11/08/2010	3851.82	ANKEF LIMITED	STC8240



South Tyneside Council	00CL	Cleaning Contract Overheads	Property Reactive/General Repairs	11/08/2010	4557.29 ANKEF LIMITED	STC8308
South Tyneside Council	00CL	Coroners Service	Coroners Services	11/08/2010	7666.30 GATESHEAD HEALTH NHS TRUST	STC8441
South Tyneside Council	00CL	Coroners Service	Coroners Services	11/08/2010	8408.20 GATESHEAD HEALTH NHS TRUST	STC8471
South Tyneside Council	00CL	Coroners Service	Coroners Services	11/08/2010	9029.85 SOUTH TYNESIDE NHS FOUNDATION TRUST	STC8483
South Tyneside Council	00CL	Coroners Service	Coroners Services	11/08/2010	10386.60 GATESHEAD HEALTH NHS TRUST	STC8510
South Tyneside Council	00CL	Off-Street Car Parking Administration	Private Contractors - Car Park Income	11/08/2010	24584.70 APCOA PARKING (UK) LTD	STC8631
South Tyneside Council	00CL	Design & Print Team	Printing & Stationery Consumables	11/08/2010	510.00 LYRECO UK LIMITED	STC7119
South Tyneside Council	00CL	Child & Adolescent Mental Health Service	Private Contractors - General Consultancy	11/08/2010	505.20 NORTHUMBERLAND TYNE AND WEAR NHS TRUS	STC7116
South Tyneside Council	00CL	Boldon School General	Devolved Formula Capital	11/08/2010	600.00 BOLDON SCHOOL LIMITED	STC7224
South Tyneside Council	00CL	Children & Young People Tyne Gateway	Childminders Services	11/08/2010	710.00 CRAFTY CORNER	STC7339
South Tyneside Council	00CL	Mortimer Community College	Cleaning charges	11/08/2010	717.02 PHS GROUP PLC	STC7347
South Tyneside Council	00CL	Laygate	Telephone charges	11/08/2010	858.77 VIRGIN MEDIA LTD	STC7452
South Tyneside Council	00CL	Perth Green House	Cleaning charges	11/08/2010	906.93 GREENHAM TRADING LIMITED	STC7499
South Tyneside Council	00CL	Section 17 Payments (East)	Legal Advisors	11/08/2010	988.13 SMITH & COPSEY	STC7566
South Tyneside Council	00CL	Not in Education, Employment or Training (NEET) Engagement-Dr	Grant Payments - Term Funded Accruals	11/08/2010	1620.00 COULKENNY LTD	STC7872
South Tyneside Council	00CL	Family Learning Impact	Grant Payments - Term Funded Accruals	11/08/2010	1760.00 NORTHERN LEARNING TRUST	STC7921
South Tyneside Council	00CL	Mental Health Grants To Voluntary Organisations	Voluntary Sector - General	11/08/2010	2040.00 SAMARITANS	STC7996
South Tyneside Council	00CL	Mental Health Grants To Voluntary Organisations	Voluntary Sector - General	11/08/2010	2040.00 SAMARITANS	STC7997
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11/08/2010	2772.77 ST CUTHBERTS CARE	STC8118
South Tyneside Council	00CL	Education Asset Management	Security of Assets/Alarms Mainten	11/08/2010	3337.10 BRITISH TELECOM PLC	STC8178
South Tyneside Council	00CL	Adult & Community Learning Group Central Costs	Grant Payments - Term Funded Accruals	11/08/2010	4250.00 WILSON ELLIOTT TRAINING & CONSULTANCY LTI	STC8284
South Tyneside Council	00CL	Child Poverty Family Intervention Project	Other Service Contracts & Supplies	11/08/2010	5000.00 WOMENS HEALTH IN SOUTH TYNESIDE	STC8331
South Tyneside Council	00CL	Children with Disability Team	Private Contractor - Residential Looked After	11/08/2010	5387.40 ST OSWALDS HOSPICE	STC8354
South Tyneside Council	00CL	Local Safeguarding Children Board	Other Service Contracts & Supplies	11/08/2010	8000.00 VIRTUAL COLLEGE LTD	STC8454
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	11/08/2010	16939.29 YOUNG FOUNDATION LTD	STC8572
South Tyneside Council	00CL	Thornhill Park	Grant Payments - Thornhill	11/08/2010	29238.33 ST CUTHBERTS CARE	STC8647
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	11/08/2010	506.99 ASKEWS LIBRARY SERVICES LTD	STC7118
South Tyneside Council	00CL	Cookson Festival	Security of Assets/Alarms Mainten	11/08/2010	553.21 DELTA ONE SECURITY LTD	STC7161
South Tyneside Council	00CL	Temple Park Centre Catering	Catering Provisions	11/08/2010	568.98 DANISH BACON CO PLC	STC7179
South Tyneside Council	00CL	Asbestos Surveys	Capital Advisors & Consultants Fees	11/08/2010	596.00 JENSEN CONSTRUCTION LTD	STC7214
South Tyneside Council	00CL	Temple Park Centre	Furniture & Equipment - General	11/08/2010	600.00 PHS GROUP PLC	STC7230
South Tyneside Council	00CL	Accommodation Moves	Capital Sundry Costs	11/08/2010	616.00 TEACRATE PLC	STC7242
South Tyneside Council	00CL	Community Facilities Cleadon Park	Capital Enhancement Costs	11/08/2010	622.00 BALFOUR BEATTY INFRASTRUCTURE SERVICES	STC7248
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	11/08/2010	662.90 ASKEWS LIBRARY SERVICES LTD	STC7284
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	11/08/2010	710.76 G & J CAMPBELL	STC7341
South Tyneside Council	00CL	Mortimer Primary School	Schools Maintenance	11/08/2010	783.94 W H DUNN & CO	STC7403
South Tyneside Council	00CL	Admin-Leisure Facilities	Staff Uniforms	11/08/2010	831.19 MOETTE LTD	STC7442
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	11/08/2010	899.00 DICKINSON DEES LAW FIRM	STC7474
South Tyneside Council	00CL	Perth Green Children's Centre	Property Reactive/General Repairs	11/08/2010	916.00 WINDOOR SERVICES	STC7520
South Tyneside Council	00CL	Accommodation Moves	Capital Sundry Costs	11/08/2010	963.00 TEACRATE PLC	STC7543
South Tyneside Council	00CL	Sustainable Modes Funding	Promotional Activities	11/08/2010	1023.00 MAUDESPORT	STC7596
South Tyneside Council	00CL	Admin-Leisure Facilities	Staff Uniforms	11/08/2010	1390.40 MOETTE LTD	STC7811
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	11/08/2010	1680.00 APNA GHAR	STC7892
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	11/08/2010	2168.66 SOUTH TYNESIDE CREDIT UNION	STC8015
South Tyneside Council	00CL	Admin-Leisure Facilities	Staff Uniforms	11/08/2010	2268.19 MOETTE LTD	STC8044
South Tyneside Council	00CL	Asset Management	Agency Staff - Non-Teachers	11/08/2010	2992.28 GC SAFETY SERVICES	STC8144
South Tyneside Council	00CL	Business Forum	Grant Payments - General	11/08/2010	3833.36 CAHOOTZ LIMITED (BUSINESS MATTERS)	STC8236
South Tyneside Council	00CL	Community Facilities Cleadon Park	Capital Enhancement Costs	11/08/2010	7201.26 BALFOUR BEATTY INFRASTRUCTURE SERVICES	STC8419
South Tyneside Council	00CL	South Marine Park	Capital Construction Costs	11/08/2010	33000.00 JOHN HELLENS (CONTRACTS) LTD	STC8661
South Tyneside Council	00CL	Horsley Estate & Communal Areas Cleaning	Non Contract Maintenance of Land	11/08/2010	636.15 RENTOKIL PEST CONTROL UK	STC7259
South Tyneside Council	00CL	Programme Procurement & Delivery	Capital In House Salaries	11/08/2010	190429.60 SOUTH TYNESIDE HOMES	STC8736
South Tyneside Council	00CL	Legal Services	Legal Advisors	12/08/2010	800.00 DAVID ROWLANDS	STC7413
South Tyneside Council	00CL	Kerbside Collection - Kerb It	Waste Disposal Contract - Recycling	12/08/2010	975.00 PREMIER WASTE MANAGEMENT LTD	STC7544
South Tyneside Council	00CL	Kerbside Collection - Kerb It	Waste Disposal Contract - Recycling	12/08/2010	1237.50 PREMIER WASTE MANAGEMENT LTD	STC7737
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	12/08/2010	1520.00 WVH VEHICLE HIRE LIMITED	STC7843
South Tyneside Council	00CL	Kerbside Collection - Kerb It	Waste Disposal Contract - Recycling	12/08/2010	1586.66 PREMIER WASTE MANAGEMENT LTD	STC7854
South Tyneside Council	00CL	Benefits Admin	Staff & Members Training	12/08/2010	2306.60 ORBIT SERVICES 2000 LTD	STC8048
South Tyneside Council	00CL	Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	12/08/2010	3810.00 CHRYSTAL CONSULTING	STC8235
South Tyneside Council	00CL	Energy Recharges	Telephone Charges	12/08/2010	4727.41 BRITISH TELECOM PLC	STC8315
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	12/08/2010	10875.76 CHRYSTAL CONSULTING	STC8521
South Tyneside Council	00CL	Kerbside Collection - Kerb It	Waste Disposal Contract - Recycling	12/08/2010	30500.00 PREMIER WASTE MANAGEMENT LTD	STC8651
South Tyneside Council	00CL	Kerbside Collection - Kerb It	Waste Disposal Contract - Recycling	12/08/2010	30500.00 PREMIER WASTE MANAGEMENT LTD	STC8652
South Tyneside Council	00CL	Marketing Team	Pride of South Tyneside Awards	12/08/2010	518.00 OASIS	STC7126
South Tyneside Council	00CL	Design & Print Team	External Printing Contractors	12/08/2010	1959.00 NB GROUP	STC7976

South Tyneside Council	00CL	Whitburn CofE School Council Central Charges	Gas Charges	12/08/2010	-26993.32 BRITISH GAS BUSINESS	STC6983
South Tyneside Council	00CL	Neighbourhood Services Admin. Support	Postage Charges	12/08/2010	568.00 NEOPOST FINANCE LIMITED	STC7177
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	12/08/2010	780.00 CARE-ABILITY	STC7399
South Tyneside Council	00CL	National Literacy & Numeracy	Private Contractors - General Consultancy	12/08/2010	900.00 YVONNE WARING	STC7481
South Tyneside Council	00CL	National Literacy & Numeracy	Private Contractors - General Consultancy	12/08/2010	900.00 YVONNE WARING	STC7482
South Tyneside Council	00CL	Asylum Seeker-Families	Electricity Charges	12/08/2010	928.48 BRITISH GAS BUSINESS	STC7526
South Tyneside Council	00CL	Catering Contract General	Cleaning Charges	12/08/2010	1026.40 GREENHAM TRADING LIMITED	STC7600
South Tyneside Council	00CL	PE & Sports Project	Instructor Fees	12/08/2010	1150.00 V PATTISON	STC7676
South Tyneside Council	00CL	Westoe Crown School Kitchen	Catering Provisions	12/08/2010	1174.43 JW RAE BAKER & CONFECTIONER	STC7694
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	12/08/2010	1220.00 CARE-ABILITY	STC7724
South Tyneside Council	00CL	Secondary Non-Delegated Transport	School Travel Contracts	12/08/2010	1320.00 NEXUS	STC7776
South Tyneside Council	00CL	PE & Sports Project	Instructors Pay	12/08/2010	1350.00 JONATHAN WARD	STC7786
South Tyneside Council	00CL	PE & Sports Project	Instructors Pay	12/08/2010	1350.00 V PATTISON	STC7789
South Tyneside Council	00CL	Luke Lane Junior School Kitchen	Catering Provisions	12/08/2010	1442.61 HOPWELLS LTD.	STC7821
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	12/08/2010	1550.00 C D PASSENGER SERVICES	STC7846
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	12/08/2010	1616.34 DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC7870
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	12/08/2010	1673.00 CARE-ABILITY	STC7887
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	12/08/2010	1673.00 CARE-ABILITY	STC7888
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	12/08/2010	1683.05 HANDICARE (FREELIFT) LTD	STC7895
South Tyneside Council	00CL	PE & Sports Project	Instructors Pay	12/08/2010	1800.00 V PATTISON	STC7934
South Tyneside Council	00CL	Not in Employment, Education or Training (NEET) Engagement-Dr	Grant Payments - Term Funded Accruals	12/08/2010	1814.50 SIMONIDE YOUTH CENTRE	STC7939
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	12/08/2010	1913.96 DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC7971
South Tyneside Council	00CL	School Improvement Partners	Private Contractors - General Consultancy	12/08/2010	2876.75 J PRESTON	STC8129
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	12/08/2010	3795.07 HANDICARE (FREELIFT) LTD	STC8231
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	12/08/2010	3800.76 CARE-ABILITY	STC8232
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	12/08/2010	4241.64 MENTAL HEALTH MATTERS	STC8280
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	12/08/2010	4241.64 MENTAL HEALTH MATTERS	STC8281
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Voluntary Sector - General	12/08/2010	4241.64 MENTAL HEALTH MATTERS	STC8282
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	12/08/2010	8396.00 WOMENS HEALTH IN SOUTH TYNESIDE	STC8470
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	12/08/2010	12800.00 CARE-ABILITY	STC8542
South Tyneside Council	00CL	Secondary Non-Delegated Transport	School Travel Contracts	12/08/2010	17633.60 C D PASSENGER SERVICES	STC8579
South Tyneside Council	00CL	Whitburn CofE School Council Central Charges	Gas Charges	12/08/2010	23338.11 BRITISH GAS BUSINESS	STC8623
South Tyneside Council	00CL	The Matrix	Payments to Health Bodies - General	12/08/2010	32174.00 SOUTH TYNESIDE NHS FOUNDATION TRUST	STC8660
South Tyneside Council	00CL	Repairs & Maintenance South Shields Town Hall	Property Planned Maintenance	12/08/2010	500.00 RENTOKIL PEST CONTROL UK	STC7102
South Tyneside Council	00CL	Right to Read	Furniture & Equipment - General	12/08/2010	600.00 ANIMALSTORY	STC7223
South Tyneside Council	00CL	Factory Units	Gas Charges	12/08/2010	616.33 BRITISH GAS BUSINESS	STC7244
South Tyneside Council	00CL	Readhead Park	Property Reactive/General Repairs	12/08/2010	640.00 RING READY 2007 LTD	STC7262
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	12/08/2010	662.50 ASKEWS LIBRARY SERVICES LTD	STC7283
South Tyneside Council	00CL	South Tyneside Get Active	Other Service Contracts & Supplies	12/08/2010	680.00 CLEGWELL COMMUNITY ASSOCIATION	STC7306
South Tyneside Council	00CL	Libraries Admin	Newspapers & Periodicals	12/08/2010	855.78 R CRAWFORD	STC7449
South Tyneside Council	00CL	Temple Park Leisure Centre	Property Reactive/General Repairs	12/08/2010	936.30 SCHNEIDER ELECTRIC BUILDINGS UK LTD	STC7531
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	12/08/2010	1013.36 BBC AUDIO BOOKS LTD.	STC7590
South Tyneside Council	00CL	Gordon House	Property Planned Maintenance	12/08/2010	1039.15 RENTOKIL PEST CONTROL UK	STC7605
South Tyneside Council	00CL	Sports Extended Activities	Other Service Contracts & Supplies	12/08/2010	1080.00 CLEGWELL COMMUNITY ASSOCIATION	STC7628
South Tyneside Council	00CL	Asset Management - General	Property Planned Maintenance	12/08/2010	1181.01 RENTOKIL PEST CONTROL UK	STC7697
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	12/08/2010	1303.38 BERTRAM LIBRARY SERVICES	STC7770
South Tyneside Council	00CL	Housing Standards	Property Reactive/General Repairs	12/08/2010	1425.00 READHEAD ROOFING	STC7819
South Tyneside Council	00CL	Factory Units	Security of Assets/Alarms Mainten	12/08/2010	1796.40 DELTA ONE SECURITY LTD	STC7930
South Tyneside Council	00CL	Lord Blyton Primary School	Property Reactive/General Repairs	12/08/2010	1800.00 SPRINGS ROOFING LTD	STC7933
South Tyneside Council	00CL	Other Physical Disabilities-related expenditure	Other Service Contracts & Supplies	12/08/2010	1848.80 ROBIN CARR ASSOCIATES	STC7951
South Tyneside Council	00CL	Factory Units	Electricity Charges	12/08/2010	1962.45 BRITISH GAS BUSINESS	STC7977
South Tyneside Council	00CL	Temple Park Centre	Property Reactive/General Repairs	12/08/2010	1990.34 RING READY 2007 LTD	STC7984
South Tyneside Council	00CL	Sports Development	Other Service Contracts & Supplies	12/08/2010	3600.00 WOMENS HEALTH IN SOUTH TYNESIDE	STC8205
South Tyneside Council	00CL	Hebburn Children's Centre	Property Reactive/General Repairs	12/08/2010	3704.43 RING READY 2007 LTD	STC8221
South Tyneside Council	00CL	Borough Wide Repairs to Shops	Electricity Charges	12/08/2010	535.40 BRITISH GAS BUSINESS	STC7146
South Tyneside Council	00CL	Sheltered Accommodation General	Security of Assets/Alarms Mainten	12/08/2010	1107.23 DELTA ONE SECURITY LTD	STC7656
South Tyneside Council	00CL	Equal Pay Scheme	Legal Advisors	13/08/2010	600.00 SEAMUS SWEENEY	STC7232
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	13/08/2010	1000.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE	STC7580
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	13/08/2010	1000.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE	STC7581
South Tyneside Council	00CL	Kerbside Collection - Kerb It	Waste Disposal Contract - Recycling	13/08/2010	4044.15 GROUNDWORK SOUTH TYNESIDE AND NEWCAS	STC8265
South Tyneside Council	00CL	Moment 2	Staff & Members Training	13/08/2010	500.00 TYNE & WEAR SPORT	STC7106
South Tyneside Council	00CL	Momenta 1	Staff & Members Training	13/08/2010	500.00 TYNE & WEAR SPORT	STC7107
South Tyneside Council	00CL	Ridgeway School Kitchen	Servicing/Electric Testing of Equipment	13/08/2010	566.05 MAVAL ELECTRICAL ENGINEERING COMPANY LT	STC7173
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Respite out of borough	13/08/2010	645.80 STANTON LODGE NEURODISABILITY UNIT	STC7265

South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	13/08/2010	676.52 R MANNERS AND SONS LTD	STC7304
South Tyneside Council	00CL	Section 17 Payments (Central)	Legal Advisors	13/08/2010	686.00 E KEMP	STC7310
South Tyneside Council	00CL	St Joseph's RC Comprehensive School Kitchen	Catering Provisions	13/08/2010	727.61 G & J CAMPBELL	STC7353
South Tyneside Council	00CL	Simonside Junior School Kitchen	Servicing/Electric Testing of Equipment	13/08/2010	988.62 MAVAL ELECTRICAL ENGINEERING COMPANY LT	STC7567
South Tyneside Council	00CL	Toner Avenue Junior School Kitchen	Catering Provisions	13/08/2010	1040.49 J R HOLLAND	STC7607
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	13/08/2010	1128.86 BEDEWELL GRANGE RES. CARE CENTRE	STC7665
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Respite out of borough	13/08/2010	1300.00 CHASE PARK	STC7767
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	13/08/2010	1317.00 WINNIE CARE ASHLEA MEWS	STC7774
South Tyneside Council	00CL	Visually Impaired Service	Agency Staff - Non-Teachers	13/08/2010	1350.00 SECOND SIGHT (SERVICES) UK LTD	STC7788
South Tyneside Council	00CL	Jarrow School Kitchen	Catering Provisions	13/08/2010	1443.93 J R HOLLAND	STC7822
South Tyneside Council	00CL	Marsden School Kitchen	Catering Provisions	13/08/2010	1492.77 J R HOLLAND	STC7833
South Tyneside Council	00CL	West Boldon School Kitchen	Catering Provisions	13/08/2010	1534.95 R MANNERS AND SONS LTD	STC7844
South Tyneside Council	00CL	Section 17 Payments (East)	Client Travel & Subsistence	13/08/2010	1666.00 C D PASSENGER SERVICES	STC7886
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	13/08/2010	1675.68 J R HOLLAND	STC7889
South Tyneside Council	00CL	Simonside Junior School Kitchen	Catering Provisions	13/08/2010	1684.66 HOPWELLS LTD.	STC7896
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	13/08/2010	2024.91 HOPWELLS LTD.	STC7994
South Tyneside Council	00CL	Bedewell Junior School Kitchen	Catering Provisions	13/08/2010	2219.92 J R HOLLAND	STC8031
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	13/08/2010	2453.71 ASHBOURNE PLC	STC8077
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	13/08/2010	8460.17 FOUR SEASONS HEALTH CARE	STC8473
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	13/08/2010	47131.62 COMENSURA LTD	STC8684
South Tyneside Council	00CL	Kelly House	Property Planned Maintenance	13/08/2010	-1000.00 AQUAJET DRAINAGE	STC7052
South Tyneside Council	00CL	Private Landlord Accreditation Scheme	Furniture & Equipment - General	13/08/2010	500.00 BACK 2 NU	STC7086
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	13/08/2010	580.00 REDACTED COMMERCIALY SENSITIVE INFORM/	STC7191
South Tyneside Council	00CL	Mouth of the Tyne Festival	Security of Assets/Alarms Mainten	13/08/2010	598.50 DELTA ONE SECURITY LTD	STC7220
South Tyneside Council	00CL	Perth Green Children's Centre	Property Reactive/General Repairs	13/08/2010	661.41 AQUAJET DRAINAGE	STC7282
South Tyneside Council	00CL	Fire Reform Act Portfolio Works	Capital Enhancement Costs	13/08/2010	760.00 FIRE LINING SYSTEM LTD	STC7386
South Tyneside Council	00CL	Fire Reform Act Portfolio Works	Capital Enhancement Costs	13/08/2010	1095.00 FIRE LINING SYSTEM LTD	STC7647
South Tyneside Council	00CL	Temple Park Centre	Cleaning charges	13/08/2010	1211.48 BRENNTAG UK LIMITED	STC7718
South Tyneside Council	00CL	Mouth of the Tyne Festival	Security of Assets/Alarms Mainten	13/08/2010	1382.96 DELTA ONE SECURITY LTD	STC7808
South Tyneside Council	00CL	Low Simonside Children's Centre	Property Planned Maintenance	13/08/2010	1600.00 WINDOOR SERVICES	STC7861
South Tyneside Council	00CL	Fire Reform Act Portfolio Works	Capital Enhancement Costs	13/08/2010	1786.00 FIRE LINING SYSTEM LTD	STC7928
South Tyneside Council	00CL	St Oswald's RC Primary School	Schools Maintenance Non-Buyback	13/08/2010	1844.00 JENSEN CONSTRUCTION LTD	STC7948
South Tyneside Council	00CL	Contaminated Land Campbell Park Jarrow	Capital Advisors & Consultants Fees	13/08/2010	5904.00 SIRIUS GEOTECHNICAL & ENVIRONMENTAL LTD	STC8377
South Tyneside Council	00CL	Valley View School & Nursery School	Schools Maintenance Non-Buyback	13/08/2010	8411.00 JENSEN CONSTRUCTION LTD	STC8472
South Tyneside Council	00CL	Tourism	Grant Payments - General	13/08/2010	20000.00 NEWCASTLE GATESHEAD INITIATIVE	STC8597
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors-Staff Public Transport Scheme	13/08/2010	31121.50 NETWORK TICKETING LTD.	STC8655
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	13/08/2010	-15261.86 SOUTH TYNESIDE HOMES	STC6986
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	13/08/2010	4791.27 SOUTH TYNESIDE HOMES	STC8318
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement Housing Revenue Capital - South Tyneside Homes	13/08/2010	10564.11 SOUTH TYNESIDE HOMES	STC8515
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement Housing Revenue Account Capital - ST Homes	13/08/2010	12100.43 SOUTH TYNESIDE HOMES	STC8537
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement Housing Revenue Account Capital - ST Homes	13/08/2010	18740.91 SOUTH TYNESIDE HOMES	STC8587
South Tyneside Council	00CL	Responsive Repairs - Voids	Property Reactive/General Repairs	13/08/2010	18877.10 SOUTH TYNESIDE HOMES	STC8588
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	13/08/2010	21383.23 SOUTH TYNESIDE HOMES	STC8607
South Tyneside Council	00CL	Responsive Repairs - Voids	Property Reactive/General Repairs	13/08/2010	27020.94 SOUTH TYNESIDE HOMES	STC8640
South Tyneside Council	00CL	Responsive Repairs - Voids	Property Reactive/General Repairs	13/08/2010	39609.93 SOUTH TYNESIDE HOMES	STC8671
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement Housing Revenue Account Capital - ST Homes	13/08/2010	50595.82 SOUTH TYNESIDE HOMES	STC8692
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement Housing Revenue Account Capital - ST Homes	13/08/2010	88080.25 SOUTH TYNESIDE HOMES	STC8722
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement Housing Revenue Account Capital - ST Homes	13/08/2010	90647.76 SOUTH TYNESIDE HOMES	STC8723
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	13/08/2010	110191.35 SOUTH TYNESIDE HOMES	STC8726
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	13/08/2010	251789.03 SOUTH TYNESIDE HOMES	STC8743
South Tyneside Council	00CL	Decent Homes Non Traditional/Shelters/High Rise	Enhancement Housing Revenue Account Capital - ST Homes	13/08/2010	350331.54 SOUTH TYNESIDE HOMES	STC8753
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	13/08/2010	431575.00 SOUTH TYNESIDE HOMES	STC8755
South Tyneside Council	00CL	Contributions and Pensions Administration	Subscriptions	13/08/2010	6064.00 LOCAL GOVERNMENT EMPLOYERS	STP25
South Tyneside Council	00CL	Investment Property	Expenses Recoverable From Tenants	13/08/2010	750.00 GVA GRIMLEY LLP	STP27
South Tyneside Council	00CL	Engineering Works Labour Overhead	Traded Services Equipment & Materials	16/08/2010	599.80 THE ARCO GROUP	STC7222
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Equipment & Materials	16/08/2010	605.60 JAMES BURRELL LTD	STC7234
South Tyneside Council	00CL	CCTV Costs	Servicing/Electric Testing of Equipment	16/08/2010	2424.69 20:20 VISION SYSTEMS LTD	STC8072
South Tyneside Council	00CL	Parking Permit Scheme	Capital Advisors & Consultants Fees	16/08/2010	2575.00 WSP BUILDINGS LTD	STC8101
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Equipment & Materials	16/08/2010	3035.47 MARSHALLS MONO LTD	STC8150
South Tyneside Council	00CL	Parking Permit Scheme	Capital Advisors & Consultants Fees	16/08/2010	3535.72 WSP BUILDINGS LTD	STC8201
South Tyneside Council	00CL	Central Composting	Waste Disposal Contract - Recycling	16/08/2010	23636.23 SITA UK	STC8626
South Tyneside Council	00CL	Central Composting	Waste Disposal Contract - Recycling	16/08/2010	28864.44 SITA UK	STC8645
South Tyneside Council	00CL	Web Team	Software	16/08/2010	1130.00 SOCITM LIMITED	STC7666
South Tyneside Council	00CL	Design & Print Team	External Printing Contractors	16/08/2010	3656.00 NB GROUP	STC8217

South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - Term Funded Accruals	16/08/2010	563.02 TRAINING IN CHILDCARE	STC7169
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - Term Funded Accruals	16/08/2010	563.02 TRAINING IN CHILDCARE	STC7170
South Tyneside Council	00CL	Making Good Progress/Supply Teachers	Delegated Schools Budget - Grant Funding	16/08/2010	580.00 SUPPLY DESK	STC7193
South Tyneside Council	00CL	Making Good Progress/Supply Teachers	Delegated Schools Budget - Grant Funding	16/08/2010	580.00 SUPPLY DESK	STC7194
South Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	16/08/2010	587.90 SOUTH TYNESIDE TAXIS AGENCY	STC7204
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	16/08/2010	653.35 SOUTH TYNESIDE TAXIS AGENCY	STC7273
South Tyneside Council	00CL	Mortimer Community College	Agency Staff - Teachers	16/08/2010	660.00 CHRISTINA DAWSON	STC7279
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	16/08/2010	673.20 ENTERPRISE 5 HOUSING ASSOCIATION	STC7299
South Tyneside Council	00CL	Disabled Facilities Grant Minor Adaptations	Capital Grants to Third Parties	16/08/2010	708.11 LOWES ELECTRICAL SERVICES LTD	STC7334
South Tyneside Council	00CL	Hampden St Day Care	Client Travel & Subsistence	16/08/2010	736.60 SOUTH TYNESIDE TAXIS AGENCY	STC7360
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	16/08/2010	998.00 BCA DIRECT LTD	STC7570
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	16/08/2010	1099.44 DURHAM AGED MINEWORKERS HOMES ASSOCIATION	STC7651
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	16/08/2010	1154.56 AL3 TRAINING	STC7680
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments - Term Funded Accruals	16/08/2010	1246.72 HEBBURN COMPREHENSIVE SCHOOL	STC7742
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	16/08/2010	1259.80 TRINITY HOUSE SOCIAL CENTRE	STC7752
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments - Term Funded Accruals	16/08/2010	1262.50 MORTIMER COMMUNITY ASSOCIATION	STC7755
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	16/08/2010	1489.20 PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC7832
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	16/08/2010	1643.72 HOME HOUSING ASSOCIATION LTD	STC7876
South Tyneside Council	00CL	Home to College Transport	Grant Payments - Term Funded Accruals	16/08/2010	1644.41 TRAINING IN CHILDCARE	STC7877
South Tyneside Council	00CL	Central Services Admin	Postage charges	16/08/2010	2000.00 NEOPOST LTD	STC7988
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	16/08/2010	2300.00 NORTHERN LEARNING TRUST	STC8045
South Tyneside Council	00CL	Mortimer Community College	Schools Learning Equipment	16/08/2010	2380.00 BASE LINE SPORTS INTERNATIONAL LTD	STC8062
South Tyneside Council	00CL	Bramble Court Extra Care	Client Contributions - Fairer Charging	16/08/2010	2414.60 CARE UK HOMECARE	STC8069
South Tyneside Council	00CL	South Shields Community School Building Schools for the Future	Capital Advisors & Consultants Fees	16/08/2010	2574.00 WILLIS LIMITED	STC8100
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	16/08/2010	2621.07 ANCHOR TRUST	STC8104
South Tyneside Council	00CL	Wider Family Learning	Grant Payments - Term Funded Accruals	16/08/2010	2829.60 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC8122
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	16/08/2010	5158.44 WILLIAM SUTTON HOUSING ASSOCIATION	STC8339
South Tyneside Council	00CL	Warden Costs	Servicing/Electric Testing of Equipment	16/08/2010	6865.74 TUNSTALL RESPONSE LIMITED	STC8404
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - Term Funded Accruals	16/08/2010	7319.36 TRAINING IN CHILDCARE	STC8422
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	16/08/2010	8014.08 MENTAL HEALTH MATTERS	STC8455
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care out of borough	16/08/2010	9230.00 SELF LTD	STC8489
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	16/08/2010	12688.88 PEARTREE PROJECTS LTD	STC8541
South Tyneside Council	00CL	Bramble Court Extra Care	Client Contributions - Fairer Charging	16/08/2010	16555.74 CARE UK HOMECARE	STC8568
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	16/08/2010	18060.00 ACTIVE ARK	STC8582
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	16/08/2010	18060.00 ACTIVE ARK	STC8583
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Supp	16/08/2010	21633.04 TYNESIDE CYRENIANS LTD	STC8611
South Tyneside Council	00CL	Thurston Activity Centre	Property Planned Maintenance	16/08/2010	23361.89 LAKELAND MARINE CONSTRUCTION	STC8624
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	16/08/2010	39668.96 MENCAP	STC8673
South Tyneside Council	00CL	Hadrian Primary School	Property Planned Maintenance	16/08/2010	501.00 TEACRATE PLC	STC7109
South Tyneside Council	00CL	Hadrian Primary School	Property Planned Maintenance	16/08/2010	501.00 TEACRATE PLC	STC7110
South Tyneside Council	00CL	Temple Park Leisure Centre	Property Planned Maintenance	16/08/2010	653.33 SCHNEIDER ELECTRIC BUILDINGS UK LTD	STC7270
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	16/08/2010	829.55 WATERSTONES	STC7440
South Tyneside Council	00CL	Libraries Admin	Furniture & Equipment - General	16/08/2010	1152.35 ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	STC7678
South Tyneside Council	00CL	Regeneration and Transformation Fund	Capital Advisors & Consultants Fees	16/08/2010	1278.40 DICKINSON DEES LAW FIRM	STC7762
South Tyneside Council	00CL	Cultural Development	Other Service Contracts & Supplies	16/08/2010	2000.00 WORLDBEATERS MUSIC	STC7990
South Tyneside Council	00CL	Tourism	Newspapers & Periodicals	16/08/2010	2197.00 POTTS PRINTERS LTD	STC8023
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	16/08/2010	2500.00 ONE NORTHEAST	STC8088
South Tyneside Council	00CL	Environmental Health Management	Recovery of Costs - General	16/08/2010	6761.00 THE LITTLE HAVEN HOTEL	STC8399
South Tyneside Council	00CL	Hedworth Lane Primary	Schools Maintenance Non-Buyback	16/08/2010	7000.00 JENSEN CONSTRUCTION LTD	STC8407
South Tyneside Council	00CL	Harton Staithes - Riverside Regeneration	Capital Advisors & Consultants Fees	16/08/2010	7190.00 TURNER & TOWNSEND	STC8417
South Tyneside Council	00CL	Decent Homes Pproperty Services Fernyhough Hall - Sheltered	Enhancement HRA Capital - Heating Renewal	16/08/2010	915.09 OTIS LIMITED	STC7519
South Tyneside Council	00CL	Monastery Court Lift Replacement	Capital Enhancement Costs	16/08/2010	1190.00 GOLDSHIELD ELECTRONIC SECURITY	STC7704
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	17/08/2010	578.92 JOHN NIXON LIMITED	STC7190
South Tyneside Council	00CL	Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	17/08/2010	590.00 CHRYSTAL CONSULTING	STC7207
South Tyneside Council	00CL	Coroners Service	Coroners Services	17/08/2010	595.33 TERENCE CARNEY	STC7213
South Tyneside Council	00CL	Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	17/08/2010	630.00 CHRYSTAL CONSULTING	STC7254
South Tyneside Council	00CL	Coroners Service	Coroners Services	17/08/2010	719.62 TERENCE CARNEY	STC7350
South Tyneside Council	00CL	Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	17/08/2010	760.00 CHRYSTAL CONSULTING	STC7385
South Tyneside Council	00CL	Staff Disability Equipment	Furniture & Equipment - General	17/08/2010	800.00 NOMAS TRAINING & CONSULTANCY LTD	STC7415
South Tyneside Council	00CL	Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	17/08/2010	830.00 CHRYSTAL CONSULTING	STC7441
South Tyneside Council	00CL	Coroners Service	Coroners Services	17/08/2010	845.55 TERENCE CARNEY	STC7446
South Tyneside Council	00CL	Coroners Service	Coroners Services	17/08/2010	982.01 TERENCE CARNEY	STC7547
South Tyneside Council	00CL	Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	17/08/2010	1015.00 CHRYSTAL CONSULTING	STC7591
South Tyneside Council	00CL	Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	17/08/2010	1035.00 CHRYSTAL CONSULTING	STC7601

South Tyneside Council	00CL	Coroners Service	Coroners Services	17/08/2010	1155.72	TERENCE CARNEY	STC7681
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	17/08/2010	1170.96	TYRESERVICES GB LTD	STC7691
South Tyneside Council	00CL	Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	17/08/2010	1230.00	CHRYSTAL CONSULTING	STC7726
South Tyneside Council	00CL	Coroners Service	Coroners Services	17/08/2010	1343.30	TERENCE CARNEY	STC7784
South Tyneside Council	00CL	Coroners Service	Coroners Services	17/08/2010	1381.05	TERENCE CARNEY	STC7807
South Tyneside Council	00CL	Coroners Service	Coroners Services	17/08/2010	1748.84	TERENCE CARNEY	STC7918
South Tyneside Council	00CL	Coroners Service	Coroners Services	17/08/2010	1844.50	TERENCE CARNEY	STC7949
South Tyneside Council	00CL	Coroners Service	Coroners Services	17/08/2010	1984.37	TERENCE CARNEY	STC7980
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	17/08/2010	2055.42	THOMPSONS OF PRUDHOE LIMITED	STC7999
South Tyneside Council	00CL	Road & Environment Improvements	Capital Enhancement Costs	17/08/2010	2150.00	BRENWOOD FENCING LTD	STC8012
South Tyneside Council	00CL	Coroners Service	Coroners Services	17/08/2010	2173.83	TERENCE CARNEY	STC8017
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	17/08/2010	3400.00	MUNI-SERV LTD	STC8183
South Tyneside Council	00CL	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	17/08/2010	3607.99	NPOWER NORTHERN LTD	STC8206
South Tyneside Council	00CL	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	17/08/2010	3607.99	NPOWER NORTHERN LTD	STC8207
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	17/08/2010	4006.95	NORTHUMBRIAN ROADS LTD	STC8259
South Tyneside Council	00CL	Safer & Stronger Communities	Grant Payments - Voluntary Sector	17/08/2010	5250.00	SOUTH TYNESIDE COUNCIL FOR VOLUNTARY SE	STC8345
South Tyneside Council	00CL	Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	17/08/2010	5700.00	CHRYSTAL CONSULTING	STC8367
South Tyneside Council	00CL	Street Lighting Administration	Electricity Charges	17/08/2010	124647.06	EDF ENERGY	STC8728
South Tyneside Council	00CL	Other Grants	Grant Payments - STCVC	17/08/2010	16965.00	SOUTH TYNESIDE COUNCIL FOR VOLUNTARY SE	STC8573
South Tyneside Council	00CL	Other Grants	Grant Payments - Citizen Advice Bureau	17/08/2010	26780.00	SOUTH TYNESIDE CITIZENS ADVICE BUREAU	STC8639
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/08/2010	-932.15	TEAM FOSTERING NORTH EAST	STC7057
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/08/2010	-932.15	TEAM FOSTERING NORTH EAST	STC7058
South Tyneside Council	00CL	Thurston Activity Centre	External Trainers Services	17/08/2010	500.00	STUART MANDER	STC7104
South Tyneside Council	00CL	Westoe Crown School	Water & Sewerage Charges	17/08/2010	527.25	MCKINNON & CLARKE	STC7140
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	17/08/2010	549.45	E ACHIEVE	STC7154
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments - Term Funded Accruals	17/08/2010	577.92	E ACHIEVE	STC7188
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	17/08/2010	599.75	IYAN CREATIONS LTD	STC7221
South Tyneside Council	00CL	Family Literacy - Numeracy	Grant Payments - Term Funded Accruals	17/08/2010	675.00	THE CHILDCARE PEOPLE	STC7303
South Tyneside Council	00CL	Assessments - Management	Private Contractors - General Consultancy	17/08/2010	700.00	AYMAC CONSULTING	STC7316
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments - Term Funded Accruals	17/08/2010	885.25	OCEAN ROAD COMMUNITY ASSOCIATION	STC7466
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	17/08/2010	906.56	E ACHIEVE	STC7498
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments - Term Funded Accruals	17/08/2010	908.16	E ACHIEVE	STC7500
South Tyneside Council	00CL	Whitburn Comprehensive School Kitchen	Catering Provisions	17/08/2010	931.22	DANISH BACON CO PLC	STC7528
South Tyneside Council	00CL	Leaving Care Service	Rents Paid - General	17/08/2010	955.00	UNIVERSAL SERVICES	STC7535
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	17/08/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC7550
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	17/08/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC7551
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	17/08/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC7552
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	17/08/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC7553
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	17/08/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC7554
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	17/08/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC7555
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	17/08/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC7556
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	17/08/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC7557
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	17/08/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC7558
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	17/08/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC7559
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	17/08/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC7560
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	17/08/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC7561
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	17/08/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC7562
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	17/08/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC7563
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	17/08/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC7564
South Tyneside Council	00CL	Mental Health Commissioned Home Care	Home Care	17/08/2010	1016.12	MENTAL HEALTH CONCERN	STC7592
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	17/08/2010	1098.90	E ACHIEVE	STC7649
South Tyneside Council	00CL	Lukes Lane Junior School Kitchen	Catering Provisions	17/08/2010	1151.20	DANISH BACON CO PLC	STC7677
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	17/08/2010	1171.72	FERGUSON LODGE	STC7692
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	17/08/2010	1328.99	DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC7779
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	17/08/2010	1349.52	DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC7785
South Tyneside Council	00CL	Neighbourhood Learning in Deprived Communities Revenue Supp	Grant Payments - Term Funded Accruals	17/08/2010	1375.00	NCFE	STC7804
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	17/08/2010	1549.62	KAY CARE SERVICES LTD	STC7845
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	17/08/2010	1566.20	IYAN CREATIONS LTD	STC7851
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	17/08/2010	1723.07	HANDICARE (FREELIFT) LTD	STC7910
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - Term Funded Accruals	17/08/2010	1815.00	NORTHERN LEARNING TRUST	STC7940
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	17/08/2010	1842.12	DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC7947
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	17/08/2010	1884.95	DANISH BACON CO PLC	STC7967
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - Term Funded Accruals	17/08/2010	2146.00	HARTLEYBURN CC	STC8011
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	17/08/2010	2150.00	WILSON ELLIOTT TRAINING & CONSULTANCY LTI	STC8013

South Tyneside Council	00CL	Further Education Employer Responsive-Workplace NVQ	Grant Payments - Term Funded Accruals	17/08/2010	2366.10 E ACHIEVE	STC8059
South Tyneside Council	00CL	Family Literacy & Numeracy	Grant Payments - Term Funded Accruals	17/08/2010	3080.00 NORTHERN LEARNING TRUST	STC8155
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/08/2010	3472.73 TEAM FOSTERING NORTH EAST	STC8192
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/08/2010	3472.73 TEAM FOSTERING NORTH EAST	STC8193
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/08/2010	3472.73 TEAM FOSTERING NORTH EAST	STC8194
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/08/2010	3472.73 TEAM FOSTERING NORTH EAST	STC8195
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/08/2010	3655.50 TEAM FOSTERING NORTH EAST	STC8210
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/08/2010	3655.50 TEAM FOSTERING NORTH EAST	STC8211
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/08/2010	3655.50 TEAM FOSTERING NORTH EAST	STC8212
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/08/2010	3655.50 TEAM FOSTERING NORTH EAST	STC8213
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/08/2010	3655.50 TEAM FOSTERING NORTH EAST	STC8214
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/08/2010	3655.50 TEAM FOSTERING NORTH EAST	STC8215
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/08/2010	3655.50 TEAM FOSTERING NORTH EAST	STC8216
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/08/2010	3777.35 TEAM FOSTERING NORTH EAST	STC8229
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/08/2010	3777.35 TEAM FOSTERING NORTH EAST	STC8230
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	17/08/2010	4016.74 HANDICARE (FREELIFT) LTD	STC8261
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - Term Funded Accruals	17/08/2010	4400.00 PP TRAINING LTD	STC8292
South Tyneside Council	00CL	West Boldon School Kitchen	Catering Provisions	17/08/2010	4538.18 DANISH BACON CO PLC	STC8307
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - Term Funded Accruals	17/08/2010	5200.00 PP TRAINING LTD	STC8343
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	17/08/2010	5383.75 LIFTABLE LIMITED	STC8353
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/08/2010	6762.68 TEAM FOSTERING NORTH EAST	STC8400
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	17/08/2010	7100.00 HMCS	STC8411
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/08/2010	7310.70 TEAM FOSTERING NORTH EAST	STC8421
South Tyneside Council	00CL	Family Literacy & Numeracy	Grant Payments - Term Funded Accruals	17/08/2010	7700.00 NORTHERN LEARNING TRUST	STC8443
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/08/2010	7750.00 TEAM FOSTERING NORTH EAST	STC8447
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	17/08/2010	10355.84 KAY CARE SERVICES LTD	STC8509
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	17/08/2010	24428.57 EVOLUTION CHILDREN SERVICES	STC8628
South Tyneside Council	00CL	South Tyneside Get Active	Other Service Contracts & Supplies	17/08/2010	500.00 NEWCASTLE EAGLES BASKETBALL LTD	STC7101
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	17/08/2010	575.49 ASKEWS LIBRARY SERVICES LTD	STC7185
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	17/08/2010	577.17 ASKEWS LIBRARY SERVICES LTD	STC7187
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	17/08/2010	685.00 REDACTED PERSONAL INFORMATION	STC7308
South Tyneside Council	00CL	Cookson Festival	Non-Staff Advertising	17/08/2010	996.00 JOHNSTON PUBLISHING (NORTH)	STC7569
South Tyneside Council	00CL	Libraries Admin	Newspapers & Periodicals	17/08/2010	1044.59 R CRAWFORD	STC7613
South Tyneside Council	00CL	Temple Park Centre	Water & Sewerage Charges	17/08/2010	1213.13 MCKINNON & CLARKE	STC7719
South Tyneside Council	00CL	Admin-Leisure Facilities	Non-Staff Advertising	17/08/2010	1360.00 CBS OUTDOOR LIMITED	STC7795
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors South Tyneside Credit Union	17/08/2010	1373.00 SOUTH TYNESIDE CREDIT UNION	STC7803
South Tyneside Council	00CL	Cookson Festival	Furniture & Equipment - General	17/08/2010	1400.00 NITELITES	STC7814
South Tyneside Council	00CL	Display Energy Certificates	Capital Advisors & Consultants Fees	17/08/2010	1872.00 INKERMEN ENERGY ASSESSORS	STC7965
South Tyneside Council	00CL	South Marine Park	Electricity Charges	17/08/2010	2120.49 SOUTHERN ELECTRIC CONTRACTING	STC8008
South Tyneside Council	00CL	Wouldhave House	Security of Assets/Alarms Mainten	17/08/2010	2257.20 DELTA ONE SECURITY LTD	STC8039
South Tyneside Council	00CL	Wouldhave House	Security of Assets/Alarms Mainten	17/08/2010	2302.81 DELTA ONE SECURITY LTD	STC8046
South Tyneside Council	00CL	Special Events	Other Service Contracts & Supplies	17/08/2010	2769.00 SOUTH TYNESIDE MBC	STC8117
South Tyneside Council	00CL	Housing Policy	Other Service Contracts & Supplies	17/08/2010	3855.60 DICKINSON DEES LAW FIRM	STC8241
South Tyneside Council	00CL	Trading Standards	Subscriptions	17/08/2010	4603.50 TRADING STANDARDS INSTITUTE	STC8311
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Zurich Claims Handling Account	17/08/2010	60000.00 ZURICH INSURANCE COMPANY	STC8704
South Tyneside Council	00CL	All Services	Travel & Subsistence Total	17/08/2010	108748.00 N/A	STC05
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	18/08/2010	1000.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE	STC7582
South Tyneside Council	00CL	Engineering Works General Overhead	Furniture & Equipment - General	18/08/2010	1484.44 EARLSMERE ID SYSTEMS LTD	STC7830
South Tyneside Council	00CL	Local Safety Schemes under £10k	Capital Construction Costs	18/08/2010	1857.00 BALFOUR BEATTY INFRASTRUCTURE SERVICES	STC7955
South Tyneside Council	00CL	South Shields Council Chamber and Civic Assets	Capital Enhancement Costs	18/08/2010	2266.00 JENSEN CONSTRUCTION LTD	STC8042
South Tyneside Council	00CL	Local Safety Schemes	Capital Advisors & Consultants Fees	18/08/2010	5719.00 BALFOUR BEATTY INFRASTRUCTURE SERVICES	STC8369
South Tyneside Council	00CL	Street Lighting Administration	Electricity Charges	18/08/2010	61338.92 EDF ENERGY	STC8706
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	18/08/2010	734.66 UNDERLEY EDUCATIONAL SERVICES	STC7357
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Vending Machine Stock	18/08/2010	803.65 PASTA KING (UK) LTD	STC7417
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	18/08/2010	808.50 NOTTINGHAM REHAB SUPPLIES	STC7418
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	18/08/2010	810.00 DAYS HEALTHCARE UK LTD	STC7421
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - Term Funded Accruals	18/08/2010	819.00 PRIMROSE COMMUNITY ASSOCIATION	STC7427
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/08/2010	820.00 SWIIS FOSTER CARE LTD	STC7433
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/08/2010	901.00 SWIIS FOSTER CARE LTD	STC7491
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/08/2010	901.00 SWIIS FOSTER CARE LTD	STC7493
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/08/2010	901.00 SWIIS FOSTER CARE LTD	STC7495
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/08/2010	911.00 SWIIS FOSTER CARE LTD	STC7508
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/08/2010	911.00 SWIIS FOSTER CARE LTD	STC7510
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/08/2010	911.00 SWIIS FOSTER CARE LTD	STC7512

South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/08/2010	1091.00 SWIIS FOSTER CARE LTD	STC7638
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/08/2010	1091.00 SWIIS FOSTER CARE LTD	STC7640
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/08/2010	1091.00 SWIIS FOSTER CARE LTD	STC7642
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	18/08/2010	1199.97 HOPWELLS LTD.	STC7710
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/08/2010	1230.00 SWIIS FOSTER CARE LTD	STC7729
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/08/2010	1369.00 SWIIS FOSTER CARE LTD	STC7800
South Tyneside Council	00CL	Bedewell Junior Kitchen	Catering Provisions	18/08/2010	1679.78 DANISH BACON CO PLC	STC7891
South Tyneside Council	00CL	Hearing Impaired Service	Agency Staff - Non-Teachers	18/08/2010	1726.60 J B SKILLCARE LTD	STC7913
South Tyneside Council	00CL	Marine Park School General	Devolved Formula Capital	18/08/2010	1850.00 R ADAMS	STC7952
South Tyneside Council	00CL	Further Education 16-18 Apprenticeships	Grant Payments - Term Funded Accruals	18/08/2010	1913.70 LIFE SKILLS CENTRAL LTD	STC7970
South Tyneside Council	00CL	Assistive Technologies	Purchase of Stock Items	18/08/2010	2057.22 SOUTH TYNESIDE HOMES	STC8000
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	18/08/2010	2184.00 PRIMROSE COMMUNITY ASSOCIATION	STC8020
South Tyneside Council	00CL	Youth Offending Service	Other Service Contracts & Supplies	18/08/2010	2860.00 NORTHERN LEARNING TRUST	STC8127
South Tyneside Council	00CL	St Josephs RC Comprehensive School	Electricity Charges	18/08/2010	2999.05 EDF ENERGY	STC8145
South Tyneside Council	00CL	St Wilfrid's RC College	Electricity Charges	18/08/2010	3166.17 EDF ENERGY	STC8166
South Tyneside Council	00CL	Mortimer Community College	Electricity Charges	18/08/2010	4494.61 EDF ENERGY	STC8299
South Tyneside Council	00CL	Connexions Children & Young People	Payments to Local Authorities - General	18/08/2010	58508.00 CITY OF SUNDERLAND	STC8702
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	18/08/2010	63333.33 UNDERLEY EDUCATIONAL SERVICES	STC8709
South Tyneside Council	00CL	Trading Standards	Non-Staff Advertising	18/08/2010	500.00 JOHNSTON PUBLISHING (NORTH)	STC7096
South Tyneside Council	00CL	Trading Standards	Non-Staff Advertising	18/08/2010	500.00 JOHNSTON PUBLISHING (NORTH)	STC7097
South Tyneside Council	00CL	South Shields Town Hall	Property Reactive/General Repairs	18/08/2010	529.50 HARKERSON REMOVERS AND STORERS LTD	STC7144
South Tyneside Council	00CL	Fellgate Primary	Schools Maintenance Non-Buyback	18/08/2010	552.48 WILLOWCRETE MANUFACTURING CO LTD	STC7159
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	18/08/2010	615.96 ASKEWS LIBRARY SERVICES LTD	STC7241
South Tyneside Council	00CL	Kelly House	Water & Sewerage Charges	18/08/2010	669.80 CAFCASS	STC7295
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	18/08/2010	689.30 GLAXO SMITH KLINE CONSUMER HEALTHCARE	STC7312
South Tyneside Council	00CL	Whitburn Village Primary School	Property Reactive/General Repairs	18/08/2010	770.00 NE & C WINDOWS & DOORS LTD	STC7393
South Tyneside Council	00CL	Housing Renewal Team	Other Service Contracts & Supplies	18/08/2010	1118.75 ARGUS ECOLOGY LIMITED	STC7662
South Tyneside Council	00CL	Gordon House	Property Reactive/General Repairs	18/08/2010	1235.00 RING READY 2007 LTD	STC7733
South Tyneside Council	00CL	Horsley Hill Youth Centre	Property Reactive/General Repairs	18/08/2010	1256.00 SPRINGS ROOFING LTD	STC7750
South Tyneside Council	00CL	Hedworthfield Children's Centre	Property Reactive/General Repairs	18/08/2010	1550.00 E J S FABRICATIONS LTD	STC7847
South Tyneside Council	00CL	Mortimer Primary School	Property Reactive/General Repairs	18/08/2010	2256.00 ROADLITE INSTALLATIONS LTD	STC8038
South Tyneside Council	00CL	Fire Reform Act Portfolio Works	Capital Enhancement Costs	18/08/2010	2414.89 G.T. CONTRACTS LTD	STC8070
South Tyneside Council	00CL	Littlehaven Coastal Defence System	Capital Advisors & Consultants Fees	18/08/2010	2550.08 ROYAL HASKONING	STC8097
South Tyneside Council	00CL	South Tyneside Get Active	Other Service Contracts & Supplies	18/08/2010	2612.50 WOMENS HEALTH IN SOUTH TYNESIDE	STC8102
South Tyneside Council	00CL	Animal Warden costs	Environmental Services	18/08/2010	2789.95 WEST HALL BOARDING KENNELS AND LIVERY Y/	STC8120
South Tyneside Council	00CL	Littlehaven Coastal Defence System	Capital Advisors & Consultants Fees	18/08/2010	6358.49 ROYAL HASKONING	STC8386
South Tyneside Council	00CL	Marine Park School	Schools Maintenance Non-Buyback	18/08/2010	8517.82 RING READY 2007 LTD	STC8474
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Expenditure for Reallocation	18/08/2010	9807.08 VIRGIN MEDIA LTD	STC8496
South Tyneside Council	00CL	Littlehaven Coastal Defence System	Capital Advisors & Consultants Fees	18/08/2010	17382.57 ROYAL HASKONING	STC8576
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Child Care Salary Sacrifice	18/08/2010	21017.29 RSM TENON	STC8603
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	Suspense Exp Code 99	18/08/2010	3226.75 ACTION FOR CHILDREN SERVICES LTD	STC8173
South Tyneside Council	00CL	Investment Property	Costs Recoverable From Tenants	18/08/2010	500.00 SAVILLS COMMERCIAL	STP26
South Tyneside Council	00CL	Corporate Development	Staff and Member Training	19/08/2010	597.00 LOCAL GOVERNMENT INFORMATION UNIT	STC7215
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Recycling	19/08/2010	782.40 OWTON MANOR SERVICES LTD	STC7402
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Recycling	19/08/2010	787.20 OWTON MANOR SERVICES LTD	STC7404
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Recycling	19/08/2010	816.00 OWTON MANOR SERVICES LTD	STC7425
South Tyneside Council	00CL	Kerbside Collection - Kerb It	Waste Disposal Contract - Recycling	19/08/2010	975.00 PREMIER WASTE MANAGEMENT LTD	STC7545
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	19/08/2010	1089.30 ALEX SMILES LTD	STC7631
South Tyneside Council	00CL	Refuse Collection	Traded Services Subcontractors	19/08/2010	1267.00 RENEW NORTH EAST	STC7759
South Tyneside Council	00CL	Transforming our Primary Schools Stanhope Primary School	Capital Enhancement Costs	19/08/2010	1297.60 BRITISH TELECOMMUNICATIONS PLC	STC7766
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	19/08/2010	1799.93 ALEX SMILES LTD	STC7931
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	19/08/2010	2500.04 ALEX SMILES LTD	STC8089
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	19/08/2010	3056.78 ALEX SMILES LTD	STC8154
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	19/08/2010	3165.80 ALEX SMILES LTD	STC8165
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	19/08/2010	3633.56 ALEX SMILES LTD	STC8208
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	19/08/2010	3878.43 ALEX SMILES LTD	STC8244
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	19/08/2010	4043.83 ALEX SMILES LTD	STC8264
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	19/08/2010	4712.04 ALEX SMILES LTD	STC8313
South Tyneside Council	00CL	Scheme under £10k Miscellaneous	Capital Enhancement Costs	19/08/2010	5194.81 NORTHUMBRIAN ROADS LTD	STC8342
South Tyneside Council	00CL	Crematorium Mercury Abatement Pre Work	Capital Enhancement Costs	19/08/2010	33275.65 INTERSERVE PROJECT SERVICES LTD	STC8663
South Tyneside Council	00CL	Joint Waste Partnership Costs	Other Service Contracts & Supplies	19/08/2010	212023.00 GATESHEAD M B C	STC8737
South Tyneside Council	00CL	BT Unitary Charge Recharges	BTST Limited Unitary Charge	19/08/2010	1236159.75 BT GLOBAL SERVICES	STC8763
South Tyneside Council	00CL	Marketing Team	Pride of South Tyneside Awards - Externally Sponsored	19/08/2010	1069.88 LANCHESTER CELLARS LTD	STC7623
South Tyneside Council	00CL	Intermediate Care & Rehabilitation Team	Postage Charges	19/08/2010	525.00 NEOPOST FINANCE LIMITED	STC7138

South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	19/08/2010	547.40 C.J. CONTRACT HIRE	STC7153
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	19/08/2010	699.30 C.J. CONTRACT HIRE	STC7315
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	19/08/2010	770.00 KAYDAR	STC7392
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	19/08/2010	774.17 NEEDHAM COURT CARE HOME	STC7395
South Tyneside Council	00CL	Beech Street Jarrow	Catering Provisions	19/08/2010	801.64 DANISH BACON CO PLC	STC7416
South Tyneside Council	00CL	Community Family Support Service	Client Travel & Subsistence	19/08/2010	809.48 CARES (UK) LTD	STC7419
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	19/08/2010	881.50 C.J. CONTRACT HIRE	STC7464
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	19/08/2010	962.00 CARE UK LEARNING DISABILITIES SERVICES LTD	STC7542
South Tyneside Council	00CL	Physical Disabilities Grant	Other Service Contracts & Supplies	19/08/2010	1098.16 NORTHERN SIGN INTERPRETING LTD	STC7648
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite out of borough	19/08/2010	1195.60 SOUTHERN CROSS HEALTHCARE	STC7708
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - School Holiday Day Care	19/08/2010	1208.00 NORTH EAST AUTISM SOCIETY	STC7717
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	19/08/2010	1446.56 HAMPSHIRE COURT	STC7823
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Respite out of borough	19/08/2010	1595.00 ST CUTHBERTS CARE	STC7859
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	19/08/2010	1603.50 FOUR SEASONS HEALTH CARE	STC7862
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	19/08/2010	1615.00 DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC7869
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite out of borough	19/08/2010	1720.00 BIRCHDALE CARE HOME	STC7908
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - School Holiday Day Care	19/08/2010	1968.00 NORTH EAST AUTISM SOCIETY	STC7979
South Tyneside Council	00CL	Child & Adolescent Mental Health Services	Private Contractors - General Consultancy	19/08/2010	2200.00 NORTHUMBERLAND TYNE AND WEAR NHS TRUS	STC8025
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	19/08/2010	2451.41 NORTH EAST AUTISM SOCIETY	STC8075
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	19/08/2010	2451.41 NORTH EAST AUTISM SOCIETY	STC8076
South Tyneside Council	00CL	National Challenge	Private Contractors - General Consultancy	19/08/2010	2921.94 TANDSENT LIMITED	STC8136
South Tyneside Council	00CL	Perth Green House	Subscriptions	19/08/2010	2970.00 CARE QUALITY COMMISSION	STC8139
South Tyneside Council	00CL	St Joseph's RC Comprehensive School	Electricity Charges	19/08/2010	3203.05 EDF ENERGY	STC8171
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Respite In Borough	19/08/2010	3801.04 MARINA REST HOME	STC8233
South Tyneside Council	00CL	Child & Adolescent Mental Health Services	Private Contractors - General Consultancy	19/08/2010	3900.00 NORTHUMBERLAND TYNE AND WEAR NHS TRUS	STC8246
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	19/08/2010	3966.46 HANDICARE (FREELIFT) LTD	STC8252
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	19/08/2010	3995.00 C.J. CONTRACT HIRE	STC8255
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	19/08/2010	4053.69 DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC8267
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	19/08/2010	4480.93 F LOWES	STC8297
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite out of borough	19/08/2010	5508.17 PHOENIX HOUSE	STC8363
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Respite out of borough	19/08/2010	6574.00 DENE HALL- FOUR SEASONS HEALTHCARE	STC8392
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	19/08/2010	7738.00 DARLINGTON BOROUGH COUNCIL	STC8445
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Respite out of borough	19/08/2010	8240.80 CARELINE LIFESTYLES LTD	STC8465
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	19/08/2010	10314.01 AUTISM NORTH LTD	STC8505
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	19/08/2010	16670.53 LS CARE LIMITED	STC8569
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	19/08/2010	19770.24 KAY CARE SERVICES LTD	STC8594
South Tyneside Council	00CL	Mental Health Grants To Voluntary Organisations	Voluntary Sector - General	19/08/2010	27607.00 NECA (SERVICES) LTD	STC8641
South Tyneside Council	00CL	Dunn St Children's Centre	Capital Enhancement Costs	19/08/2010	40929.31 THURSTON BUILDING SYSTEMS LTD	STC8675
South Tyneside Council	00CL	Hadrian Primary School rewire	Capital Enhancement Costs	19/08/2010	53660.06 GILWOOD MAST	STC8697
South Tyneside Council	00CL	Trading Standards	Subscriptions	19/08/2010	650.24 NORTHGATE INFORMATION SOLUTIONS UK LTD	STC7269
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	19/08/2010	858.36 G & J CAMPBELL	STC7451
South Tyneside Council	00CL	Admin-Leisure Facilities	Non-Staff Advertising	19/08/2010	892.50 DECORUM	STC7470
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	19/08/2010	959.57 G & J CAMPBELL	STC7537
South Tyneside Council	00CL	South Shields Town Hall	Property Reactive/General Repairs	19/08/2010	1022.70 RING READY 2007 LTD	STC7595
South Tyneside Council	00CL	Temple Park Centre	Resaleable Items	19/08/2010	1303.20 J P LENNARD LIMITED	STC7769
South Tyneside Council	00CL	Metro Passes	Capital Sundry Costs	19/08/2010	1375.00 NEXUS	STC7805
South Tyneside Council	00CL	South Marine Park	Capital Construction Costs	19/08/2010	5775.00 JOHN HELLENS (CONTRACTS) LTD	STC8372
South Tyneside Council	00CL	Factory Units Tyne & Wear Economic Development Company	Payment of Income Collected	19/08/2010	7389.60 TYNE & WEAR DEVELOPMENT CO LTD	STC8425
South Tyneside Council	00CL	Mortimer Primary School	Property Reactive/General Repairs	19/08/2010	10737.82 ORA PROPERTY SERVICES LTD	STC8519
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Enhancement Costs	19/08/2010	294603.04 ROK BUILD LTD	STC8746
South Tyneside Council	00CL	Decent Homes Renewable Energy Scheme	Enhancement Housing Revenue Account Capital - Heating Renewal	19/08/2010	-900.00 WARMER HEATING LIMITED	STC7060
South Tyneside Council	00CL	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - Heating Renewal	19/08/2010	554.00 WARMER HEATING LIMITED	STC7163
South Tyneside Council	00CL	Supporting People External	Grant Payments - General	19/08/2010	3715.00 MENCAP	STC8222
South Tyneside Council	00CL	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - Heating Renewal	19/08/2010	9069.00 WARMER HEATING LIMITED	STC8487
South Tyneside Council	00CL	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - Heating Renewal	19/08/2010	10172.71 WARMER HEATING LIMITED	STC8503
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	ST Homes Invoice Holding Account	19/08/2010	-11700.11 SOUTH TYNESIDE HOMES	STC6990
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	South Tyneside Homes Invoice Holding Account	19/08/2010	83552.42 SOUTH TYNESIDE HOMES	STC8719
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	South Tyneside Homes Invoice Holding Account	19/08/2010	1021050.28 SOUTH TYNESIDE HOMES	STC8761
South Tyneside Council	00CL	Community Area Forum-Funded Road & Environmental Improveme	Capital Funding from Revenue Contribution	20/08/2010	523.37 WYBONE LIMITED	STC7136
South Tyneside Council	00CL	South Shields Council Chamber & Civic Assets	Capital Enhancement Costs	20/08/2010	584.00 JENSEN CONSTRUCTION LTD	STC7197
South Tyneside Council	00CL	Corporate Development	Staff and Member Training	20/08/2010	630.27 WESTOE TAXIS	STC7256
South Tyneside Council	00CL	Local Safety Schemes	Capital Enhancement Costs	20/08/2010	1645.00 ACADEMY GEOMATICS LTD	STC7879
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	20/08/2010	22066.20 PETROPLUS REFINING TEESSIDE LIMITED	STC8615
South Tyneside Council	00CL	Learning Disabilities Resettlement Residential Care	Supported Living	20/08/2010	-20110.01 DIMENSIONS (UK) LTD	STC6984



South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	20/08/2010	-6575.80 DIMENSIONS (UK) LTD	STC7003
South Tyneside Council	00CL	Extended Schools	Non-Staff Advertising	20/08/2010	500.00 JOHNSTON PUBLISHING (NORTH)	STC7094
South Tyneside Council	00CL	Extended Schools	Non-Staff Advertising	20/08/2010	500.00 JOHNSTON PUBLISHING (NORTH)	STC7095
South Tyneside Council	00CL	Connolly House	Catering Provisions	20/08/2010	511.14 DANISH BACON CO PLC	STC7121
South Tyneside Council	00CL	Aiming High for Disabled Children	Private Contractor - Independent Nurseries	20/08/2010	578.24 ST CUTHBERTS CARE	STC7189
South Tyneside Council	00CL	Cleadon School Kitchen	Vending Machine Stock	20/08/2010	598.20 GM PACKAGING (UK) LIMITED	STC7217
South Tyneside Council	00CL	Youth Service General	Instructors Fees	20/08/2010	600.00 SANDIE MALIA	STC7231
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	20/08/2010	663.96 R MANNERS AND SONS LTD	STC7285
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/08/2010	702.00 SWIIS FOSTER CARE LTD	STC7328
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/08/2010	820.00 SWIIS FOSTER CARE LTD	STC7432
South Tyneside Council	00CL	Jarrow School Kitchen	Catering Provisions	20/08/2010	871.46 R MANNERS AND SONS LTD	STC7460
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/08/2010	901.00 SWIIS FOSTER CARE LTD	STC7490
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/08/2010	901.00 SWIIS FOSTER CARE LTD	STC7492
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/08/2010	901.00 SWIIS FOSTER CARE LTD	STC7494
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/08/2010	911.00 SWIIS FOSTER CARE LTD	STC7509
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/08/2010	911.00 SWIIS FOSTER CARE LTD	STC7511
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/08/2010	911.00 SWIIS FOSTER CARE LTD	STC7513
South Tyneside Council	00CL	Section 17 Payments (Central)	Legal Advisors	20/08/2010	930.00 REDACTED PERSONAL INFORMATION	STC7527
South Tyneside Council	00CL	Stanhope School Kitchen	Catering Provisions	20/08/2010	1002.33 R MANNERS AND SONS LTD	STC7588
South Tyneside Council	00CL	Laygate Lane School Kitchen	Catering Provisions	20/08/2010	1041.55 J R HOLLAND	STC7611
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/08/2010	1091.00 SWIIS FOSTER CARE LTD	STC7639
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/08/2010	1091.00 SWIIS FOSTER CARE LTD	STC7641
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/08/2010	1091.00 SWIIS FOSTER CARE LTD	STC7643
South Tyneside Council	00CL	St Joseph's RC School Kitchen	Catering Provisions	20/08/2010	1182.53 J R HOLLAND	STC7698
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	20/08/2010	1220.16 J R HOLLAND	STC7725
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/08/2010	1230.00 SWIIS FOSTER CARE LTD	STC7730
South Tyneside Council	00CL	Adult & Community Learning Group Central Costs	Furniture & Equipment - General	20/08/2010	1264.69 CANON (UK) LTD	STC7757
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	20/08/2010	1284.03 DIMENSIONS (UK) LTD	STC7763
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/08/2010	1369.00 SWIIS FOSTER CARE LTD	STC7801
South Tyneside Council	00CL	Finance & Administration -Children & Young People	Furniture & Equipment - General	20/08/2010	1587.61 PITNEY BOWES LTD	STC7856
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Support	20/08/2010	1635.10 CARE UK HOMECARE	STC7873
South Tyneside Council	00CL	Boldon Nursery School	Schools Learning Equipment	20/08/2010	1706.00 LEIKA DANMARK A/S	STC7903
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/08/2010	1788.89 ST CUTHBERTS CARE	STC7929
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Support	20/08/2010	1852.56 THOMPSON PARK HOMECARE SERVICES	STC7953
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	20/08/2010	1862.65 DIMENSIONS (UK) LTD	STC7957
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - Term Funded Accruals	20/08/2010	1870.00 NORTHERN LEARNING TRUST	STC7963
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	20/08/2010	1900.00 HMCS	STC7968
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	20/08/2010	2204.90 DIMENSIONS (UK) LTD	STC8026
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	20/08/2010	2204.90 DIMENSIONS (UK) LTD	STC8027
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/08/2010	2616.60 FOSTER CARE SOLUTIONS LTD	STC8103
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	20/08/2010	3450.02 DIMENSIONS (UK) LTD	STC8188
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	20/08/2010	3450.02 DIMENSIONS (UK) LTD	STC8189
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/08/2010	3476.34 FOSTER CARE SOLUTIONS LTD	STC8196
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/08/2010	3669.47 FOSTER CARE SOLUTIONS LTD	STC8218
South Tyneside Council	00CL	Learning Disabilities Management	Payments to Carers	20/08/2010	3722.12 REDACTED PERSONAL INFORMATION	STC8223
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/08/2010	3862.60 FOSTER CARE SOLUTIONS LTD	STC8242
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/08/2010	3862.60 FOSTER CARE SOLUTIONS LTD	STC8243
South Tyneside Council	00CL	Extended Schools	Delegated Schools Budget - Grant Funding	20/08/2010	5000.00 THE CUSTOMS HOUSE	STC8329
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	20/08/2010	5158.82 DIMENSIONS (UK) LTD	STC8340
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	20/08/2010	5158.82 DIMENSIONS (UK) LTD	STC8341
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/08/2010	5545.55 ST CUTHBERTS CARE	STC8364
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/08/2010	5793.90 FOSTER CARE SOLUTIONS LTD	STC8373
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	20/08/2010	7035.56 DIMENSIONS (UK) LTD	STC8408
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	20/08/2010	8037.92 DIMENSIONS (UK) LTD	STC8456
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	20/08/2010	8194.56 DIMENSIONS (UK) LTD	STC8463
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	20/08/2010	8194.56 DIMENSIONS (UK) LTD	STC8464
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Support	20/08/2010	8272.17 D H HOMECARE LTD	STC8466
South Tyneside Council	00CL	St Joseph's School Building Schools for the Future	Capital Sundry Costs	20/08/2010	8736.00 ADVANTAGE UTILITIES SERVICES LTD	STC8477
South Tyneside Council	00CL	Social Care Reform Grant	Agency Staff - Non-Teachers	20/08/2010	20818.51 IMPOWER CONSULTING LTD	STC8600
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	20/08/2010	56214.02 COMENSURA LTD	STC8699
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	20/08/2010	703.30 ASKEWS LIBRARY SERVICES LTD	STC7330
South Tyneside Council	00CL	Oakleigh Gardens School	Property Reactive/General Repairs	20/08/2010	715.00 CORAL WASHROOMS	STC7344
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors ST Credit Union	20/08/2010	1247.00 SOUTH TYNESIDE CREDIT UNION	STC7743
South Tyneside Council	00CL	Public Rights of Way costs	Public Rights of Way	20/08/2010	1312.30 DOMINIC WRIGHT GARDENS SERVICES	STC7772

South Tyneside Council	00CL	Temple Park Centre	Furniture & Equipment - General	20/08/2010	1359.18	SECURE RETAIL	STC7794
South Tyneside Council	00CL	Factory Units	Security of Assets/Alarms Mainten	20/08/2010	1856.28	DELTA ONE SECURITY LTD	STC7954
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	20/08/2010	4572.27	TURNER & TOWNSEND	STC8310
South Tyneside Council	00CL	Temple Park Leisure Centre	Property Planned Maintenance	20/08/2010	5146.92	COOL BREEZE LTD	STC8338
South Tyneside Council	00CL	Low Simonside Children's Centre	Property Planned Maintenance	20/08/2010	9044.00	CORAL WASHROOMS	STC8485
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	20/08/2010	16745.61	WARM UP WEARSIDE	STC8570
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	Property Reactive/General Repairs	20/08/2010	595.00	AQUAJET DRAINAGE	STC7209
South Tyneside Council	00CL	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - Heating Renewal	20/08/2010	747.81	WARMER HEATING LIMITED	STC7373
South Tyneside Council	00CL	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - Heating Renewal	20/08/2010	2243.43	WARMER HEATING LIMITED	STC8036
South Tyneside Council	00CL	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - Heating Renewal	20/08/2010	2741.97	WARMER HEATING LIMITED	STC8116
South Tyneside Council	00CL	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - Heating Renewal	20/08/2010	4736.13	WARMER HEATING LIMITED	STC8316
South Tyneside Council	00CL	ICT Development	Capital Equipment Purchases	20/08/2010	22800.00	SOUTH TYNESIDE HOMES	STC8620
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	South Tyneside Homes Invoice Holding Account	20/08/2010	2815.18	SOUTH TYNESIDE HOMES	STC8121
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	ST Homes Invoice Holding Account	20/08/2010	5795.23	SOUTH TYNESIDE HOMES	STC8374
South Tyneside Council	00CL	South Tyneside Homes Tyneside Council Balance Sheet Gen	South Tyneside Homes Invoice Holding Account	20/08/2010	6128.96	SOUTH TYNESIDE HOMES	STC8381
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	South Tyneside Homes Invoice Holding Account	20/08/2010	10948.82	SOUTH TYNESIDE HOMES	STC8523
South Tyneside Council	00CL	Market	Furniture & Equipment - General	23/08/2010	519.63	GEESINK NORBA LTD	STC7129
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	23/08/2010	664.29	WERNICK HIRE LIMITED	STC7286
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	23/08/2010	708.57	WERNICK HIRE LIMITED	STC7335
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	23/08/2010	708.57	WERNICK HIRE LIMITED	STC7336
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	23/08/2010	708.57	WERNICK HIRE LIMITED	STC7337
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	23/08/2010	708.57	WERNICK HIRE LIMITED	STC7338
South Tyneside Council	00CL	Corporate Development	Staff & Members Training	23/08/2010	1053.55	INHOUSE LEGAL TRAINING	STC7619
South Tyneside Council	00CL	Fleet Management - Transport Operations	Other Service Contracts & Supplies	23/08/2010	3600.00	TRAFFICMASTER PLC	STC8204
South Tyneside Council	00CL	Fleet Management - Transport Operations	Other Service Contracts & Supplies	23/08/2010	10552.66	TRAFFICMASTER PLC	STC8514
South Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	23/08/2010	587.90	SOUTH TYNESIDE TAXIS AGENCY	STC7205
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	23/08/2010	653.35	SOUTH TYNESIDE TAXIS AGENCY	STC7274
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/08/2010	702.00	SWIIS FOSTER CARE LTD	STC7327
South Tyneside Council	00CL	Hampden St Day Care	Client Travel & Subsistence	23/08/2010	736.60	SOUTH TYNESIDE TAXIS AGENCY	STC7361
South Tyneside Council	00CL	Warden Costs	Furniture & Equipment - General	23/08/2010	765.99	SUPPLIES TEAM SOLUTIONS	STC7390
South Tyneside Council	00CL	Boldon School General	Devolved Formula Capital	23/08/2010	1500.00	BOLDON SCHOOL LIMITED	STC7836
South Tyneside Council	00CL	Luncheon Clubs	Voluntary Sector - General	23/08/2010	3121.25	WRVS	STC8161
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	23/08/2010	5476.41	SKILLSSENSE	STC8360
South Tyneside Council	00CL	Social Care Reform Grant	Agency Staff - Non-Teachers	23/08/2010	14000.00	NUNING LTD	STC8548
South Tyneside Council	00CL	Warden Costs	Servicing/Electric Testing of Equipment	23/08/2010	17850.73	TUNSTALL HEALTHCARE (UK) LTD	STC8580
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	23/08/2010	24428.57	EVOLUTION CHILDREN SERVICES	STC8629
South Tyneside Council	00CL	Boldon School PFI	PFI Unitary Charge	23/08/2010	225214.77	BOLDON SCHOOL LIMITED	STC8738
South Tyneside Council	00CL	Jarrow School PFI	PFI Unitary Charge	23/08/2010	254788.45	INSPIREDSPACES STAG LIMITED	STC8744
South Tyneside Council	00CL	Libraries Admin	Grant Payments - General	23/08/2010	500.00	TALIS INFORMATION LTD	STC7105
South Tyneside Council	00CL	West Boldon Primary	Schools Maintenance Non-Buyback	23/08/2010	568.00	E J S FABRICATIONS LTD	STC7176
South Tyneside Council	00CL	Accommodation Moves	Capital Sundry Costs	23/08/2010	616.00	TEACRATE PLC	STC7243
South Tyneside Council	00CL	Cookson Festival	Private Contractors - General Consultancy	23/08/2010	REDACTED	CO B HEAL	STC7475
South Tyneside Council	00CL	Valley View School & Nursery School	Property Planned Maintenance	23/08/2010	980.00	E J S FABRICATIONS LTD	STC7546
South Tyneside Council	00CL	Asset Management	Miscellaneous Budgets Pending Reallocation	23/08/2010	1697.00	TEAM (ENERGY AUDITING AGENCY LTD)	STC7898
South Tyneside Council	00CL	Kelly House	Property Reactive/General Repairs	23/08/2010	1724.00	J T ROOFING & BUILDING MAINTENANCE LTD	STC7911
South Tyneside Council	00CL	Transport Futures	Agency Staff - Non-Teachers	23/08/2010	2486.50	JMP CONSULTANTS LTD	STC8080
South Tyneside Council	00CL	Fire Reform Act Portfolio Works	Capital Enhancement Costs	23/08/2010	2671.00	JENSEN CONSTRUCTION LTD	STC8111
South Tyneside Council	00CL	Market Dock	Market Dock Water Feature	23/08/2010	8874.33	TMS	STC8480
South Tyneside Council	00CL	Energy Recharges	Recharge of Energy Costs	24/08/2010	-1839.15	BRITISH GAS	STC7034
South Tyneside Council	00CL	Energy Recharges	Recharge of Energy Costs	24/08/2010	-872.56	BRITISH GAS	STC7062
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	24/08/2010	574.39	BRITISH GAS	STC7184
South Tyneside Council	00CL	Energy Recharges	Gas Charges	24/08/2010	1239.78	BRITISH GAS	STC7739
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	24/08/2010	1688.59	BRITISH GAS	STC7897
South Tyneside Council	00CL	Energy Recharges	Gas Charges	24/08/2010	1986.86	BRITISH GAS	STC7982
South Tyneside Council	00CL	Hebburn Cemetery	Gas Charges	24/08/2010	2085.84	BRITISH GAS	STC8001
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	24/08/2010	2384.15	BRITISH GAS	STC8063
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	24/08/2010	4008.82	BRITISH GAS	STC8260
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	24/08/2010	4460.29	BRITISH GAS	STC8295
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	24/08/2010	4536.23	BRITISH GAS	STC8306
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	24/08/2010	4832.31	BRITISH GAS	STC8320
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	24/08/2010	4968.20	BRITISH GAS	STC8326
South Tyneside Council	00CL	Energy Recharges	Gas Charges	24/08/2010	5106.39	BRITISH GAS	STC8336
South Tyneside Council	00CL	Safer & Stronger Communities	Furniture & Equipment - General	24/08/2010	5714.00	NORTHUMBRIA POLICE AUTHORITY	STC8368
South Tyneside Council	00CL	Energy Recharges	Gas Charges	24/08/2010	7432.81	BRITISH GAS	STC8427

South Tyneside Council	00CL	Energy Recharges	Electricity Charges	24/08/2010	14049.85 BRITISH GAS	STC8549
South Tyneside Council	00CL	Energy Recharges	Gas Charges	24/08/2010	16340.54 BRITISH GAS	STC8563
South Tyneside Council	00CL	Energy Recharges	Gas Charges	24/08/2010	16537.51 BRITISH GAS	STC8566
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	24/08/2010	27880.96 BRITISH GAS	STC8642
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	24/08/2010	71939.98 EDF ENERGY	STC8715
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Special waste	24/08/2010	294411.39 SITA UK	STC8745
South Tyneside Council	00CL	Waste Disposal	Waste Transfer Station	24/08/2010	308824.84 SITA UK	STC8749
South Tyneside Council	00CL	Design & Print Team	External Printing Contractors	24/08/2010	505.00 NW PRINTERS	STC7115
South Tyneside Council	00CL	Design & Print Team	External Printing Contractors	24/08/2010	750.00 NB GROUP	STC7378
South Tyneside Council	00CL	Design & Print Team	External Printing Contractors	24/08/2010	1040.52 OCE (UK) LTD	STC7608
South Tyneside Council	00CL	Design & Print Team	External Printing Contractors	24/08/2010	1386.00 NB GROUP	STC7810
South Tyneside Council	00CL	Marketing Team	Pride of SouthTyneside Awards - Externally Sponsored	24/08/2010	4227.00 ALAN FAIRBAIRN	STC8279
South Tyneside Council	00CL	Design & Print Team	Printing & Stationery Consumables	24/08/2010	12950.32 OCE (UK) LTD	STC8543
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-13043.80 BRITISH GAS	STC6987
South Tyneside Council	00CL	Dunn St Primary School	Gas Charges	24/08/2010	-11824.46 BRITISH GAS	STC6989
South Tyneside Council	00CL	Mortimer Community College	Gas Charges	24/08/2010	-11485.23 BRITISH GAS	STC6991
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-10378.76 BRITISH GAS	STC6992
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-10278.63 BRITISH GAS	STC6993
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-9432.70 BRITISH GAS	STC6994
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-9269.86 BRITISH GAS	STC6995
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-9046.92 BRITISH GAS	STC6996
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-8387.13 BRITISH GAS	STC6997
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-7194.46 BRITISH GAS	STC7001
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-6527.82 BRITISH GAS	STC7004
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-6294.92 BRITISH GAS	STC7005
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-6070.01 BRITISH GAS	STC7006
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-5528.03 BRITISH GAS	STC7007
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-5471.09 BRITISH GAS	STC7008
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-5012.10 BRITISH GAS	STC7009
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-4882.43 BRITISH GAS	STC7011
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-4716.77 BRITISH GAS	STC7012
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-4370.32 BRITISH GAS	STC7013
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-4045.84 BRITISH GAS	STC7014
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-4032.11 BRITISH GAS	STC7015
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-3755.46 BRITISH GAS	STC7018
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-2918.70 BRITISH GAS	STC7021
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-2680.75 BRITISH GAS	STC7023
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-2644.36 BRITISH GAS	STC7024
South Tyneside Council	00CL	Danesfield Domiciliary Care	Gas Charges	24/08/2010	-2508.86 BRITISH GAS	STC7025
South Tyneside Council	00CL	Bedewell Primary School	Gas Charges	24/08/2010	-2346.44 BRITISH GAS	STC7026
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care out of Borough	24/08/2010	-2245.30 EUROPEAN CARE ENGLAND LTD	STC7027
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-2133.11 BRITISH GAS	STC7028
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-2110.20 BRITISH GAS	STC7030
South Tyneside Council	00CL	Danesfield Domiciliary Care	Gas Charges	24/08/2010	-2032.06 BRITISH GAS	STC7031
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-1918.65 BRITISH GAS	STC7033
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-1811.44 BRITISH GAS	STC7035
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-1308.92 BRITISH GAS	STC7041
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-1136.68 BRITISH GAS	STC7044
South Tyneside Council	00CL	Danesfield Domiciliary Care	Gas Charges	24/08/2010	-1093.97 BRITISH GAS	STC7047
South Tyneside Council	00CL	Hebburn School	Gas Charges	24/08/2010	-1054.57 BRITISH GAS	STC7050
South Tyneside Council	00CL	Murtagh Diamond House	Gas Charges	24/08/2010	-880.29 BRITISH GAS	STC7061
South Tyneside Council	00CL	Danesfield Domiciliary Care	Gas Charges	24/08/2010	-821.12 BRITISH GAS	STC7066
South Tyneside Council	00CL	Danesfield Domiciliary Care	Gas Charges	24/08/2010	-800.30 BRITISH GAS	STC7067
South Tyneside Council	00CL	Cleadon Village CE Primary School	Gas Charges	24/08/2010	-707.13 BRITISH GAS	STC7071
South Tyneside Council	00CL	Danesfield Domiciliary Care	Gas Charges	24/08/2010	-691.35 BRITISH GAS	STC7072
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-632.83 BRITISH GAS	STC7076
South Tyneside Council	00CL	John Wright Centre	Gas Charges	24/08/2010	-588.11 BRITISH GAS	STC7077
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-544.24 BRITISH GAS	STC7079
South Tyneside Council	00CL	St James RC Primary School	Gas Charges	24/08/2010	-542.05 BRITISH GAS	STC7080
South Tyneside Council	00CL	Hedworth Lane Primary School	Gas Charges	24/08/2010	-536.38 BRITISH GAS	STC7081
South Tyneside Council	00CL	Greenfields	Gas Charges	24/08/2010	-521.83 BRITISH GAS	STC7083
South Tyneside Council	00CL	Mortimer Community College	Gas Charges	24/08/2010	514.27 BRITISH GAS	STC7125
South Tyneside Council	00CL	St Joseph's RC Comprehensive School Kitchen	Commercial Refuse Collection Recharges	24/08/2010	520.60 BIFFA WASTE SERVICES LTD	STC7132
South Tyneside Council	00CL	John Wright Centre	Gas Charges	24/08/2010	580.78 BRITISH GAS	STC7195

South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	24/08/2010	634.50 TOTAL HYGIENE LTD	STC7257
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	697.92 CASTLE VIEW	STC7314
South Tyneside Council	00CL	Asylum Seeker-Families	Electricity Charges	24/08/2010	715.54 BRITISH GAS	STC7345
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	812.76 ST OSWALDS CARE HOME	STC7422
South Tyneside Council	00CL	Disabled Facilities Grant Minor Adaptations	Capital Grants to Third Parties	24/08/2010	821.00 K CAMPBELL	STC7435
South Tyneside Council	00CL	Fellgate Junior School Kitchen	Furniture & Equipment - General	24/08/2010	828.00 COOLRITE REFRIGERATION LTD	STC7438
South Tyneside Council	00CL	Assistive Technologies	Furniture & Equipment - General	24/08/2010	840.00 TUNSTALL TELECOM LIMITED	STC7445
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	885.88 BEECHCROFT NURSING HOME	STC7467
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia out of borough	24/08/2010	895.68 WASHINGTON LODGE	STC7471
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	914.76 OFFMORE FARM HOUSE	STC7518
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	932.32 APPLE TREE GRANGE	STC7529
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	939.80 DONWELL HOUSE NURSING HOME	STC7532
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	942.64 SOUTHERN CROSS	STC7533
South Tyneside Council	00CL	Children with Disability Team	Other Service Contracts & Supplies	24/08/2010	945.88 BRITISH GAS	STC7534
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia out of borough	24/08/2010	956.00 KAYCARE SERVICES LTD	STC7536
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	1018.89 FERGUSON LODGE	STC7593
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	1038.80 SOUTHERN CROSS HEALTHCARE GROUP PLC	STC7604
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	1041.80 WALLDENE COURT NURSING HOME	STC7612
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	1101.60 QUORN ORCHARDS CARE HOME	STC7653
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	1111.36 THE TUDORS	STC7658
South Tyneside Council	00CL	Connolly House	Gas Charges	24/08/2010	1133.30 BRITISH GAS	STC7667
South Tyneside Council	00CL	Asylum Seeker-Families	Gas Charges	24/08/2010	1135.49 BRITISH GAS	STC7669
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	1135.84 WELLBURN CARE HOMES LTD	STC7670
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	1138.80 THROCKLEY NURSING HOME	STC7671
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	1138.80 VALLEY VIEW CARE HOME	STC7672
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	1153.44 ST MARTINS CARE LTD	STC7679
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	24/08/2010	1159.72 NOTTINGHAM REHAB SUPPLIES	STC7683
South Tyneside Council	00CL	Thurston Activity Centre	Electricity Charges	24/08/2010	1170.67 NPOWER NORTHERN LTD	STC7689
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	1170.80 FIELDVIEW RESIDENTIAL	STC7690
South Tyneside Council	00CL	Social Care Reform Grant	Private Contractor - General Consultancy	24/08/2010	1176.00 JRFB LIMITED (JOHN BOLTON)	STC7695
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	1185.60 ALBANY CARE HOME	STC7700
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	1185.64 DOVECOTE CARE HOME	STC7701
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia out of borough	24/08/2010	1191.52 WINNIE CARE (ASHLEA COURT)	STC7705
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	1195.00 NORTHBOURNE RESIDENTIAL HOME	STC7707
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia out of borough	24/08/2010	1198.80 BARCHESTER HEALTHCARE HOMES LTD	STC7709
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	1215.40 ST ANDREWS HOMES LTD	STC7720
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	1217.04 SOUTHERN CROSS HEALTHCARE	STC7723
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	1235.96 GAINFORD CARE HOMES LTD.	STC7734
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	1239.40 IDEAL CARE (NORTH) LTD	STC7738
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	1254.12 SCARBOROUGH COURT	STC7749
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	1262.04 WHITEFRIARS HOME	STC7754
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	1304.28 HOLMLEA CARE HOME	STC7771
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	1337.20 EUROPEAN CARE ENGLAND LTD	STC7781
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	1337.20 EUROPEAN CARE ENGLAND LTD	STC7782
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	1339.32 S & L GUNPITH	STC7783
South Tyneside Council	00CL	Whitburn CofE School Council Central Charges	Gas Charges	24/08/2010	1350.82 BRITISH GAS	STC7790
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	1355.64 BROCKWELL COURT	STC7793
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	1360.56 POTENSIAL LIMITED	STC7796
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia out of borough	24/08/2010	1366.80 HELEN MCARDLE CARE	STC7797
South Tyneside Council	00CL	Albert Elliott School Kitchen	Catering Provisions	24/08/2010	1379.86 J R HOLLAND	STC7806
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia out of borough	24/08/2010	1385.12 HADRIAN PARK CARE HOME	STC7809
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care out of borough	24/08/2010	1458.24 GAILEY LODGE	STC7827
South Tyneside Council	00CL	Whitburn CofE School Council Central Charges	Gas Charges	24/08/2010	1515.07 BRITISH GAS	STC7841
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care out of borough	24/08/2010	1557.24 WINDSOR COURT CARE HOME	STC7850
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	1572.00 MENTAL HEALTH CONCERN	STC7852
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	1599.00 SOUTHERN CROSS HEALTHCARE	STC7860
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia out of borough	24/08/2010	1613.40 HOLLYBERRY CARE LTD	STC7867
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	1619.76 ASHINGTON GRANGE NURSING HOME	STC7871
South Tyneside Council	00CL	Connolly House	Gas Charges	24/08/2010	1665.08 BRITISH GAS	STC7885
South Tyneside Council	00CL	Bedewell Primary School	Gas Charges	24/08/2010	1712.46 BRITISH GAS	STC7906
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	24/08/2010	1726.60 BARCHESTER HEALTHCARE	STC7912
South Tyneside Council	00CL	Bedewell Primary General	Gas Charges	24/08/2010	1745.10 BRITISH GAS	STC7917
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care out of borough	24/08/2010	1765.20 ASPIRE HEALTHCARE	STC7922
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care out of borough	24/08/2010	1767.20 CORNERSTONE QUALITY CARE	STC7924

South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	1812.20 THE HOLY CROSS	STC7938
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	1831.24 BARCHESTER HEALTHCARE LTD	STC7944
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care out of borough	24/08/2010	1835.24 LINKAGE COLLEGE	STC7945
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia out of borough	24/08/2010	1848.60 SEYMOUR HOUSE	STC7950
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	1871.52 STANTON LODGE NEURODISABILITY UNIT	STC7964
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care out of borough	24/08/2010	1913.60 BROADREACH HOUSE	STC7969
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Residential Care out of borough	24/08/2010	1924.36 CHARLTON COURT NURSING HOME	STC7972
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	1963.60 SLW LIMITED	STC7978
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia out of borough	24/08/2010	1984.88 ABBEY CARE VILLAGE	STC7981
South Tyneside Council	00CL	Targeted Mental Health Services	Private Contractors - General Consultancy	24/08/2010	2000.00 DRAWING & TALKING LTD	STC7985
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care out of borough	24/08/2010	2023.24 CARE OUTREACH	STC7993
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	2043.68 ASPIRE HEALTHCARE	STC7998
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care out of borough	24/08/2010	2142.20 ROCHELL HOUSE RES. CARE	STC8010
South Tyneside Council	00CL	Community Laundry	Electricity Charges	24/08/2010	2214.00 WESTERN POWER DISTRIBUTION	STC8028
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	2217.08 LEONARD CHESHIRE IN NORTHUMBRIA	STC8029
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	2226.72 GLENHOLME HOUSE	STC8034
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	2252.40 ORCHARD VALE TRUST	STC8037
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care out of borough	24/08/2010	2263.60 OAK LODGE	STC8041
South Tyneside Council	00CL	Bedewell Primary School	Gas Charges	24/08/2010	2266.20 BRITISH GAS	STC8043
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	2318.40 HAVENDENE RESIDENTIAL HOME	STC8049
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	24/08/2010	2445.07 EUROPEAN CARE ENGLAND LTD	STC8074
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care out of borough	24/08/2010	2506.68 STONEHAVEN	STC8091
South Tyneside Council	00CL	Mortimer Community College	Gas Charges	24/08/2010	2535.53 BRITISH GAS	STC8095
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	2632.48 HIGHCLIFFE CARE CENTRE	STC8106
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care out of borough	24/08/2010	2649.17 JC CARE PLC	STC8109
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	2673.26 EIGHTON LODGE REST HOME	STC8112
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care out of borough	24/08/2010	2782.00 EASTCLIFFE RESIDENTIAL	STC8119
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care out of borough	24/08/2010	2847.44 FAYCROFT RESIDENTIAL	STC8125
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	2902.49 ST MARKS COURT NURSING HOME	STC8133
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	3110.92 ALDERWOOD	STC8158
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	3366.08 THE HOSPITALLER ORDER OF ST JOHN OF GOD	STC8179
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	24/08/2010	3369.12 J BEST	STC8180
South Tyneside Council	00CL	School Improvement Partners	Private Contractor - General Consultancy	24/08/2010	3376.53 GATESHEAD MBC	STC8181
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	3411.48 RANVILLES CARE HOME	STC8184
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care out of borough	24/08/2010	3523.40 HAYFIELD	STC8200
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24/08/2010	3902.40 ORCHARD CARE (NORTH EAST) LTD	STC8248
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care out of borough	24/08/2010	3904.92 SANCTUARY HEALTHCARE	STC8249
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	24/08/2010	3981.85 S & R CONSTRUCTION SERVICES LTD	STC8253
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	24/08/2010	4032.44 ORCHARD CARE (NORTH EAST) LTD	STC8263
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	4047.40 STEPPING STONES RESETTLEMENT UNIT	STC8266
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care out of borough	24/08/2010	4200.00 WINSTON HOUSE	STC8278
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	24/08/2010	4318.20 LIFTABLE LIMITED	STC8289
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care out of borough	24/08/2010	4421.20 HENSHAWS SOCIETY FOR BLIND PEOPLE	STC8293
South Tyneside Council	00CL	Social Care Reform Grant	Agency Staff - Non-Teachers	24/08/2010	4436.34 C TAYLOR	STC8294
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	24/08/2010	4464.19 DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC8296
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care out of borough	24/08/2010	4524.76 CARE CONSORTIUM LTD	STC8305
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care out of borough	24/08/2010	4854.24 ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	STC8322
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care out of borough	24/08/2010	5014.00 MAPLEVIEW	STC8332
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	5143.84 BILLINGHAM GRANGE CARE CENTRE	STC8337
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	5621.28 DORADENE	STC8365
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	5641.88 ELSWICK HALL NEURODISABILITY CENTRE	STC8366
South Tyneside Council	00CL	Mortimer Community College	Gas Charges	24/08/2010	6494.55 BRITISH GAS	STC8389
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care out of borough	24/08/2010	6586.04 ESPA LTD	STC8393
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care out of borough	24/08/2010	6657.60 CARE VILLAGE	STC8394
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	6680.71 ST CUTHBERTS CARE	STC8395
South Tyneside Council	00CL	Bedeburn Primary General	Devolved Formula Capital	24/08/2010	6693.00 PLAYDALE PLAYGROUNDS LTD	STC8396
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	6696.40 CHAD	STC8397
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care out of borough	24/08/2010	7142.20 DURHAM CARELINE LTD	STC8412
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	7152.64 BAWI HOMES LTD	STC8413
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	24/08/2010	7153.84 DAVID LEWIS CENTRE	STC8414
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care out of borough	24/08/2010	7210.00 PEMBROKE COURT CARE HOME	STC8420
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care In Borough	24/08/2010	7360.00 CONIFER LODGE	STC8424
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care out of borough	24/08/2010	7538.24 ORCHARD HOUSE	STC8431
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care out of borough	24/08/2010	8191.08 DENE HALL- FOUR SEASONS HEALTHCARE	STC8462

South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care out of borough	24/08/2010	8368.96 MILEWOOD HEALTH CARE LTD	STC8469
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	8699.20 CASTLEBECK CARE (TEESDALE) LTD	STC8476
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	9118.76 CHASE PARK	STC8488
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care out of borough	24/08/2010	9415.40 NORTH EAST AUTISM SOCIETY	STC8493
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care out of borough	24/08/2010	9772.00 SHERWOOD HOUSE	STC8495
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	10060.40 CASTLEBECK CARE (TEESDALE) LTD	STC8502
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	24/08/2010	10332.20 POTENSIAL LIMITED	STC8506
South Tyneside Council	00CL	Further Education 16-18 Apprenticeships	Grant Payments - Term Funded Accruals	24/08/2010	10337.40 NORTHUMBERLAND COLLEGE	STC8507
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care out of borough	24/08/2010	11321.20 CARELINE LIFESTYLES LTD	STC8526
South Tyneside Council	00CL	Mortimer Community College	Gas Charges	24/08/2010	11485.23 BRITISH GAS	STC8527
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care out of borough	24/08/2010	11562.52 PERCY HEDLEY CENTRE	STC8529
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	11660.76 ORCHARD HOUSE	STC8530
South Tyneside Council	00CL	Dunn Street Primary General	Gas Charges	24/08/2010	11864.39 BRITISH GAS	STC8532
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	11945.40 ABBEYMOOR NEURODISABILITY CENTRE	STC8533
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	24/08/2010	13079.68 ENTERPRISE 5 HOUSING ASSOCIATION	STC8544
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	13195.00 CASTLEBECK CARE	STC8545
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care out of borough	24/08/2010	13597.48 BIRCHWOOD BUNGALOW MILBURY CARE SERVIK	STC8546
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	24/08/2010	15680.70 POTENSIAL LIMITED	STC8560
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	24/08/2010	17523.00 MARINA REST HOME	STC8577
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	24/08/2010	18060.00 ACTIVE ARK	STC8584
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	18289.60 INTERACT CARE LTD	STC8585
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	24/08/2010	19791.04 THE MEADOWS CARE HOME	STC8595
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	24/08/2010	21227.73 SEAHAVEN REST HOME	STC8604
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care out of borough	24/08/2010	21378.00 CARELINE LIFESTYLES LTD	STC8606
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	24/08/2010	21403.08 MARSDEN ROCK CARE LTD	STC8609
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	24/08/2010	22348.12 THE BRANCHES REST HOME	STC8618
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	23280.00 SELF LTD	STC8621
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	24/08/2010	28186.55 WINNIE CARE ASHLEA MEWS	STC8643
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	24/08/2010	30740.04 ANCHOR HOUSING ASSOC	STC8653
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	31530.81 FALSTONE COURT NURSING	STC8656
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	24/08/2010	31977.05 HEBBURN COURT NURSING HOME	STC8659
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	24/08/2010	35802.48 FAIRHOLME RESIDENTIAL HOME	STC8666
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	24/08/2010	36567.69 T NESBIT	STC8667
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	24/08/2010	41716.51 ASHBOURNE PLC	STC8677
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	24/08/2010	43319.72 DOBSON LTD	STC8678
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	24/08/2010	44340.04 GARDEN HILL CARE HOME	STC8680
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	24/08/2010	45023.85 NEEDHAM COURT CARE HOME	STC8681
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care out of borough	24/08/2010	50780.52 NORTHVIEW LODGE	STC8693
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	24/08/2010	51319.33 THE LODGE RESIDENTIAL CARE HOME	STC8694
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	24/08/2010	52286.96 HILLCREST CARE HOME	STC8696
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	24/08/2010	55834.59 WINDSOR NURSING HOME	STC8698
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	24/08/2010	58201.22 HARTON GRANGE RESIDENTIAL CARE HOME	STC8701
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	24/08/2010	60873.44 FOUR SEASONS HEALTH CARE	STC8705
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	24/08/2010	68250.61 ST MICHAELS NURSING HOME	STC8712
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	24/08/2010	68694.86 BEDWELL GRANGE RES. CARE CENTRE	STC8713
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	24/08/2010	69977.90 SOUTHERN CROSS HEALTHCARE GROUP PLC	STC8714
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	24/08/2010	73263.34 ST THOMAS - K HAMODI	STC8716
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	24/08/2010	100418.52 PREMIER NURSING HOMES	STC8724
South Tyneside Council	00CL	Temple Park Centre	Gas Charges	24/08/2010	-15507.77 BRITISH GAS	STC6985
South Tyneside Council	00CL	Perth Green Children's Centre	Gas Charges	24/08/2010	-1949.18 BRITISH GAS	STC7032
South Tyneside Council	00CL	Jarrow Civic Hall	Gas Charges	24/08/2010	-1554.49 BRITISH GAS	STC7040
South Tyneside Council	00CL	Perth Green Children's Centre	Gas Charges	24/08/2010	-1145.22 BRITISH GAS	STC7043
South Tyneside Council	00CL	Hedworthfield Children's Centre	Gas Charges	24/08/2010	-1059.34 BRITISH GAS	STC7049
South Tyneside Council	00CL	Jarrow Civic Hall	Gas Charges	24/08/2010	-905.25 BRITISH GAS	STC7059
South Tyneside Council	00CL	Jarrow Civic Hall	Gas Charges	24/08/2010	-867.77 BRITISH GAS	STC7063
South Tyneside Council	00CL	Perth Green Children's Centre	Gas Charges	24/08/2010	-863.71 BRITISH GAS	STC7064
South Tyneside Council	00CL	Jarrow Civic Hall	Gas Charges	24/08/2010	-838.95 BRITISH GAS	STC7065
South Tyneside Council	00CL	Jarrow Civic Hall	Gas Charges	24/08/2010	-761.58 BRITISH GAS	STC7069
South Tyneside Council	00CL	Jarrow Civic Hall	Gas Charges	24/08/2010	-720.10 BRITISH GAS	STC7070
South Tyneside Council	00CL	Jarrow Civic Hall	Gas Charges	24/08/2010	-687.70 BRITISH GAS	STC7073
South Tyneside Council	00CL	Jarrow Civic Hall	Gas Charges	24/08/2010	-646.71 BRITISH GAS	STC7074
South Tyneside Council	00CL	Jarrow Civic Hall	Gas Charges	24/08/2010	-635.76 BRITISH GAS	STC7075
South Tyneside Council	00CL	High Risk Asbestos in Civic Buildings	Capital Enhancement Costs	24/08/2010	510.00 MILBURN SERVICES LTD	STC7120
South Tyneside Council	00CL	Cookson Festival	Security of Assets/Alarms Mainten	24/08/2010	553.21 DELTA ONE SECURITY LTD	STC7162

South Tyneside Council	00CL	Perth Green Children's Centre	Gas Charges	24/08/2010	557.07 BRITISH GAS	STC7164
South Tyneside Council	00CL	Temple Park Centre	Resaleable Items	24/08/2010	700.00 MAUDESPOUT	STC7317
South Tyneside Council	00CL	Hedworthfield Children's Centre	Gas Charges	24/08/2010	715.54 BRITISH GAS	STC7346
South Tyneside Council	00CL	Kitchener Road Play Area Whitburn	Capital Equipment Purchases	24/08/2010	866.36 G & B CIVIL ENGINEERING LTD	STC7457
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	24/08/2010	1112.94 BERTRAM LIBRARY SERVICES	STC7659
South Tyneside Council	00CL	Hebburn Business Factory	Gas Charges	24/08/2010	1187.62 BRITISH GAS	STC7703
South Tyneside Council	00CL	Boldon Children's Centre	Gas Charges	24/08/2010	1705.04 BRITISH GAS	STC7902
South Tyneside Council	00CL	Stanhope School Pool	Electricity Charges	24/08/2010	2182.27 BRITISH GAS	STC8019
South Tyneside Council	00CL	South Marine Park	Gas Charges	24/08/2010	2401.95 BRITISH GAS	STC8067
South Tyneside Council	00CL	Boldon Children's Centre	Gas Charges	24/08/2010	2653.96 BRITISH GAS	STC8110
South Tyneside Council	00CL	School Pools General	School Travel Contracts	24/08/2010	3315.00 COACHLINERS OF TYNESIDE	STC8176
South Tyneside Council	00CL	School Pools General	School Travel Contracts	24/08/2010	3432.00 COACHLINERS OF TYNESIDE	STC8186
South Tyneside Council	00CL	School Pools General	School Travel Contracts	24/08/2010	3900.00 COACHLINERS OF TYNESIDE	STC8245
South Tyneside Council	00CL	Boldon Children's Centre	Gas Charges	24/08/2010	4251.88 BRITISH GAS	STC8285
South Tyneside Council	00CL	Temple Park Centre	Gas Charges	24/08/2010	7882.72 BRITISH GAS	STC8451
South Tyneside Council	00CL	Temple Park Centre	Gas Charges	24/08/2010	30373.35 BRITISH GAS	STC8650
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Gallagher Basset Claims Handling	24/08/2010	50000.00 GALLAGHER BASSETT INTERNATIONAL LTD	STC8691
South Tyneside Council	00CL	Jarrow/Hebburn Concierge	Property Reactive/General Repairs	24/08/2010	2394.00 GOLDSHIELD ELECTRONIC SECURITY	STC8064
South Tyneside Council	00CL	Sheridan Road Council Housing New Build	Capital Enhancement Costs	24/08/2010	63750.43 FRANK HASLAM MILAN & CO LTD	STC8711
South Tyneside Council	00CL	Hedgeley Road Council Housing New Build	Capital Enhancement Costs	24/08/2010	75621.28 FRANK HASLAM MILAN & CO LTD	STC8717
South Tyneside Council	00CL	Brancepeth Road Council Housing New Build	Capital Enhancement Costs	24/08/2010	185129.14 FRANK HASLAM MILAN & CO LTD	STC8735
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	ST Homes Invoice Holding Account	24/08/2010	248333.61 SOUTH TYNESIDE HOMES	STC8741
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	25/08/2010	-1288.66 BRITISH GAS	STC7042
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	25/08/2010	503.96 TERBERG MATEC UK	STC7113
South Tyneside Council	00CL	Waste Disposal	Central Print Unit Recharges	25/08/2010	628.16 COBHAM SYSTEMS	STC7251
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/08/2010	664.29 WERNICK HIRE LIMITED	STC7287
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/08/2010	664.29 WERNICK HIRE LIMITED	STC7288
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/08/2010	664.29 WERNICK HIRE LIMITED	STC7289
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/08/2010	664.29 WERNICK HIRE LIMITED	STC7290
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/08/2010	664.29 WERNICK HIRE LIMITED	STC7291
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/08/2010	664.29 WERNICK HIRE LIMITED	STC7292
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	25/08/2010	664.29 WERNICK HIRE LIMITED	STC7293
South Tyneside Council	00CL	Traffic Management Public Parades	Other Service Contracts & Supplies	25/08/2010	677.00 HATTON TRAFFIC MANAGEMENT LTD	STC7305
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	25/08/2010	686.42 SHB HIRE LTD	STC7311
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	25/08/2010	730.71 SHB HIRE LTD	STC7354
South Tyneside Council	00CL	Grounds Maintenance	Non Routine Contracted Grounds Maintenance	25/08/2010	750.00 WEED CONTROL PLUS LIMITED	STC7380
South Tyneside Council	00CL	Streetscape Training	Staff & Members Training	25/08/2010	815.92 TERBERG MATEC UK	STC7423
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	25/08/2010	888.75 BRITISH GAS	STC7468
South Tyneside Council	00CL	Traffic Management Public Parades	Other Service Contracts & Supplies	25/08/2010	897.90 HATTON TRAFFIC MANAGEMENT LTD	STC7473
South Tyneside Council	00CL	Decriminalised Parking Enforcement	Miscellaneous Budgets Pending Reallocation	25/08/2010	1000.00 TRAFFIC ENFORCEMENT CENTRE	STC7586
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	25/08/2010	1026.28 GARDEN LANE GARAGE	STC7599
South Tyneside Council	00CL	Admin Support	Printing & Stationery Consumables	25/08/2010	1070.00 ANTALIS MCNAUGHTON LTD	STC7624
South Tyneside Council	00CL	Coroners Service	Mortuary Services	25/08/2010	1149.00 COOPERATIVE FUNERAL SERVICE	STC7675
South Tyneside Council	00CL	Energy Recharges	Gas Charges	25/08/2010	1237.40 BRITISH GAS	STC7735
South Tyneside Council	00CL	Corporate Development	Subscriptions	25/08/2010	1575.00 INFORMATION COMMISSIONER OFFICE	STC7853
South Tyneside Council	00CL	Energy Recharges	Gas Charges	25/08/2010	2499.42 BRITISH GAS	STC8084
South Tyneside Council	00CL	Energy Recharges	Gas Charges	25/08/2010	3494.26 BRITISH GAS	STC8198
South Tyneside Council	00CL	Energy Recharges	Gas Charges	25/08/2010	8096.77 BRITISH GAS	STC8458
South Tyneside Council	00CL	External Audit Costs	External Audit Charges	25/08/2010	11500.00 PRICEWATERHOUSE COOPERS LLP	STC8528
South Tyneside Council	00CL	Design & Print Team	External Printing Contractors	25/08/2010	513.00 POTTS PRINTERS LTD	STC7124
South Tyneside Council	00CL	Marketing Team	Pride of SouthTyneside Awards	25/08/2010	5241.10 THE CUSTOMS HOUSE	STC8344
South Tyneside Council	00CL	Porlock Gardens	Electricity Charges	25/08/2010	-1112.51 BRITISH GAS	STC7045
South Tyneside Council	00CL	Jarrow School Kitchen	Catering Provisions	25/08/2010	541.21 R MANNERS AND SONS LTD	STC7149
South Tyneside Council	00CL	Asylum Seeker-Families	Furniture & Equipment - General	25/08/2010	546.17 THE FURNISHING SERVICE LIMITED	STC7152
South Tyneside Council	00CL	Whitburn Juniors School Kitchen	Catering Provisions	25/08/2010	629.00 JW RAE BAKER & CONFECTIONER	STC7253
South Tyneside Council	00CL	Physical Disabilities & Sensory Service	Electricity Charges	25/08/2010	639.96 BRITISH GAS	STC7260
South Tyneside Council	00CL	Chuter Ede Education Centre	Telephone charges	25/08/2010	645.82 VIRGIN MEDIA PAYMENTS LTD	STC7266
South Tyneside Council	00CL	St Gregory's RC School Kitchen	Catering Provisions	25/08/2010	724.58 R MANNERS AND SONS LTD	STC7352
South Tyneside Council	00CL	St Wilfrid's RC College	Electricity Charges	25/08/2010	865.93 EDF ENERGY	STC7456
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	25/08/2010	1050.00 DAYS HEALTHCARE UK LTD	STC7618
South Tyneside Council	00CL	Central Services Admin	Postage charges	25/08/2010	1173.24 VIRGIN MEDIA PAYMENTS LTD	STC7693
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	25/08/2010	1317.00 BEDEWELL GRANGE RES. CARE CENTRE	STC7773
South Tyneside Council	00CL	South Shields Community School Building Schools for the Future	Capital Advisors & Consultants Fees	25/08/2010	1552.50 GLEEDS MANAGEMENT SERVICES	STC7848
South Tyneside Council	00CL	Thurston Activity Centre	Furniture & Equipment - General	25/08/2010	2304.00 PRESTWICH CYCLE FACTORS	STC8047

South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Respite out of borough	25/08/2010	2395.00	ST CUTHBERTS CARE	STC8065
South Tyneside Council	00CL	Building Services	Rents Paid - General	25/08/2010	3376.96	PORTAKABIN LIMITED	STC8182
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/08/2010	3451.85	FOSTERING PEOPLE LTD	STC8190
South Tyneside Council	00CL	School Improvement Partners	Private Contractors - General Consultancy	25/08/2010	3600.00	MORTIMER PRIMARY SCHOOL	STC8203
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/08/2010	3754.00	BARNARDOS NORTH EAST	STC8225
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/08/2010	3772.08	BARNARDOS NORTH EAST	STC8228
South Tyneside Council	00CL	John Wright Centre Bar	Voluntary Sector - Boarded Out Children	25/08/2010	3941.96	BARNARDOS NORTH EAST	STC8251
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/08/2010	3984.00	FOSTER CARE ASSOCIATES LIMITED	STC8254
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/08/2010	4025.70	FOSTER CARE ASSOCIATES LIMITED	STC8262
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/08/2010	4067.10	FOSTER CARE ASSOCIATES LIMITED	STC8269
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/08/2010	4108.50	FOSTER CARE ASSOCIATES LIMITED	STC8270
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/08/2010	4108.50	FOSTER CARE ASSOCIATES LIMITED	STC8271
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/08/2010	4108.50	FOSTER CARE ASSOCIATES LIMITED	STC8272
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/08/2010	4108.80	FOSTER CARE ASSOCIATES LIMITED	STC8273
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/08/2010	4126.84	BARNARDOS NORTH EAST	STC8275
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/08/2010	4258.80	BARNARDOS NORTH EAST	STC8286
South Tyneside Council	00CL	Intensive Support & Transformation	Voluntary Sector - General	25/08/2010	4308.48	NSPCC REGISTERED CHARITY	STC8288
South Tyneside Council	00CL	St Wilfrid's RC College General	Electricity Charges	25/08/2010	4484.57	EDF ENERGY	STC8298
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/08/2010	5754.30	FOSTER CARE ASSOCIATES LIMITED	STC8370
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/08/2010	5892.60	FOSTER CARE ASSOCIATES LIMITED	STC8376
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/08/2010	6536.36	BARNARDOS NORTH EAST	STC8391
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	25/08/2010	7086.02	GARDEN HILL CARE HOME	STC8410
South Tyneside Council	00CL	St Wilfrid's RC College General	Electricity Charges	25/08/2010	7641.40	EDF ENERGY	STC8438
South Tyneside Council	00CL	14 - 19	Grant Payments - Term Funded Accruals	25/08/2010	7750.00	NORTHERN EDUCATION	STC8446
South Tyneside Council	00CL	St Wilfrid's RC College	Electricity Charges	25/08/2010	8172.06	EDF ENERGY	STC8461
South Tyneside Council	00CL	St Wilfrid's RC College	Electricity Charges	25/08/2010	8275.97	EDF ENERGY	STC8467
South Tyneside Council	00CL	St Wilfrid's RC College	Electricity Charges	25/08/2010	10055.68	EDF ENERGY	STC8501
South Tyneside Council	00CL	Biddick Hall Infants Community Cafe	Capital Construction Costs	25/08/2010	49625.00	INSPIREDSPACES STAG LIMITED	STC8687
South Tyneside Council	00CL	Jarrow School	Devolved Formula Capital	25/08/2010	121045.37	INSPIREDSPACES STAG (PROJECTC01) LIMITED	STC8727
South Tyneside Council	00CL	The Dragon	Electricity Charges	25/08/2010	-522.49	BRITISH GAS	STC7082
South Tyneside Council	00CL	Hadrian Primary School	Property Planned Maintenance	25/08/2010	513.00	DELTA ONE SECURITY LTD	STC7123
South Tyneside Council	00CL	Supporting People Into Work (Headway)	Grant Payments - General	25/08/2010	520.00	HEDWORTHFIELD C A	STC7130
South Tyneside Council	00CL	Mouth of the Tyne Festival	Security of Assets/Alarms Maintenance	25/08/2010	521.92	DELTA ONE SECURITY LTD	STC7134
South Tyneside Council	00CL	Jarrow Town Hall	Property Reactive/General Repairs	25/08/2010	567.80	SAFE AND SURE FIRE PROTECTION	STC7175
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	25/08/2010	569.05	GLAXO SMITH KLINE CONSUMER HEALTHCARE	STC7180
South Tyneside Council	00CL	Temple Park Leisure Centre	Property Reactive/General Repairs	25/08/2010	586.18	SCHNEIDER ELECTRIC BUILDINGS UK LTD	STC7199
South Tyneside Council	00CL	Asbestos Surveys	Capital Advisors & Consultants Fees	25/08/2010	607.30	ASSOCIATED OCCUPATIONAL HYGIENE CONSUL	STC7236
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	25/08/2010	635.17	ASKEWS LIBRARY SERVICES LTD	STC7258
South Tyneside Council	00CL	Asbestos Surveys	Capital Advisors & Consultants Fees	25/08/2010	640.00	MILBURN SERVICES LTD	STC7261
South Tyneside Council	00CL	South Shields Town Hall	Furniture & Equipment - General	25/08/2010	661.00	COOLRITE REFRIGERATION LTD	STC7281
South Tyneside Council	00CL	Temple Park Centre Catering	Catering Provisions	25/08/2010	799.36	DANISH BACON CO PLC	STC7411
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	25/08/2010	857.10	GLAXO SMITH KLINE CONSUMER HEALTHCARE	STC7450
South Tyneside Council	00CL	Hadrian Primary School	Property Reactive/General Repairs	25/08/2010	877.50	NE & C WINDOWS & DOORS LTD	STC7461
South Tyneside Council	00CL	Cultural Development	Other Service Contracts & Supplies	25/08/2010	1000.00	UNFOLDING THEATRE	STC7587
South Tyneside Council	00CL	Temple Park Centre Catering	Catering Provisions	25/08/2010	1007.37	DANISH BACON CO PLC	STC7589
South Tyneside Council	00CL	Hadrian Primary School	Property Planned Maintenance	25/08/2010	1060.20	DELTA ONE SECURITY LTD	STC7621
South Tyneside Council	00CL	Factory Units	Property Planned Maintenance	25/08/2010	1075.53	J T ROOFING & BUILDING MAINTENANCE LTD	STC7627
South Tyneside Council	00CL	Foreshores	Rents Paid - General	25/08/2010	1100.00	SMITHS GORE	STC7652
South Tyneside Council	00CL	Tourism	Non-Staff Advertising	25/08/2010	1300.00	JOHNSTON PUBLISHING (NORTH)	STC7768
South Tyneside Council	00CL	Asbestos Surveys	Capital Advisors & Consultants Fees	25/08/2010	1321.20	ASSOCIATED OCCUPATIONAL HYGIENE CONSUL	STC7777
South Tyneside Council	00CL	Cookson Festival	Furniture & Equipment - General	25/08/2010	1400.00	NITELITES	STC7815
South Tyneside Council	00CL	Mortimer Primary School	Property Planned Maintenance	25/08/2010	2432.24	NEDL	STC8073
South Tyneside Council	00CL	Hebburn Civic Centre	Gas Charges	25/08/2010	3051.46	UNITED UTILITIES OPERATIONS LTD	STC8151
South Tyneside Council	00CL	Admin-Leisure Facilities	Furniture & Equipment - General	25/08/2010	4000.00	SHAPEMASTER	STC8257
South Tyneside Council	00CL	Boldon Children's Centre	Property Reactive/General Repairs	25/08/2010	6834.00	JENSEN CONSTRUCTION LTD	STC8402
South Tyneside Council	00CL	Harton Staithes - Riverside Regeneration	Capital Advisors & Consultants Fees	25/08/2010	8113.05	EVERSHEDS	STC8460
South Tyneside Council	00CL	Regeneration Team	Private Contractors - General Consultancy	25/08/2010	10443.38	CHARLES GREEN REGENERATION LTD	STC8511
South Tyneside Council	00CL	Jarrow pool	Capital Advisors & Consultants Fees	25/08/2010	15391.50	INSPIREDSPACES STAG LIMITED	STC8558
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	25/08/2010	23479.60	DYSON INSULATIONS LTD	STC8625
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	25/08/2010	26174.61	GROUNDWORK SOUTH TYNESIDE AND NEWCAS	STC8637
South Tyneside Council	00CL	Foreshore Regeneration	Capital Advisors & Consultants Fees	25/08/2010	144615.00	LA ARCHITECTS LTD	STC8732
South Tyneside Council	00CL	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - Heating Renewal	25/08/2010	700.00	WARMER HEATING LIMITED	STC7321
South Tyneside Council	00CL	Zone 17 - Whiteleas Estate	Property Reactive/General Repairs	25/08/2010	832.00	HARKERS REMOVERS AND STORERS LTD	STC7443
South Tyneside Council	00CL	Charlotte Estate & Communal Areas Cleaning	Non Contract Maintenance of Land	25/08/2010	1037.05	RENTOKIL PEST CONTROL UK	STC7603



South Tyneside Council	00CL	Landreth Estate & Communal Areas Cleaning	Non Contract Maintenance of Land	25/08/2010	1350.00	RENTOKIL PEST CONTROL UK	STC7787
South Tyneside Council	00CL	Borough Wide Special Repairs	HRA Planned Maintenance - TV Systems	25/08/2010	1883.32	H N STOREY LTD	STC7966
South Tyneside Council	00CL	Aids & Adaptations	Enhancement HRA Capital - ST Homes	25/08/2010	7192.00	ADVANCE LIFTS LTD	STC8418
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	South Tyneside Homes Invoice Holding Account	25/08/2010	331284.74	SOUTH TYNESIDE HOMES	STC8752
South Tyneside Council	00CL	Contributions and Pensions Administration	Subscriptions	25/08/2010	REDACTED - C	REDACTED - COMMERCIAL SENSITIVE	STP29
South Tyneside Council	00CL	South Shields Council Chamber & Civic Assets	Capital Enhancement Costs	26/08/2010	520.00	MALCOLM EGLIN ANTIQUES	STC7131
South Tyneside Council	00CL	South Shields Crematorium	Property Reactive/General Repairs	26/08/2010	540.91	FACULTATIEVE TECHNOLOGIES LTD	STC7148
South Tyneside Council	00CL	Council Elections	Staff & Members Training	26/08/2010	1241.00	ASSOCIATION OF ELECTORAL ADMINISTRATORS	STC7740
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	26/08/2010	1865.00	DAWSON RENTALS SWEEPERS	STC7958
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	26/08/2010	1865.00	DAWSON RENTALS SWEEPERS	STC7959
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	26/08/2010	1865.00	DAWSON RENTALS SWEEPERS	STC7960
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	26/08/2010	1865.00	DAWSON RENTALS SWEEPERS	STC7961
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	26/08/2010	1865.00	DAWSON RENTALS SWEEPERS	STC7962
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	26/08/2010	2531.72	THOMPSONS OF PRUDHOE LIMITED	STC8093
South Tyneside Council	00CL	Register of Electors	Printing & Stationery Consumables	26/08/2010	6497.61	CFH TOTAL DOCUMENT MANAGEMENT LTD	STC8390
South Tyneside Council	00CL	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	26/08/2010	324912.77	ISS FACILITY SERVICES LTD	STC8751
South Tyneside Council	00CL	Partnership Capital Borrowing	Capital Equipment Purchases	26/08/2010	497894.00	BT GLOBAL SERVICES	STC8756
South Tyneside Council	00CL	Leaving Care Service	Rents Paid - General	26/08/2010	700.00	UNIVERSAL SERVICES	STC7320
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/08/2010	702.00	SWIIS FOSTER CARE LTD	STC7329
South Tyneside Council	00CL	Children's Play Schemes	Furniture & Equipment - General	26/08/2010	745.44	FINDEL EDUCATION LTD	STC7368
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	26/08/2010	799.50	DENBIGHSHIRE COUNTY COUNCIL	STC7412
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/08/2010	820.00	SWIIS FOSTER CARE LTD	STC7434
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/08/2010	901.00	SWIIS FOSTER CARE LTD	STC7497
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/08/2010	911.00	SWIIS FOSTER CARE LTD	STC7515
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/08/2010	911.00	SWIIS FOSTER CARE LTD	STC7516
South Tyneside Council	00CL	Connexions Children & Young People	Private contractors - Youth & Community	26/08/2010	1200.00	PURIFY	STC7712
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/08/2010	1230.00	SWIIS FOSTER CARE LTD	STC7731
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/08/2010	1369.00	SWIIS FOSTER CARE LTD	STC7802
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/08/2010	1416.00	SWIIS FOSTER CARE LTD	STC7817
South Tyneside Council	00CL	St Peter & Paul RC School	Fixtures & Fittings	26/08/2010	1703.00	TAYLOR HARKNESS LIMITED	STC7901
South Tyneside Council	00CL	St Peter & Paul RC School	Fixtures & Fittings	26/08/2010	1710.00	TAYLOR HARKNESS LIMITED	STC7905
South Tyneside Council	00CL	St Peter & Paul RC School	Fixtures & Fittings	26/08/2010	1988.00	TAYLOR HARKNESS LIMITED	STC7983
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	26/08/2010	7179.62	COMMUNITY INTEGRATED CARE	STC8416
South Tyneside Council	00CL	St Peter & Paul RC School General	Fixtures & Fittings	26/08/2010	7679.00	TAYLOR HARKNESS LIMITED	STC8442
South Tyneside Council	00CL	St Peter & Paul RC School General	Fixtures & Fittings	26/08/2010	7977.00	TAYLOR HARKNESS LIMITED	STC8453
South Tyneside Council	00CL	St Peter & Paul RC School	Fixtures & Fittings	26/08/2010	8933.00	TAYLOR HARKNESS LIMITED	STC8481
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	26/08/2010	14816.14	KEYS CHILDCARE LTD	STC8554
South Tyneside Council	00CL	Valley View School General	Devolved Formula Capital	26/08/2010	20000.00	JENSEN CONSTRUCTION LTD	STC8596
South Tyneside Council	00CL	Ridgeway Children's Centre	Capital Enhancement Costs	26/08/2010	43580.58	JOHN W DORIN LTD	STC8679
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	26/08/2010	49953.28	COMENSURA LTD	STC8688
South Tyneside Council	00CL	Transforming Our Primary Schools - Harton Primary	Capital Construction Costs	26/08/2010	587606.00	INSPIREDSPACES STAG LIMITED	STC8758
South Tyneside Council	00CL	Hebburn Comprehensive - Building Schools for the Future	Capital Construction Costs	26/08/2010	921437.00	INSPIREDSPACES STAG LIMITED	STC8760
South Tyneside Council	00CL	St Joseph's School - Building Schools for the Future	Capital Construction Costs	26/08/2010	1044647.00	INSPIREDSPACES STAG LIMITED	STC8762
South Tyneside Council	00CL	Harton 16-19 - Building Schools for the Future	Capital Construction Costs	26/08/2010	1395325.00	INSPIREDSPACES STAG LIMITED	STC8764
South Tyneside Council	00CL	Hebburn Comprehensive School	Property Planned Maintenance	26/08/2010	702.00	ASTRAL CONTROL SERVICES LTD	STC7324
South Tyneside Council	00CL	Sea View Primary School	Schools Maintenance Non-Buyback	26/08/2010	985.00	JENSEN CONSTRUCTION LTD	STC7549
South Tyneside Council	00CL	St Oswald's CE Primary School	Schools Maintenance Non-Buyback	26/08/2010	1061.00	CONTROLLED DETECTION SERVICES (CDS SECL	STC7622
South Tyneside Council	00CL	Grange Park Boldon Playbuilder	Capital Enhancement Costs	26/08/2010	1185.88	G & B CIVIL ENGINEERING LTD	STC7702
South Tyneside Council	00CL	Hebburn Children's Centre	Schools Maintenance Non-Buyback	26/08/2010	2369.20	NE & C WINDOWS & DOORS LTD	STC8060
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	26/08/2010	3180.00	PROQUEST INFORMATION & LEARNING	STC8168
South Tyneside Council	00CL	Asset Management	Agency Staff - Non-Teachers	26/08/2010	3219.56	GC SAFETY SERVICES	STC8172
South Tyneside Council	00CL	Whitburn Village Primary	Property Planned Maintenance	26/08/2010	7644.75	SWIFT FIRE AND SECURITY	STC8439
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors ST Credit Union	26/08/2010	8276.00	SOUTH TYNESIDE CREDIT UNION	STC8468
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	26/08/2010	19218.45	TURNER & TOWNSEND	STC8591
South Tyneside Council	00CL	Landreth Estate & Community Areas Cleaning	Non Routine Contracted Grounds Maintenance	26/08/2010	595.00	GO-FLOW DRAINAGE	STC7210
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	27/08/2010	-3992.89	BRITISH GAS	STC7016
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	27/08/2010	-504.94	BRITISH GAS	STC7084
South Tyneside Council	00CL	Corporate Development	Staff and Member Training	27/08/2010	519.00	LOCAL GOVERNMENT ASSOCIATION	STC7127
South Tyneside Council	00CL	Corporate Development	Staff and Member Training	27/08/2010	519.00	LOCAL GOVERNMENT ASSOCIATION	STC7128
South Tyneside Council	00CL	Registration Service	Electricity Charges	27/08/2010	587.68	NPOWER NORTHERN LTD	STC7201
South Tyneside Council	00CL	Staff Disability Equipment	Furniture & Equipment - General	27/08/2010	593.95	BACK CARE SOLUTIONS LTD	STC7208
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Recycling	27/08/2010	675.00	ROONEYS SCRAP MERCHANTS LTD	STC7301
South Tyneside Council	00CL	Legal Services	Legal Advisors	27/08/2010	750.00	KESTER ARMSTRONG	STC7377
South Tyneside Council	00CL	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	27/08/2010	1000.00	ISS FACILITY SERVICES LTD	STC7572

South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	27/08/2010	1000.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE	STC7583
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	27/08/2010	1000.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE	STC7584
South Tyneside Council	00CL	Refuse Collection	Traded Services Subcontractors	27/08/2010	1036.00 RENEW NORTH EAST	STC7602
South Tyneside Council	00CL	Refuse Collection	Traded Services Subcontractors	27/08/2010	1330.00 RENEW NORTH EAST	STC7780
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	27/08/2010	2638.12 BRITISH GAS	STC8108
South Tyneside Council	00CL	Local Safety Schemes	Capital Advisors & Consultants Fees	27/08/2010	2992.00 CAPITA SYMONDS LTD	STC8143
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Recycling	27/08/2010	3055.02 H W MARTIN WASTE LIMITED	STC8153
South Tyneside Council	00CL	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	27/08/2010	5092.40 ISS FACILITY SERVICES LTD	STC8333
South Tyneside Council	00CL	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	27/08/2010	5092.40 ISS FACILITY SERVICES LTD	STC8334
South Tyneside Council	00CL	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	27/08/2010	5364.12 ISS FACILITY SERVICES LTD	STC8350
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Recycling	27/08/2010	5481.55 H W MARTIN WASTE LIMITED	STC8361
South Tyneside Council	00CL	Grounds Maintenance Control Account	Payments to Tree Maintenance Contractor	27/08/2010	51453.71 GLENDALE MANAGED SERVICES LTD	STC8695
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Special waste	27/08/2010	309920.66 SITA UK	STC8750
South Tyneside Council	00CL	Design & Print Team	External Printing Contractors	27/08/2010	600.00 DAVID BUCK	STC7225
South Tyneside Council	00CL	Boldon Nursery School	Gas Charges	27/08/2010	-1806.07 BRITISH GAS	STC7036
South Tyneside Council	00CL	Boldon Nursery School	Gas Charges	27/08/2010	-1739.36 BRITISH GAS	STC7037
South Tyneside Council	00CL	Asylum Seeker-Families	Electricity Charges	27/08/2010	-1102.13 NPOWER NORTHERN LTD	STC7046
South Tyneside Council	00CL	Work Step Payments	Other Service Contracts & Supplies	27/08/2010	500.00 HARLOW PRINTING LIMITED	STC7092
South Tyneside Council	00CL	Outreach Worker	Grant Payments - General	27/08/2010	648.00 THE CHILDCARE PEOPLE	STC7267
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	27/08/2010	763.03 DANISH BACON CO PLC	STC7388
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Respite out of borough	27/08/2010	793.44 DONNA CLAIRE VENTURE	STC7408
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	27/08/2010	878.00 THE LODGE RESIDENTIAL CARE HOME	STC7462
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	27/08/2010	892.19 WINNIE CARE ASHLEA MEWS	STC7469
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	27/08/2010	900.00 CARE-ABILITY	STC7477
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/08/2010	901.00 SWIIS FOSTER CARE LTD	STC7496
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/08/2010	911.00 SWIIS FOSTER CARE LTD	STC7514
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/08/2010	1091.00 SWIIS FOSTER CARE LTD	STC7644
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/08/2010	1091.00 SWIIS FOSTER CARE LTD	STC7645
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/08/2010	1091.00 SWIIS FOSTER CARE LTD	STC7646
South Tyneside Council	00CL	Bedewell Junior School Kitchen	Servicing/Electric Testing of Equipment	27/08/2010	1127.24 MAVAL ELECTRICAL ENGINEERING COMPANY LT	STC7664
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	27/08/2010	1160.50 WESTHOLME LIMITED	STC7685
South Tyneside Council	00CL	Thurston Activity Centre	Electricity Charges	27/08/2010	1437.82 NPOWER NORTHERN LTD	STC7820
South Tyneside Council	00CL	Boldon Nursery General	Gas Charges	27/08/2010	1609.55 BRITISH GAS	STC7866
South Tyneside Council	00CL	Boldon Nursery General	Gas Charges	27/08/2010	1676.07 BRITISH GAS	STC7890
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	27/08/2010	1759.14 SOUTHERN CROSS HEALTHCARE GROUP PLC	STC7920
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care out of borough	27/08/2010	1857.54 KINGS COTTAGE CARE HOME	STC7956
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	27/08/2010	1925.00 CARE-ABILITY	STC7973
South Tyneside Council	00CL	Children's Services	Schools Buy Back - ICT Services	27/08/2010	2200.00 NORTHUMBERLAND TYNE AND WEAR NHS TRUS	STC8024
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/08/2010	2339.26 COMMUNITY INTEGRATED CARE	STC8052
South Tyneside Council	00CL	Children with Disability Team	Other Service Contracts & Supplies	27/08/2010	2343.25 BRITISH GAS	STC8056
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	27/08/2010	2470.00 SOUTH TYNESIDE TAXIS AGENCY	STC8079
South Tyneside Council	00CL	Children's Services	Schools Buy Back - ICT Services	27/08/2010	3900.00 NORTHUMBERLAND TYNE AND WEAR NHS TRUS	STC8247
South Tyneside Council	00CL	St Wilfrid's RC College General	Electricity Charges	27/08/2010	4056.69 EDF ENERGY	STC8268
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia out of borough	27/08/2010	4386.74 FALSTONE COURT NURSING	STC8290
South Tyneside Council	00CL	Bramble Court Extra Care	Client Contributions - Fairer Charging	27/08/2010	5367.50 ALLIED HEALTHCARE GROUP LTD	STC8351
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/08/2010	7549.81 COMMUNITY INTEGRATED CARE	STC8434
South Tyneside Council	00CL	Bisley Drive Short Breaks	Residential Care Respite In Borough	27/08/2010	7862.24 PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC8449
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/08/2010	8839.50 COMMUNITY INTEGRATED CARE	STC8479
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/08/2010	9741.90 LIFEWAYS COMMUNITY CARE LTD	STC8494
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	27/08/2010	10031.82 AUTISM NORTH - CEDARS END	STC8500
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	27/08/2010	10526.64 NEEDHAM COURT CARE HOME	STC8513
South Tyneside Council	00CL	Bisley Drive Short Breaks	Residential Care Respite In Borough	27/08/2010	21257.19 PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC8605
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	27/08/2010	24778.34 CHESSHIRE HOPE LTD	STC8633
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/08/2010	25072.61 COMMUNITY INTEGRATED CARE	STC8635
South Tyneside Council	00CL	Factory Units	Gas Charges	27/08/2010	-3618.52 E ON	STC7019
South Tyneside Council	00CL	South Marine Park	Gas Charges	27/08/2010	-968.54 E ON UK PLC	STC7056
South Tyneside Council	00CL	Monkton Stadium	Property Reactive/General Repairs	27/08/2010	557.50 THE PIPE SURGEON	STC7165
South Tyneside Council	00CL	Accommodation Moves	Capital Sundry Costs	27/08/2010	660.00 HARKERS REMOVERS AND STORERS LTD	STC7280
South Tyneside Council	00CL	South Marine Park	Gas Charges	27/08/2010	742.44 E ON UK PLC	STC7366
South Tyneside Council	00CL	Right to Read	Furniture & Equipment - General	27/08/2010	900.00 C R SCOTT	STC7476
South Tyneside Council	00CL	Asset Management	Subscriptions	27/08/2010	1000.00 LOCAL ENERGY LIMITED	STC7574
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors ST Credit Union	27/08/2010	1217.00 SOUTH TYNESIDE CREDIT UNION	STC7722
South Tyneside Council	00CL	Temple Park Centre	Property Reactive/General Repairs	27/08/2010	1650.00 POOL COVER SYSTEMS UK	STC7881
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	27/08/2010	1740.00 BIRMINGHAM CITY COUNCIL	STC7914

South Tyneside Council	00CL	Jarrow Civic Hall	Gas Charges	27/08/2010	2319.04 E ON UK PLC	STC8050
South Tyneside Council	00CL	Mortimer Comprehensive School	Schools Maintenance Non-Buyback	27/08/2010	3080.00 WINDOOR SERVICES	STC8156
South Tyneside Council	00CL	Factory Units	Gas Charges	27/08/2010	3640.37 E ON	STC8209
South Tyneside Council	00CL	Other Physical Disabilities related expenditure	Other Service Contracts & Supplies	27/08/2010	3684.48 ROBIN CARR ASSOCIATES	STC8220
South Tyneside Council	00CL	Foreshore Regeneration	Capital Advisors & Consultants Fees	27/08/2010	4803.08 HALL & PARTNERS (SPECIAL PROJECTS) LTD	STC8319
South Tyneside Council	00CL	Mortimer Comprehensive School	Schools Maintenance Non-Buyback	27/08/2010	5260.00 WINDOOR SERVICES	STC8346
South Tyneside Council	00CL	Energy Efficiency Improvements	Capital Enhancement Costs	27/08/2010	6865.00 HENDERSON INSULATION LTD	STC8403
South Tyneside Council	00CL	Regeneration and Transformation Fund	Capital Enhancement Costs	27/08/2010	9976.19 GRIT & PEARL LLP	STC8498
South Tyneside Council	00CL	Supporting People Into Work (Headway)	Grant Payments - General	27/08/2010	10921.61 GROUNDWORK SOUTH TYNESIDE AND NEWCAS	STC8522
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	27/08/2010	18960.19 TURNER & TOWNSEND	STC8589
South Tyneside Council	00CL	Sheltered Accommodation General	Servicing/Electric Testing of Equipment	27/08/2010	850.00 WINDOOR SERVICES	STC7447
South Tyneside Council	00CL	Homelessness	Furniture & Equipment - General	27/08/2010	920.00 TSUK INTERIORS LTD	STC7522
South Tyneside Council	00CL	Zone 17 - Whiteleas Estate	Property Reactive/General Repairs	27/08/2010	1248.00 HARKERS REMOVERS AND STORERS LTD	STC7744
South Tyneside Council	00CL	Rents Rates Taxes	Furniture Housing Tenancy	27/08/2010	22062.88 NEWCASTLE CITY COUNCIL	STC8614
South Tyneside Council	00CL	Energy Recharges	Water & Sewerage Charges	31/08/2010	-1725.27 NORTHUMBRIAN WATER	STC7038
South Tyneside Council	00CL	Energy Recharges	Water & Sewerage Charges	31/08/2010	-1725.27 NORTHUMBRIAN WATER	STC7039
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	31/08/2010	572.00 JOHN NIXON LIMITED	STC7181
South Tyneside Council	00CL	Coroners Service	Mortuary Services	31/08/2010	714.00 GATESHEAD HEALTH NHS TRUST	STC7343
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	31/08/2010	748.00 CLEVELAND LAND SERVICES LTD	STC7374
South Tyneside Council	00CL	Coroners Service	Mortuary Services	31/08/2010	774.40 DR S UPADHYE	STC7396
South Tyneside Council	00CL	Coroners Service	Mortuary Services	31/08/2010	774.40 S J HAMILTON SPECIALIST REGISTRAR	STC7398
South Tyneside Council	00CL	Coroners Service	Rents Paid - General	31/08/2010	900.00 GATESHEAD MBC	STC7479
South Tyneside Council	00CL	Middlefield's Depot	Property Reactive/General Repairs	31/08/2010	1103.24 DORMA UK LTD	STC7654
South Tyneside Council	00CL	Coroners Service	Mortuary Services	31/08/2010	1452.00 S J HAMILTON SPECIALIST REGISTRAR	STC7826
South Tyneside Council	00CL	Registration Service	Gas Charges	31/08/2010	2623.39 BRITISH GAS	STC8105
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	31/08/2010	4180.00 PREMIER TRUCK HIRE LTD.	STC8276
South Tyneside Council	00CL	Coroners Service	Coroners Services	31/08/2010	4881.00 SOUTH TYNESIDE NHS FOUNDATION TRUST	STC8324
South Tyneside Council	00CL	Churchyard Maintenance	Gas Charges	31/08/2010	7547.52 BRITISH GAS	STC8432
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	31/08/2010	17528.40 PETROPLUS REFINING TEESSIDE LIMITED	STC8578
South Tyneside Council	00CL	Design & Print Team	External Printing Contractors	31/08/2010	1258.20 OCE FINANCE	STC7751
South Tyneside Council	00CL	Marketing Team	Pride of South Tyneside Awards - Externally Sponsored	31/08/2010	19271.00 THE R & B GROUP	STC8593
South Tyneside Council	00CL	Chuter Ede Education Centre	Gas Charges	31/08/2010	-7901.52 BRITISH GAS	STC6998
South Tyneside Council	00CL	Chuter Ede Education Centre	Gas Charges	31/08/2010	-7547.52 BRITISH GAS	STC6999
South Tyneside Council	00CL	Chuter Ede Education Centre	Gas Charges	31/08/2010	-7359.39 BRITISH GAS	STC7000
South Tyneside Council	00CL	Chuter Ede Education Centre	Gas Charges	31/08/2010	-6950.61 BRITISH GAS	STC7002
South Tyneside Council	00CL	Chuter Ede Education Centre	Gas Charges	31/08/2010	-4917.81 BRITISH GAS	STC7010
South Tyneside Council	00CL	Chuter Ede Education Centre	Gas Charges	31/08/2010	-3808.47 BRITISH GAS	STC7017
South Tyneside Council	00CL	Chuter Ede Education Centre	Gas Charges	31/08/2010	-3428.82 BRITISH GAS	STC7020
South Tyneside Council	00CL	Chuter Ede Education Centre	Gas Charges	31/08/2010	-2835.48 BRITISH GAS	STC7022
South Tyneside Council	00CL	Chuter Ede Education Centre	Gas Charges	31/08/2010	-2123.25 BRITISH GAS	STC7029
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	31/08/2010	587.22 R MANNERS AND SONS LTD	STC7200
South Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	31/08/2010	587.90 SOUTH TYNESIDE TAXIS AGENCY	STC7206
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	31/08/2010	598.24 MENCAP	STC7219
South Tyneside Council	00CL	Learner Support	Grant Payments - General	31/08/2010	600.00 THE CHILDCARE PEOPLE	STC7233
South Tyneside Council	00CL	Neighbourhood Learning in Deprived Communities Revenue Suppc	Grant Payments - Term Funded Accruals	31/08/2010	612.00 OUR WORD/OUR VOICE	STC7239
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	31/08/2010	617.83 ROCK FARM DAIRY LTD	STC7246
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	31/08/2010	653.35 SOUTH TYNESIDE TAXIS AGENCY	STC7275
South Tyneside Council	00CL	Westoe Crown School Kitchen	Catering Provisions	31/08/2010	704.27 ROCK FARM DAIRY LTD	STC7331
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	31/08/2010	732.64 E ACHIEVE	STC7356
South Tyneside Council	00CL	Hampden St Day Care	Client Travel & Subsistence	31/08/2010	736.60 SOUTH TYNESIDE TAXIS AGENCY	STC7362
South Tyneside Council	00CL	Fostering	LSC Administration Recharges	31/08/2010	746.00 BAAF REGISTERED CHARITY	STC7369
South Tyneside Council	00CL	Fostering	LSC Administration Recharges	31/08/2010	746.00 BAAF REGISTERED CHARITY	STC7370
South Tyneside Council	00CL	Fostering	LSC Administration Recharges	31/08/2010	746.00 BAAF REGISTERED CHARITY	STC7371
South Tyneside Council	00CL	Children's Services	Subscriptions	31/08/2010	820.00 CIPFA BUSINESS LTD	STC7428
South Tyneside Council	00CL	Thurston Activity Centre	External Trainers Services	31/08/2010	820.00 DAVE ATHERTON	STC7429
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - Term Funded Accruals	31/08/2010	1048.00 NORTHUMBRIAN TRUST DAY NURSERIES LTD	STC7615
South Tyneside Council	00CL	Support Staff Development	Staff & Members Training	31/08/2010	1050.00 CHAYTOR TRAINING SERVICES	STC7617
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	31/08/2010	1074.72 MENCAP	STC7626
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	31/08/2010	1169.28 UNITED RESPONSE	STC7688
South Tyneside Council	00CL	Bedewell Primary General	Gas Charges	31/08/2010	1191.87 BRITISH GAS	STC7706
South Tyneside Council	00CL	Civic Offices Canteen	Catering Provisions	31/08/2010	1326.23 TCHIBO COFFEE INTERNATIONAL LIMITED	STC7778
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	31/08/2010	1604.08 MENCAP	STC7864
South Tyneside Council	00CL	Chuter Ede Education Centre	Gas Charges	31/08/2010	2123.25 BRITISH GAS	STC8009
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	31/08/2010	2339.40 MENCAP	STC8054

South Tyneside Council	00CL	Social Care Reform Grant	Agency Staff - Non-Teachers	31/08/2010	2835.00 MYNTED(MEETING YOUR NEEDS - TRAIN & DEVE	STC8123
South Tyneside Council	00CL	Chuter Ede Education Centre	Gas Charges	31/08/2010	2835.48 BRITISH GAS	STC8124
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	31/08/2010	2883.60 NATIONAL FOSTERING AGENCY LTD	STC8130
South Tyneside Council	00CL	Chuter Ede Education Centre	Gas Charges	31/08/2010	3191.73 BRITISH GAS	STC8170
South Tyneside Council	00CL	Chuter Ede Education Centre	Gas Charges	31/08/2010	3428.82 BRITISH GAS	STC8185
South Tyneside Council	00CL	Chuter Ede Education Centre	Gas Charges	31/08/2010	3808.47 BRITISH GAS	STC8234
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	31/08/2010	4241.64 MENTAL HEALTH MATTERS	STC8283
South Tyneside Council	00CL	Chuter Ede Education Centre	Gas Charges	31/08/2010	4917.81 BRITISH GAS	STC8325
South Tyneside Council	00CL	Chuter Ede Education Centre	Gas Charges	31/08/2010	6950.61 BRITISH GAS	STC8405
South Tyneside Council	00CL	Chuter Ede Education Centre	Gas Charges	31/08/2010	7359.39 BRITISH GAS	STC8423
South Tyneside Council	00CL	Chuter Ede Education Centre	Gas Charges	31/08/2010	7901.52 BRITISH GAS	STC8452
South Tyneside Council	00CL	Children & Families Balance Sheet Genera	Creditors Invoice Register	31/08/2010	10661.26 PRUDENTIAL LIFE AND PENSIONS	STC8516
South Tyneside Council	00CL	South Tyneside 14-19 Partnership	Grant Payments - Term Funded Accruals	31/08/2010	10666.00 NORTHERN LEARNING TRUST	STC8517
South Tyneside Council	00CL	Mortimer Community College	Gas Charges	31/08/2010	11753.04 BRITISH GAS	STC8531
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	31/08/2010	12169.68 UNITED RESPONSE	STC8539
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	31/08/2010	15600.00 HMCS	STC8559
South Tyneside Council	00CL	Outreach Worker	Staff & Members Training	31/08/2010	20980.00 TRAINING IN CHILDCARE	STC8602
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	31/08/2010	22108.75 UNITED RESPONSE	STC8617
South Tyneside Council	00CL	Bisley Drive Short Breaks	Residential Care Respite In Borough	31/08/2010	29942.36 REAL LIFE OPTIONS	STC8649
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	31/08/2010	31814.28 UNITED RESPONSE	STC8658
South Tyneside Council	00CL	Boldon School General	Devolved Formula Capital	31/08/2010	46933.70 BOLDON SCHOOL LIMITED	STC8683
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	31/08/2010	61767.51 CARELINE HOMECARE LTD	STC8708
South Tyneside Council	00CL	Mental Health Commissioned Home Care	Home Care	31/08/2010	140890.26 THOMPSON PARK HOMECARE SERVICES	STC8731
South Tyneside Council	00CL	Foreshore Regeneration	Capital Advisors & Consultants Fees	31/08/2010	544.03 NORTHUMBRIAN WATER LIMITED	STC7150
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	31/08/2010	560.00 W H SMITH LIMITED	STC7166
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	31/08/2010	560.60 AGE CONCERN	STC7167
South Tyneside Council	00CL	School Pools General	Furniture & Equipment - General	31/08/2010	644.08 UNIVAR LIMITED	STC7264
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	31/08/2010	657.60 AGE CONCERN	STC7276
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	31/08/2010	657.60 AGE CONCERN	STC7277
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	31/08/2010	657.60 AGE CONCERN	STC7278
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	31/08/2010	691.19 SOUTH TYNESIDE CHURCHES KEY PROJECT	STC7313
South Tyneside Council	00CL	Epinay School	Schools Maintenance	31/08/2010	700.00 WINDOOR SERVICES	STC7322
South Tyneside Council	00CL	Foreshore Regeneration	Capital Advisors & Consultants Fees	31/08/2010	705.00 VIRGIN MEDIA LTD	STC7332
South Tyneside Council	00CL	Epinay School	Schools Maintenance Non-Buyback	31/08/2010	720.00 WINDOOR SERVICES	STC7351
South Tyneside Council	00CL	Wouldhave House	Water & Sewerage Charges	31/08/2010	744.00 NORTHUMBRIAN WATER	STC7367
South Tyneside Council	00CL	Wouldhave House	Water & Sewerage Charges	31/08/2010	753.06 NORTHUMBRIAN WATER	STC7382
South Tyneside Council	00CL	Toner Avenue Primary School	Schools Maintenance Non-Buyback	31/08/2010	770.00 WINDOOR SERVICES	STC7394
South Tyneside Council	00CL	Lord Blyton Primary School	Schools Maintenance Non-Buyback	31/08/2010	828.10 WILLOWCRETE MANUFACTURING CO LTD	STC7439
South Tyneside Council	00CL	Sea View Primary School	Schools Maintenance Non-Buyback	31/08/2010	879.66 WILLOWCRETE MANUFACTURING CO LTD	STC7463
South Tyneside Council	00CL	Hebburn Comprehensive School	Schools Maintenance Non-Buyback	31/08/2010	900.01 WILLOWCRETE MANUFACTURING CO LTD	STC7483
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	31/08/2010	920.56 AGE CONCERN	STC7524
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	31/08/2010	960.00 SPEC SAVERS (SOUTH SHIELDS)	STC7541
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	31/08/2010	1041.25 TRINITY HOUSE SOCIAL CENTRE	STC7610
South Tyneside Council	00CL	Trading Standards	Subscriptions	31/08/2010	1099.00 LEXIS NEXIS UK	STC7650
South Tyneside Council	00CL	Boldon Children's Centre	Gas Charges	31/08/2010	1261.29 BRITISH GAS	STC7753
South Tyneside Council	00CL	Boldon Children's Centre	Property Reactive/General Repairs	31/08/2010	1396.50 YOUNG CONSTRUCTION SERVICES LTD	STC7813
South Tyneside Council	00CL	Libraries Admin	Furniture & Equipment - General	31/08/2010	1450.00 THE RIP	STC7825
South Tyneside Council	00CL	Cookson Festival	Furniture & Equipment - General	31/08/2010	1700.00 NITELITES	STC7900
South Tyneside Council	00CL	Manufacturing Forum	Grant Payments - General	31/08/2010	2916.00 SOUTH TYNESIDE MANUFACTURING FORUM	STC8135
South Tyneside Council	00CL	Strategic and Regulatory Administration	Postage charges	31/08/2010	3000.00 NEOPOST	STC8146
South Tyneside Council	00CL	Marine Park School	Schools Maintenance Non-Buyback	31/08/2010	3840.25 G.T. CONTRACTS LTD	STC8237
South Tyneside Council	00CL	Foreshore Regeneration	Capital Advisors & Consultants Fees	31/08/2010	5999.69 BRITISH TELECOMMUNICATIONS PLC	STC8379
South Tyneside Council	00CL	Whitburn Village Primary School	Property Reactive/General Repairs	31/08/2010	7619.34 G.T. CONTRACTS LTD	STC8436
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Invoice Register	31/08/2010	14689.65 PRUDENTIAL	STC8552
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	31/08/2010	37198.63 GROUNDWORK SOUTH TYNESIDE AND NEWCAS	STC8668
South Tyneside Council	00CL	Temple Park Centre	Gas Charges	31/08/2010	39749.96 BRITISH GAS	STC8674
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	31/08/2010	1216.13 WILLOWCRETE MANUFACTURING CO LTD	STC7721
South Tyneside Council	00CL	Horsley Estate & Communal Areas Cleaning	Non Routine Contracted Grounds Maintenance	31/08/2010	38175.00 SAFE ESTATES SERVICES LTD	STC8669
South Tyneside Council	00CL	Contributions and Pensions Administration	Staff and Members Training	31/08/2010	738.00 THE PENSIONS MANAGEMENT INSTITUTE QPSPA	STP23