Name of Organisation	Body Id	Service Detail	Spend Description	Date	Amount (Net of Supplier Name	Transaction Reference
South Tyneside Council	00CL	Energy Recharges	Recharge of Energy Costs	04/05/2010	-1622.86 BRITISH GAS	STC1810
South Tyneside Council	00CL	Energy Recharges	Recharge of Energy Costs	04/05/2010	-993.25 BRITISH GAS	STC1812
South Tyneside Council	00CL	Council Elections	Staff & Members Training	04/05/2010	500.00 COMPUTERSHARE ELECTORAL MANAGEMENT SERVICES I	LTD STC1818
South Tyneside Council	00CL	Festive Lighting	Electricity Charges	04/05/2010	584.35 BRITISH GAS	STC1939
South Tyneside Council	00CL	Jarrow Cemetery	Electricity Charges	04/05/2010	611.77 BRITISH GAS	STC1963
South Tyneside Council	00CL	Festive Lighting	Electricity Charges	04/05/2010	630.05 BRITISH GAS	STC1978
South Tyneside Council	00CL	Legal Services	Legal Advisors	04/05/2010	663.00 SWEET AND MAXWELL	STC2005
South Tyneside Council	00CL	Kerbside Collection	Kerb It	04/05/2010	686.21 JOHNSTON PUBLISHING (NORTH)	STC2031
South Tyneside Council	00CL	CCTV Costs	Servicing/Electric Testing of Equipment	04/05/2010	1324.40 MONITOR COMPUTER SYSTEMS LIMITED	STC2417
South Tyneside Council	00CL	Coroners Service	Coroners Services	04/05/2010	1486.00 GATESHEAD HEALTH NHS TRUST	STC2482
South Tyneside Council	00CL	Jarrow Cemetery	Electricity Charges	04/05/2010	2782.04 BRITISH GAS	STC2744
South Tyneside Council	00CL	Business & Area Management Balance Sheet	Expenditure for Reallocation	04/05/2010	3488.48 BRITISH TELECOM PLC	STC2814
South Tyneside Council	00CL	Energy Recharges	Recharge of Energy Costs	04/05/2010	4889.40 BRITISH GAS	STC2923
South Tyneside Council	00CL	Safer & Stronger Communities	Grant Payments	04/05/2010	5250.00 SOUTH TYNESIDE COUNCIL FOR VOLUNTARY SERVICE	STC2932
South Tyneside Council	00CL	Corporate & Democratic Costs	Subscriptions	04/05/2010	55899.10 ASSOCIATION OF NORTH EAST COUNCILS	STC3246
South Tyneside Council	00CL	Web Team	Software	04/05/2010	3480.00 SITEMORSE	STC2813
South Tyneside Council	00CL	West Boldon Primary School	Gas Charges	04/05/2010	-12415.75 BRITISH GAS	STC1799
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	04/05/2010	-4245.45 FOSTER CARE ASSOCIATES LIMITED	STC1806
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	04/05/2010	-2861.67 FOSTER CARE ASSOCIATES LIMITED	STC1808
South Tyneside Council	00CL	Murtagh Diamond House	Electricity Charges	04/05/2010	-996.65 BRITISH GAS	STC1811
South Tyneside Council	00CL	Murtagh Diamond House	Electricity Charges	04/05/2010	-907.44 BRITISH GAS	STC1813
South Tyneside Council	00CL	Murtagh Diamond House	Electricity Charges	04/05/2010	-841.53 BRITISH GAS	STC1814
South Tyneside Council	00CL	Murtagh Diamond House	Electricity Charges	04/05/2010	-762.67 BRITISH GAS	STC1815
South Tyneside Council	00CL	Murtagh Diamond House	Electricity Charges	04/05/2010	-535.03 BRITISH GAS	STC1816
South Tyneside Council	00CL	Community Learning Disabilities Team	Client Travel & Subsistence	04/05/2010	503.20 SOUTH TYNESIDE TAXIS AGENCY	STC1833
South Tyneside Council	00CL	Elderly Support Services	Accommodation Costs	04/05/2010	504.00 WEST HALL BOARDING KENNELS AND LIVERY YARD	STC1836
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	04/05/2010	512.25 SOUTH TYNESIDE TAXIS AGENCY	STC1843
South Tyneside Council	00CL	Finance & Administration	Children & Young People	04/05/2010	513.00 PURCHASE POWER	STC1848
South Tyneside Council	00CL	Particip8	Furniture & Equipment	04/05/2010	520.00 STANLEYTRAVEL	STC1856
South Tyneside Council	00CL	Children with Disability Team	Postage Charges	04/05/2010	531.00 NEOPOST FINANCE LIMITED	STC1881
South Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	04/05/2010	540.00 SOUTH TYNESIDE TAXIS AGENCY	STC1889
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	04/05/2010	545.00 SOUTH TYNESIDE TAXIS AGENCY	STC1896
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector	04/05/2010	563.33 UNDERLEY EDUCATIONAL SERVICES	STC1916
South Tyneside Council	00CL	Section 17 Payments (West)	Legal Advisors	04/05/2010	574.31 REDACTED PERSONAL INFORMATION	STC1918
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	04/05/2010	588.45 SOUTH TYNESIDE TAXIS AGENCY	STC1928 STC1941
•	00CL	Commissioned Fostering	Voluntary Sector	04/05/2010	596.16 FOSTER CARE ASSOCIATES LIMITED	STC1941 STC1953
South Tyneside Council		3	•			STC2002
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Vending Machine Stock	04/05/2010	656.55 GM PACKAGING (UK) LIMITED	STC2002 STC2007
South Tyneside Council	00CL	Mortimer Community College	Schools Learning Equipment School Travel Contracts	04/05/2010	666.00 SUNDERLAND TRAMPOLINE ASSOCIATION	
South Tyneside Council	00CL	Special Educational Needs Transport		04/05/2010	667.20 SOUTH TYNESIDE TAXIS AGENCY	STC2008
South Tyneside Council	00CL	Children's Central Area Team	Agency Staff	04/05/2010	690.30 SWIIS (UK) LIMITED	STC2034
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	706.56 CASTLE VIEW	STC2045
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	04/05/2010	714.00 SOUTH TYNESIDE TAXIS AGENCY	STC2048
South Tyneside Council	00CL	Service Development	Voluntary Sector	04/05/2010	719.80 ACTION FOR CHILDREN SERVICES LTD	STC2054
South Tyneside Council	00CL	Hampden Street Day Care Centre	Client Travel & Subsistence	04/05/2010	736.60 SOUTH TYNESIDE TAXIS AGENCY	STC2061
South Tyneside Council	00CL	Children with Disability Team	Other Service Contracts & Supplies	04/05/2010	757.49 BRITISH GAS BUSINESS	STC2076
South Tyneside Council	00CL	Building Services	Property Reactive/General Repairs	04/05/2010	768.00 JENSEN CONSTRUCTION LTD	STC2083
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	04/05/2010	820.00 SWIIS FOSTER CARE LTD	STC2108
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	04/05/2010	827.84 St Oswald's CARE HOME	STC2116
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	828.08 SLW LIMITED	STC2117
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector	04/05/2010	833.33 BLISS-ABILITY	STC2119
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	850.64 CHURCH VIEW	STC2128
South Tyneside Council	00CL	Jarrow Cross School Kitchen	Catering Provisions	04/05/2010	892.03 J R HOLLAND	STC2146
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	899.52 GRANGEWOOD CARE CENTRE	STC2151
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	04/05/2010	900.32 BEECHCROFT NURSING HOME	STC2156

South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	04/05/2010	901.00 SWIIS FOSTER CARE LTD	STC2157
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	04/05/2010	911.00 SWIIS FOSTER CARE LTD	STC2165
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	04/05/2010	911.00 SWIIS FOSTER CARE LTD	STC2166
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	04/05/2010	911.00 SWIIS FOSTER CARE LTD	STC2167
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	04/05/2010	911.00 SWIIS FOSTER CARE LTD	STC2168
South Tyneside Council	00CL	Children's Central Area Team	Agency Staff	04/05/2010	920.40 SWIIS (UK) LIMITED	STC2187
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	925.16 OFFMORE FARM HOUSE	STC2190
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	940.72 APPLE TREE GRANGE	STC2194
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	943.84 PIERS VIEW HOUSE	STC2195
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	951.16 SOUTHERN CROSS	STC2201
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out of Borough	04/05/2010	985.68 KAYCARE SERVICES LTD	STC2215
South Tyneside Council	00CL	St Oswald's CE Primary School	Computer Equipment and Hardware	04/05/2010	1030.44 DSG RETAIL LIMITED	STC2274
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	1047.60 SOUTHERN CROSS HEALTHCARE GROUP PLC	STC2280
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	04/05/2010	1050.60 WALLDENE COURT NURSING HOME	STC2283
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Residential Care Out of Borough	04/05/2010	1065.36 WEST HOUSE CARE HOME LTD	STC2284
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	1087.60 QUORN ORCHARDS CARE HOME	STC2293
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	04/05/2010	1091.00 SWIIS FOSTER CARE LTD	STC2295
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	04/05/2010	1091.00 SWIIS FOSTER CARE LTD	STC2296
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	04/05/2010	1091.00 SWIIS FOSTER CARE LTD	STC2297
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	1097.64 GLENHOLME HOUSE	STC2314
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	04/05/2010	1106.70 SOUTH TYNESIDE TAXIS AGENCY	STC2319
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	1119.80 THE TUDORS	STC2325
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	1136.60 ST MARTINS CARE LTD	STC2333
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	1146.56 WELLBURN CARE HOMES LTD	STC2342
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out of Borough	04/05/2010	1147.60 THROCKLEY NURSING HOME	STC2343
South Tyneside Council	00CL	Children's Central Area Team	Agency Staff	04/05/2010	1150.50 SWIIS (UK) LIMITED	STC2344
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	1163.68 VALLEY VIEW CARE HOME	STC2346
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out of Borough	04/05/2010	1167.60 BARCHESTER HEALTHCARE HOMES LTD	STC2348
•	00CL	Older People Commissioned Residential Care	5	04/05/2010		STC2346 STC2351
South Tyneside Council		·	Residential Care Out of Borough		1169.48 IDEAL CARE (NORTH) LTD	
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	1175.60 ST ANDREWS HOMES LTD 1177.37 J R HOLLAND	STC2354
South Tyneside Council	00CL	St Gregory's RC School Kitchen	Catering Provisions	04/05/2010		STC2355
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	1179.60 FIELDVIEW RESIDENTIAL	STC2356
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	1180.12 FERGUSON LODGE	STC2357
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Residential Care Out of Borough	04/05/2010	1184.20 CHARLTON COURT NURSING HOME	STC2358
South Tyneside Council	00CL	Voluntary Sector Funding	Grant Payments	04/05/2010	1193.40 ALLIED HEALTHCARE GROUP LTD	STC2361
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	04/05/2010	1194.40 ALBANY CARE HOME	STC2362
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	1202.60 NORTHBOURNE RESIDENTIAL HOME	STC2370
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	1209.44 SOUTHERN CROSS HEALTHCARE	STC2372
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	04/05/2010	1230.00 SWIIS FOSTER CARE LTD	STC2376
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	04/05/2010	1237.88 SCARBOROUGH COURT	STC2382
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	1244.32 WHITEFRIARS HOME	STC2384
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	1244.80 GAINFORD CARE HOMES LTD.	STC2385
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	04/05/2010	1266.83 LOWES ELECTRICAL SERVICES LTD	STC2393
South Tyneside Council	00CL	Children with Disability Team	Private Contractors	04/05/2010	1273.86 COMMUNITY INTEGRATED CARE	STC2398
South Tyneside Council	00CL	Sports Coaching	Instructors Fees	04/05/2010	1275.00 ELITE I.D	STC2400
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	04/05/2010	1297.16 HADRIAN PARK CARE HOME	STC2407
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	04/05/2010	1298.29 J R HOLLAND	STC2409
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	1312.68 HOLMLEA CARE HOME	STC2414
South Tyneside Council	00CL	Children with Disability Team	Private Contractors	04/05/2010	1329.84 COMMUNITY INTEGRATED CARE	STC2418
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	04/05/2010	1343.32 WEARCOURT LTD	STC2424
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	1347.72 S & L GUNPITH	STC2426
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	1364.00 BROCKWELL COURT	STC2433
South Tyneside Council	00CL	Westoe Crown Kitchen	Catering Provisions	04/05/2010	1365.68 HOPWELLS LTD.	STC2434
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	04/05/2010	1369.00 SWIIS FOSTER CARE LTD	STC2435
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	1369.36 POTENSIAL LIMITED	STC2440
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South Tyneside Council	00CL	Older People Commissioned Residential Care	Nursing Care Dementia Out of Borough	04/05/2010	1374.08 BRAEMAR CARE HOME	STC2442

South Tyneside Council	00CL	Children with Disability Team	Private Contractors	04/05/2010	1382.64 COMMUNITY INTEGRATED CARE	STC2450
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	1437.48 GAILEY LODGE	STC2462
South Tyneside Council	00CL	St Joseph's RC Primary School	Computer Equipment and Hardware	04/05/2010	1458.00 STONE COMPUTERS LTD	STC2468
outh Tyneside Council	00CL	Home to College Transport	School Travel Contracts	04/05/2010	1460.00 SOUTH TYNESIDE TAXIS AGENCY	STC2471
South Tyneside Council	00CL	Voluntary Sector Funding	Grant Payments	04/05/2010	1515.40 ALLIED HEALTHCARE GROUP LTD	STC2485
outh Tyneside Council	00CL	Hearing Impaired Service	Telephone Charges	04/05/2010	1522.32 J B SKILLCARE LTD	STC2490
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	1557.24 WINDSOR COURT CARE HOME	STC2500
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out Borough	04/05/2010	1572.00 MENTAL HEALTH CONCERN	STC2505
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	04/05/2010	1595.84 ASHINGTON GRANGE NURSING HOME	STC2517
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	1599.00 SOUTHERN CROSS HEALTHCARE	STC2518
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	04/05/2010	1622.96 HOLLYBERRY CARE LTD	STC2522
outh Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	04/05/2010	1657.93 DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC2533
outh Tyneside Council	00CL	St Joseph's RC Primary School	Computer Equipment and Hardware	04/05/2010	1670.00 STONE COMPUTERS LTD	STC2534
outh Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	04/05/2010	1726.60 BARCHESTER HEALTHCARE	STC2546
outh Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Out of Borough	04/05/2010	1739.88 ASPIRE HEALTHCARE	STC2549
outh Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	1741.88 CORNERSTONE QUALITY CARE	STC2550
outh Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	1778.40 HAVENDENE RESIDENTIAL HOME	STC2558
outh Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	04/05/2010	1790.68 EASIBATHE	STC2559
outh Tyneside Council	00CL	St Joseph's RC Primary School	Computer Equipment and Hardware	04/05/2010	1790.93 PHOENIX SOFTWARE LTD	STC2560
outh Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	1829.56 THE HOLY CROSS	STC2570
outh Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	1831.24 BARCHESTER HEALTHCARE LTD	STC2571
outh Tyneside Council	00CL	West Boldon School Kitchen	Catering Provisions	04/05/2010	1834.11 J R HOLLAND	STC2572
outh Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	1837.44 LINKAGE COLLEGE	STC2573
outh Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	04/05/2010	1848.60 SEYMOUR HOUSE	STC2574
outh Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	04/05/2010	1896.90 SOUTH TYNESIDE TAXIS AGENCY	STC2585
outh Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out of Borough	04/05/2010	1903.60 BALMORAL COURT NURSING HOME	STC2591
outh Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	04/05/2010	1921.60 EASIACCESS SOLUTIONS	STC2596
outh Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	04/05/2010	1955.36 STANTON LODGE NEURODISABILITY UNIT	STC2611
outh Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	04/05/2010	1984.88 ABBEY CARE VILLAGE	STC2617
outh Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Define that Out Borough	04/05/2010	1992.40 CERIS NEWYDD NURSING	STC2619
outh Tyneside Council	00CL	West Boldon Primary School	Gas Charges	04/05/2010	2003.34 BRITISH GAS	STC2619 STC2622
•	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	2009.92 JC CARE PLC	STC2625
outh Tyneside Council		<u> </u>				
outh Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough Staff Travel	04/05/2010	2015.76 ASPIRE HEALTHCARE	STC2628
outh Tyneside Council	00CL	National Literacy & Numeracy		04/05/2010	2074.04 REDWORTH HALL HOTEL	STC2639
outh Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	2147.20 ROCHELL HOUSE RES. CARE	STC2648
outh Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	2195.80 PRINCESS HOUSE	STC2660
outh Tyneside Council	00CL	St Oswald's CE Primary School	Gas Charges	04/05/2010	2201.50 BRITISH GAS	STC2663
outh Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	04/05/2010	2217.08 LEONARD CHESHIRE IN NORTHUMBRIA	STC2666
outh Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	04/05/2010	2257.40 ORCHARD VALE TRUST	STC2677
outh Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	2265.80 OAK LODGE	STC2679
outh Tyneside Council	00CL	Section 17 Payments (East)	Client Travel & Subsistence	04/05/2010	2345.12 AQUILA WAY	STC2687
outh Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	04/05/2010	2350.28 CARE SOLUTIONS LTD	STC2688
outh Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	2511.68 STONEHAVEN	STC2716
outh Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out of Borough	04/05/2010	2515.80 WINNIE CARE (ASHLEA COURT)	STC2717
outh Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	2650.29 CARE OUTREACH	STC2728
outh Tyneside Council	00CL	Mortimer Community College	Schools Learning Equipment	04/05/2010	2750.00 SMARTASSESS LTD	STC2740
outh Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	2782.00 EASTCLIFFE RESIDENTIAL	STC2743
outh Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	2852.44 FAYCROFT RESIDENTIAL	STC2749
outh Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	04/05/2010	2929.19 FOSTER CARE ASSOCIATES LIMITED	STC2757
outh Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	04/05/2010	3110.92 ALDERWOOD	STC2777
outh Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	04/05/2010	3125.88 EUROPEAN CARE ENGLAND LTD	STC2779
outh Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	04/05/2010	3181.90 SOUTH TYNESIDE TAXIS AGENCY	STC2786
outh Tyneside Council	00CL	Murtagh Diamond House	Gas Charges	04/05/2010	3278.41 BRITISH GAS	STC2794
outh Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	04/05/2010	3294.37 NATIONAL FOSTERING AGENCY LTD	STC2795
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	04/05/2010	3371.08 THE HOSPITALLER ORDER OF ST JOHN OF GOD	STC2800
outh Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	04/05/2010	3379.12 J BEST	STC2803

South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	3528.40 HAYFIELD	STC2816
South Tyneside Council	00CL	Youth Offending Service	Security of Assets/Alarms Maintenance	04/05/2010	3568.64 20:20 VISION SYSTEMS LTD	STC2818
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	3677.24 HIGHCLIFFE CARE CENTRE	STC2829
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	3847.20 SANCTUARY HEALTHCARE	STC2842
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	04/05/2010	3897.00 HANDICARE (FREELIFT) LTD	STC2845
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	04/05/2010	4000.00 DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC2852
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out of Borough	04/05/2010	4051.20 STEPPING STONES RESETTLEMENT UNIT	STC2862
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	04/05/2010	4116.80 FOSTER CARE ASSOCIATES LIMITED	STC2872
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	04/05/2010	4116.80 FOSTER CARE ASSOCIATES LIMITED	STC2873
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	04/05/2010	4159.89 FOSTER CARE ASSOCIATES LIMITED	STC2874
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	04/05/2010	4159.89 FOSTER CARE ASSOCIATES LIMITED	STC2875
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	4200.00 WINSTON HOUSE	STC2880
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	04/05/2010	4202.67 FOSTER CARE ASSOCIATES LIMITED	STC2881
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	04/05/2010	4245.45 FOSTER CARE ASSOCIATES LIMITED	STC2884
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	04/05/2010	4245.45 FOSTER CARE ASSOCIATES LIMITED	STC2885
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	04/05/2010	4245.45 FOSTER CARE ASSOCIATES LIMITED	STC2886
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	04/05/2010	4245.45 FOSTER CARE ASSOCIATES LIMITED	STC2887
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	4278.40 ST CUTHBERTS CARE	STC2888
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	4426.20 HENSHAWS SOCIETY FOR BLIND PEOPLE	STC2895
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	4551.00 CARE CONSORTIUM LTD	STC2904
South Tyneside Council	00CL	Children with Disability Team	Private Contractors	04/05/2010	4553.92 COMMUNITY INTEGRATED CARE	STC2905
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	04/05/2010	4672.04 LAMBTON GRANGE	STC2911
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	4859.24 ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	STC2922
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out Borough	04/05/2010	5143.84 BILLINGHAM GRANGE CARE CENTRE	STC2929
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	5320.40 MAPLEVIEW	STC2933
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	04/05/2010	5340.28 CONNECT (SOUTH TYNESIDE) LIMITED	STC2936
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	04/05/2010	5340.28 CONNECT (SOUTH TYNESIDE) LIMITED	STC2937
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	04/05/2010	5621.28 DORADENE	STC2954
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	04/05/2010	5638.48 ELSWICK HALL NEURODISABILITY CENTRE	STC2955
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	04/05/2010	5946.11 FOSTER CARE ASSOCIATES LIMITED	STC2963
South Tyneside Council	00CL	Integrated Children's Systems	Capital Computer Software Intangible Cos	04/05/2010	6000.00 NORTHGATE INFORMATION SOLUTIONS UK LTD	STC2964
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	04/05/2010	6089.02 FOSTER CARE ASSOCIATES LIMITED	STC2966
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	04/05/2010	6292.88 CONNECT (SOUTH TYNESIDE) LIMITED	STC2900
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough		6586.04 ESPA LTD	STC2976
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	04/05/2010 04/05/2010	6600.40 CHAD	STC2976 STC2977
•		S S	5		7154.64 DAVID LEWIS CENTRE	STC2977
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/05/2010		
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	7163.20 DURHAM CARELINE LTD	STC3000
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out of Borough	04/05/2010	7163.32 BAWI HOMES LTD	STC3001
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	7210.00 PEMBROKE COURT CARE HOME	STC3008
South Tyneside Council	00CL	Campbell Court Extra Care	Extra Care Sheltered Accommodation	04/05/2010	7862.24 PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC3024
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	8195.08 DENE HALL- FOUR SEASONS HEALTHCARE	STC3028
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	8245.28 MILEWOOD HEALTH CARE LTD	STC3030
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	04/05/2010	8540.48 ABBEYMOOR NEURODISABILITY CENTRE	STC3035
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	04/05/2010	8570.64 CASTLEBECK CARE (TEESDALE) LTD	STC3036
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	8611.15 CARE VILLAGE	STC3037
South Tyneside Council	00CL	Out of Area Placements	Independent School Fees	04/05/2010	9034.13 PARKSIDE HOUSE SCHOOL	STC3046
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	04/05/2010	9287.16 CHASE PARK	STC3054
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	9415.40 NORTH EAST AUTISM SOCIETY	STC3058
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	9772.00 SHERWOOD HOUSE	STC3066
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	04/05/2010	9911.72 CASTLEBECK CARE (TEESDALE) LTD	STC3069
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	04/05/2010	9949.80 POTENSIAL LIMITED	STC3070
South Tyneside Council	00CL	St Joseph's RC Primary School	Computer Equipment and Hardware	04/05/2010	10950.00 STONE COMPUTERS LTD	STC3087
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	11586.32 PERCY HEDLEY CENTRE	STC3094
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	04/05/2010	11660.76 ORCHARD HOUSE	STC3095
South Tyneside Council	00CL	School Improvement Team	Private Contractors	04/05/2010	12240.00 ACCIPIO LEARNING	STC3099
	0001	Star Centre Shared Costs	Rents Paid	04/05/2010	12272.04 DH & E DEIGHTON	STC3100
South Tyneside Council	00CL	Star Certife Shared Costs	Nems raiu	04/05/2010	12272.04 DITAL DEIGITION	3103100

South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	13597.48 BIRCHWOOD BUNGALOW MILBURY CARE SERVICES	STC3111
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector	04/05/2010	14816.14 KEYS CHILDCARE LTD	STC3119
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	04/05/2010	15187.62 LS CARE LIMITED	STC3128
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	04/05/2010	15309.88 MARINA REST HOME	STC3130
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	04/05/2010	15356.00 POTENSIAL LIMITED	STC3131
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	15366.92 CARELINE LIFESTYLES LTD	STC3132
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	04/05/2010	15727.29 THE BRANCHES REST HOME	STC3135
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	04/05/2010	16930.40 ENTERPRISE 5 HOUSING ASSOCIATION	STC3142
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector	04/05/2010	16939.29 YOUNG FOUNDATION LTD	STC3143
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	04/05/2010	17162.36 EUROPEAN CARE ENGLAND LTD	STC3146
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	04/05/2010	19048.24 SEAHAVEN REST HOME	STC3156
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	04/05/2010	19770.24 KAY CARE SERVICES LTD	STC3160
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	04/05/2010	20656.80 CARELINE LIFESTYLES LTD	STC3164
South Tyneside Council	00CL	Campbell Court Extra Care	Extra Care Sheltered Accommodation	04/05/2010	21257.19 PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC3167
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out of Borough	04/05/2010	21277.72 FALSTONE COURT NURSING	STC3168
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	04/05/2010	22760.00 SELF LTD	STC3180
South Tyneside Council	00CL	Provision of Milk	School Milk	04/05/2010	23162.08 ROCK FARM DAIRY LTD	STC3184
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	04/05/2010	24268.10 THE MEADOWS CARE HOME	STC3187
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	04/05/2010	24960.97 MARSDEN ROCK CARE LTD	STC3191
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	04/05/2010	27772.70 ANCHOR HOUSING ASSOC	STC3199
South Tyneside Council	00CL	St Wilfrid's RC College	Examination Fees	04/05/2010	30373.64 ASSESSMENT AND QUALIFICATIONS ALLIANCE	STC3203
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	04/05/2010	31657.31 HEBBURN COURT NURSING HOME	STC3206
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	04/05/2010	34398.11 DOSON LTD	STC3210
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	04/05/2010	34925.04 WINNIE CARE ASHLEA MEWS	STC3212
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	04/05/2010	35809.61 GARDEN HILL CARE HOME	STC3214
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	04/05/2010	37331.76 FAIRHOLME RESIDENTIAL HOME	STC3218
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	04/05/2010	40326.87 ASHBOURNE PLC	STC3222
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	04/05/2010	42053.97 WINDSOR NURSING HOME	STC3225
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	04/05/2010	47592.71 NEEDHAM COURT CARE HOME	STC3235
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	04/05/2010	48902.56 HARTON GRANGE RESIDENTIAL CARE HOME	STC3237
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out of Borough	04/05/2010	49119.84 NORTHVIEW LODGE	STC3239
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	04/05/2010	51077.81 HILLCREST CARE HOME	STC3242
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	04/05/2010	52052.74 THE LODGE RESIDENTIAL CARE HOME	STC3243
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	04/05/2010	52834.90 ST THOMAS - K HAMODI	STC3244
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	04/05/2010	60355.66 SUNDERLAND HOME CARE ASSOCIATES	STC3248
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	04/05/2010	60969.37 CARELINE HOMECARE LTD	STC3249
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	04/05/2010	62220.61 FOUR SEASONS HEALTH CARE	STC3252
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	04/05/2010	62593.01 BEDEWELL GRANGE RES. CARE CENTRE	STC3253
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	04/05/2010	70787.76 SOUTHERN CROSS HEALTHCARE GROUP PLC	STC3255
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	04/05/2010	77510.65 PREMIER NURSING HOMES	STC3257
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	04/05/2010	78513.06 ST MICHAELS NURSING HOME	STC3258
South Tyneside Council	00CL	Jarrow School	Schools Learning Equipment	04/05/2010	153350.33 INSPIREDSPACES STAG LIMITED	STC3276
South Tyneside Council	00CL	Repairs & Maintenance South Shields Community School	Property Planned Maintenance	04/05/2010	530.10 DELTA ONE SECURITY LTD	STC1869
South Tyneside Council	00CL	Kelly House	Gas Charges	04/05/2010	643.02 BRITISH GAS	STC1994
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	04/05/2010	651.85 BERTRAM LIBRARY SERVICES	STC1999
South Tyneside Council	00CL	Temple Park Centre	Furniture & Equipment	04/05/2010	720.00 OCS GROUP UK LTD T/A CANNON	STC2056
South Tyneside Council	00CL	Factory Units	Property Planned Maintenance	04/05/2010	850.00 CASTLESIDE HORTICULTURAL SERVICES LTD	STC2030
•	00CL	•		04/05/2010	851.25 WINDOOR SERVICES	STC2127
South Typeside Council	00CL	Central Library	Property Planned Maintenance	04/05/2010	870.00 CASTLESIDE HORTICULTURAL SERVICES LTD	STC2129 STC2136
South Typeside Council	00CL	Factory Units	Property Planned Maintenance	04/05/2010	990.00 CASTLESIDE HORTICULTURAL SERVICES LTD	STC2130
South Typeside Council		Factory Units	Property Planned Maintenance			
South Typeside Council	00CL	Factory Units	Property Planned Maintenance	04/05/2010	990.00 CASTLESIDE HORTICULTURAL SERVICES LTD	STC2247
South Tyneside Council	00CL	Horsley Hill Area Housing Office	Gas Charges	04/05/2010	1032.98 BRITISH GAS	STC2275
South Tyneside Council	00CL	Sports Extended Activities	Other Service Contracts & Supplies	04/05/2010	1080.00 PERTH GREEN COMMUNITY ASSOCIATION	STC2289
South Tyneside Council	00CL	South Shields Community School	Property Planned Maintenance	04/05/2010	1094.40 DELTA ONE SECURITY LTD	STC2310
South Tyneside Council	00CL	South Shields Community School	Property Planned Maintenance	04/05/2010	1094.40 DELTA ONE SECURITY LTD	STC2311
South Tyneside Council	00CL	South Shields Community School	Property Planned Maintenance	04/05/2010	1137.15 DELTA ONE SECURITY LTD	STC2334
South Tyneside Council	00CL	Boldon Children's Centre	Letting of Premises	04/05/2010	2061.50 MITIE PFI LTD	STC2636

South Tyneside Council	00CL	Hebburn Baths	Gas Charges	04/05/2010	2335.29 BRITISH GAS	STC2684
South Tyneside Council	00CL	Repairs & Maintenance Mortimer Comprehensive School	Schools Maintenance	04/05/2010	2900.00 WINDOOR SERVICES	STC2751
South Tyneside Council	00CL	Hedworthfield Comprehensive School	Demolition	04/05/2010	3100.10 RJ UTILITY SERVICES LTD	STC2775
South Tyneside Council	00CL	Hebburn Comprehensive School	Capital Enhancement Costs	04/05/2010	4675.61 JENSEN CONSTRUCTION LTD	STC2914
South Tyneside Council	00CL	South Tyneside Means Business	Promotional Activities	04/05/2010	5803.00 GARDINER RICHARDSON LTD	STC2960
South Tyneside Council	00CL	Cultural Development	Grant Payments	04/05/2010	293868.00 THE CUSTOMS HOUSE	STC3287
South Tyneside Council	00CL	Fernyhough Hall	Gas Charges	04/05/2010	-10066.08 BRITISH GAS	STC1801
South Tyneside Council	00CL	Porlock House	Gas Charges	04/05/2010	898.52 BRITISH GAS	STC2150
South Tyneside Council	00CL	Borough Wide Repairs to Shops	Electricity Charges	04/05/2010	1080.82 BRITISH GAS	STC2290
South Tyneside Council	00CL	Fernyhough Hall	Gas Charges	04/05/2010	11006.37 BRITISH GAS	STC3090
South Tyneside Council	00CL	Market	Printing & Stationery Consumables	05/05/2010	572.00 JOHNSTON PUBLISHING (NORTH)	STC1926
South Tyneside Council	00CL	Fleet Management	Transport Operations	05/05/2010	595.00 TRANS LINC LTD	STC1948
South Tyneside Council	00CL	Fleet Management	Transport Operations	05/05/2010	595.00 TRANS LINC LTD	STC1949
South Tyneside Council	00CL	Fleet Management	Transport Operations	05/05/2010	595.00 TRANS LINC LTD	STC1950
South Tyneside Council	00CL	Legal Services	Legal Advisors	05/05/2010	1468.75 ROBIN GREEN	STC2476
South Tyneside Council	00CL	Engineering Works General Overhead	Furniture & Equipment	05/05/2010	1484.44 EARLSMERE ID SYSTEMS LTD	STC2481
South Tyneside Council	00CL	Off Street Car Parking Administration	Private Contractors	05/05/2010	23843.35 APCOA PARKING (UK) LTD	STC3185
South Tyneside Council	00CL	Laygate	Security of Assets/Alarms Maintenance	05/05/2010	577.20 ADT FIRE & SECURITY PLC	STC1930
South Tyneside Council	00CL	Youth Service General	Subscriptions	05/05/2010	715.00 ADVENTURE ACTIVITIES LICENSING AUTHORITY	STC2052
South Tyneside Council	00CL	Youth Offending Service	Security of Assets/Alarms Maintenance	05/05/2010	890.00 ADT FIRE & SECURITY PLC	STC2144
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	05/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC2216
South Tyneside Council	00CL	Mortimer Comprehensive School Kitchen	Catering Provisions	05/05/2010	1680.95 PASTA KING (UK) LTD	STC2539
South Tyneside Council	00CL	Physical Disabilities Grant	Subscriptions	05/05/2010	2528.00 ROYAL NATIONAL INSTITUTE FOR THE BLIND	STC2718
South Tyneside Council	00CL	St Joseph's RC Comprehensive School Kitchen	Catering Provisions	05/05/2010	3733.90 DANISH BACON CO PLC	STC2836
South Tyneside Council	00CL	Temple Park Centre Catering	Catering Provisions	05/05/2010	533.15 SLUSH PUPPIE LTD	STC1885
South Tyneside Council	00CL	Marine Park School	Schools Maintenance	05/05/2010	579.75 G.T. CONTRACTS LTD	STC1934
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	05/05/2010	826.16 G & J CAMPBELL	STC2114
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	05/05/2010	857.15 GLAXO SMITH KLINE CONSUMER HEALTHCARE	STC2131
South Tyneside Council	00CL	Hebburn Baths	Vending Machine Stock	05/05/2010	915.94 G & J CAMPBELL	STC2186
South Tyneside Council	00CL	East Boldon School	Schools Maintenance	05/05/2010	1118.81 RING READY 2007 LTD	STC2324
South Tyneside Council	00CL	Temple Park Centre	Cleaning Charges	05/05/2010	1138.95 BRENNTAG UK LIMITED	STC2335
South Tyneside Council	00CL	South Shields Community School	Schools Maintenance	05/05/2010	1204.00 RING READY 2007 LTD	STC2371
South Tyneside Council	00CL	Ocean Road Children's Centre	Property Planned Maintenance	05/05/2010	1239.80 RING READY 2007 LTD	STC2383
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors South Tyneside Credit Union	05/05/2010	1252.00 SOUTH TYNESIDE CREDIT UNION	STC2387
South Tyneside Council	00CL	South Tyneside Means Business	Promotional Activities	05/05/2010	1296.00 GARDINER RICHARDSON LTD	STC2406
South Tyneside Council	00CL	Marine Park School	Schools Maintenance	05/05/2010	1344.98 RING READY 2007 LTD	STC2425
South Tyneside Council	00CL	Bedewell Primary School	Property Planned Maintenance	05/05/2010	1380.00 ADT FIRE & SECURITY PLC	STC2444
South Tyneside Council	00CL	East Boldon School	Property Planned Maintenance	05/05/2010	1380.00 ADT FIRE & SECURITY PLC	STC2448
South Tyneside Council	00CL	Lord Blyton Primary School	Property Planned Maintenance	05/05/2010	1380.00 ADT FIRE & SECURITY PLC	STC2446
South Tyneside Council	00CL	Ridgeway Primary School	Property Planned Maintenance	05/05/2010	1380.00 ADT FIRE & SECURITY PLC	STC2449
South Tyneside Council	00CL	Simonside Primary School	Property Planned Maintenance	05/05/2010	1380.00 ADT FIRE & SECURITY PLC	STC2445
South Tyneside Council	00CL	Stanhope School	Property Planned Maintenance	05/05/2010	1380.00 ADT FIRE & SECURITY PLC	STC2447
South Tyneside Council	00CL	Temple Park Leisure Centre	Property Planned Maintenance	05/05/2010	1625.05 SCHNEIDER ELECTRIC BUILDINGS UK LTD	STC2523
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Unison	05/05/2010	1821.60 UNISON L04020	STC2568
South Tyneside Council	00CL	Biddick Hall School	Schools Maintenance	05/05/2010	2046.00 G.T. CONTRACTS LTD	STC2631
South Tyneside Council	00CL	Ocean Road Children's Centre	Schools Maintenance	05/05/2010	4191.38 RING READY 2007 LTD	STC2879
South Tyneside Council	00CL	Rechargeable Salaries Boldon Children's Centre	Letting of Other Premises	05/05/2010	4508.00 MITIE PFI LTD	STC2902
South Tyneside Council	00CL	Biddick Hall School	Schools Maintenance	05/05/2010	6607.27 G.T. CONTRACTS LTD	STC2978
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Unison	05/05/2010	24652.53 UNISON L04020	STC3190
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	05/05/2010	29198.86 KNW LIMITED	STC3200
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Enhancement Costs	05/05/2010	44296.96 SCOTT WILSON	STC3233
South Tyneside Council	00CL	Concierge Redevelopment	Enhancement HRA Capital	05/05/2010	3685.00 GOLDSHIELD ELECTRONIC SECURITY	STC2831
South Tyneside Council	00CL	Concierge Redevelopment	Enhancement HRA Capital	05/05/2010	15000.00 GOLDSHIELD ELECTRONIC SECURITY	STC3124
South Tyneside Council	00CL	Contributions and Pensions Administration	Subscriptions		DACTED - CC REDACTED - COMMERCIALLY SENSITIVE	STP9
South Tyneside Council	00CL	Cemeteries and Crematoria	Property Reactive/General Repairs	06/05/2010 KE	525.00 SCRIBES PLUS LTD	STC1864
South Tyneside Council	00CL	Coroners Service	Mortuary Services	06/05/2010	563.00 WATSONS	STC1914
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	06/05/2010	705.00 CHATFIELDS-TYNE TEES	STC2043

South Tyneside Council	00CL	CCTV Replacements	Capital Equipment Purchases	06/05/2010	18650.00 THINKING SPACE SYSTEM LTD	STC3155
South Tyneside Council	00CL	Capital Construction Costs	Private Contractors - General Consultancy	06/05/2010	-7588.00 Rhodar Ltd	STC1802
South Tyneside Council	00CL	St Wilfrid's RC College	Staff Advertising	06/05/2010	1195.72 PEARSONS	STC2366
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	06/05/2010	3043.50 FOSTERING SOLUTIONS	STC2771
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	06/05/2010	3197.31 FUTURES FOR CHILDREN LTD	STC2790
South Tyneside Council	00CL	Personnel & Payroll	Staff & Members Training	06/05/2010	3225.00 UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE	STC2791
South Tyneside Council	00CL	Personnel & Payroll	Staff & Members Training	06/05/2010	3225.00 UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE	STC2792
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	06/05/2010	3440.10 FOSTERING SOLUTIONS	STC2810
South Tyneside Council	00CL	School Improvement Partners	Private Contractors	06/05/2010	3600.00 MORTIMER PRIMARY SCHOOL	STC2822
South Tyneside Council	00CL	Capital Enhancement Costs	Private Contractors - General Consultancy	06/05/2010	4330.00 Rhodar Ltd	STC2891
South Tyneside Council	00CL	St Oswald's CE Primary School	Property Reactive/General Repairs	06/05/2010	4564.00 POSITIVE POWER LTD	STC2906
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector	06/05/2010	10616.76 INTERACT CARE LTD	STC3082
outh Tyneside Council	00CL	Out of Area Placements	Voluntary Sector	06/05/2010	13407.91 INTERACT CARE LTD	STC3110
South Tyneside Council	00CL	St Joseph's School Building Schools for the Future	Capital Construction Costs	06/05/2010	1183801.00 INSPIREDSPACES STAG LIMITED	STC3292
South Tyneside Council	00CL	Harton 16-19	Building Schools for the Future	06/05/2010	1308911.00 INSPIREDSPACES STAG LIMITED	STC3293
outh Tyneside Council	00CL	Hebburn Civic Centre	Property Reactive/General Repairs	06/05/2010	505.97 P & N ASSOCIATES LTD.	STC1838
outh Tyneside Council	00CL	Accommodation Moves	Capital Sundry Costs	06/05/2010	510.00 HARKERS REMOVERS AND STORERS LTD	STC1841
outh Tyneside Council	00CL	Temple Park Centre Catering	Catering Provisions	06/05/2010	636.73 HOPWELLS LTD.	STC1981
outh Tyneside Council	00CL	Accommodation Moves	Capital Sundry Costs	06/05/2010	780.00 HARKERS REMOVERS AND STORERS LTD	STC2087
outh Tyneside Council	00CL	Temple Park Centre	Statutory Fees & Charges	06/05/2010	790.00 PMP CONSULTANCY LTD	STC2091
outh Tyneside Council	00CL	Accommodation Moves	Capital Sundry Costs	06/05/2010	1577.00 TEACRATE PLC	STC2509
outh Tyneside Council	00CL	Young People Arts	Other Service Contracts & Supplies	06/05/2010	2000.00 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC2621
South Tyneside Council	00CL	Other Physical Disabilities Grant	Related Expenditure	06/05/2010	2700.00 JEREMY BENN ASSOCIATES LTD (JBA CONSULTING)	STC2735
South Tyneside Council	00CL	Cookson Festival	Furniture & Equipment	06/05/2010	4685.00 STAR EVENTS GROUP LTD	STC2915
South Tyneside Council	00CL	High Risk Asbestos in Civic Buildings	Capital Construction Costs	06/05/2010	4994.00 RHODAR LIMITED	STC2926
outh Tyneside Council	00CL	Fire Reform Act Portfolio Works	Capital Enhancement Costs	06/05/2010	7281.00 FIRE LINING SYSTEM LTD	STC3010
outh Tyneside Council	00CL	Pension Fund Investment Administration and Management	Corporate Governance Recharges	06/05/2010	3022.00 DELOITTE & TOUCHE LLP	STP12
outh Tyneside Council	00CL	Area Based Grant Recycling Personalisation Services	Other Government Grants	07/05/2010	500.00 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC1820
South Tyneside Council	00CL	Member Services	Travel	07/05/2010	518.58 WESTOE TAXIS	STC1853
outh Tyneside Council	00CL	CCTV Costs	Servicing/Electric Testing of Equipment	07/05/2010	530.18 VIRGIN MEDIA PAYMENTS LTD	STC1833
outh Tyneside Council	00CL	CCTV Costs	Servicing/Electric Testing of Equipment	07/05/2010	530.18 VIRGIN MEDIA FAYMENTS LTD	STC1871
outh Tyneside Council	00CL	CCTV Costs	Servicing/Electric Testing of Equipment	07/05/2010	530.18 VIRGIN MEDIA FAYMENTS LTD	STC1872
	00CL	CCTV Costs	Servicing/Electric Testing of Equipment		530.18 VIRGIN MEDIA PAYMENTS LTD	STC1872
South Tyneside Council	00CL	CCTV Costs CCTV Costs		07/05/2010		
South Tyneside Council		CCTV Costs	Servicing/Electric Testing of Equipment Servicing/Electric Testing of Equipment	07/05/2010	530.18 VIRGIN MEDIA PAYMENTS LTD	STC1874
South Tyneside Council	00CL		0 11	07/05/2010	530.18 VIRGIN MEDIA PAYMENTS LTD	STC1875
South Tyneside Council	00CL	CCTV Costs	Servicing/Electric Testing of Equipment	07/05/2010	530.18 VIRGIN MEDIA PAYMENTS LTD	STC1876
South Tyneside Council	00CL	CCTV Costs	Servicing/Electric Testing of Equipment	07/05/2010	530.18 VIRGIN MEDIA PAYMENTS LTD	STC1877
South Tyneside Council	00CL	CCTV Costs	Servicing/Electric Testing of Equipment	07/05/2010	530.18 VIRGIN MEDIA PAYMENTS LTD	STC1878
South Tyneside Council	00CL	CCTV Costs	Servicing/Electric Testing of Equipment	07/05/2010	530.18 VIRGIN MEDIA PAYMENTS LTD	STC1879
South Tyneside Council	00CL	CCTV Costs	Servicing/Electric Testing of Equipment	07/05/2010	530.18 VIRGIN MEDIA PAYMENTS LTD	STC1880
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract	07/05/2010	540.00 REIVERS REPROCESSING LIMITED	STC1887
South Tyneside Council	00CL	South Shields Crematorium	Remembrance Inscriptions Service	07/05/2010	549.96 SCRIBES PLUS LTD	STC1904
outh Tyneside Council	00CL	Waste Disposal	Waste Transfer Station	07/05/2010	731.25 SRCL LTD	STC2060
South Tyneside Council	00CL	Fleet Management	Transport Operations	07/05/2010	1218.00 WVH VEHICLE HIRE LIMITED	STC2374
South Tyneside Council	00CL	Area Based Grant Recycling	Changing Mindset	07/05/2010	1234.74 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC2381
outh Tyneside Council	00CL	Fleet Management	Workshop Operations	07/05/2010	1361.17 GARDEN LANE GARAGE	STC2431
outh Tyneside Council	00CL	Engineering Works Highways	Traded Services Sub Contractors	07/05/2010	1552.03 THOMPSONS OF PRUDHOE LIMITED	STC2498
outh Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract	07/05/2010	1685.29 ALEX SMILES LTD	STC2540
outh Tyneside Council	00CL	Fleet Management	Transport Operations	07/05/2010	3400.00 MUNI-SERV LTD	STC2806
outh Tyneside Council	00CL	Area Based Grant Recycling Personalisation Services	Other Government Grants	07/05/2010	3577.20 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC2820
outh Tyneside Council	00CL	Area Based Grant Recycling Personalisation Services	Other Government Grants	07/05/2010	5161.86 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC2930
South Tyneside Council	00CL	Area Based Grant Recycling Personalisation Services	Other Government Grants	07/05/2010	7324.59 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC3012
South Tyneside Council	00CL	Area Based Grant Recycling Personalisation Services	Other Government Grants	07/05/2010	8719.84 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC3039
South Tyneside Council	00CL	Trade Waste	Other Service Contracts & Supplies	07/05/2010	8875.00 MGB PLASTICS LTD	STC3043
South Tyneside Council	00CL	Area Based Grant Recycling Personalisation Services	Other Government Grants	07/05/2010	9337.33 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC3055
South Tyneside Council	00CL	Area Based Grant Recycling	Changing Mindset	07/05/2010	9867.24 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC3068

Start   Tyroside Course   Oct   See Seed Cours   Regular   Proposed saids Service   College							
Search Profestic Calence   Search Profestic Ca	South Tyneside Council	00CL	Area Based Grant Recycling Personalisation Services	Other Government Grants	07/05/2010	15102.15 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC3126
South   Treasted Countered   Counter   Count	South Tyneside Council	00CL	Area Based Grant Recycling	Changing Mindset	07/05/2010	19339.11 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC3158
South   Tyseles Council   South   Commissioner Federicing   Vocusing Settor   Vocu	South Tyneside Council	00CL	Area Based Grant Recycling Personalisation Services	Other Government Grants	07/05/2010	30261.72 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC3202
South Typewide Countred   Control Commissioner Finements   Valuating Section   Control Countred   Countr	South Tyneside Council	00CL	Private, Voluntary, Independent	Gas Charges	07/05/2010	568.14 BRITISH GAS BUSINESS	STC1921
South Tyneside Court	South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	07/05/2010	820.00 SWIIS FOSTER CARE LTD	STC2109
South Typewich Coursel   South Typewich Cour	South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	07/05/2010	901.00 SWIIS FOSTER CARE LTD	STC2158
South Typeside Council   OCC   Commissioned Financing   Volumery Securit   Volumery Security   Vol	South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	07/05/2010	911.00 SWIIS FOSTER CARE LTD	STC2169
South   Preside Decide   Commissioned Footnaming   Voluming Sector   Voluming Sect	South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	07/05/2010	911.00 SWIIS FOSTER CARE LTD	STC2170
South Typeside Council         GOLD         Commissioned Florating         Volunity Sector         COUNT Specide Council         COUNT Specide Co	South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	07/05/2010	911.00 SWIIS FOSTER CARE LTD	STC2172
South Tymende Council   Sout	South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	07/05/2010	1091.00 SWIIS FOSTER CARE LTD	STC2298
South Privettée Council	South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	07/05/2010	1091.00 SWIIS FOSTER CARE LTD	STC2299
South Threside Council         OCC.         Contisiones Standards Unit         Office Secure Contacts & Supplies         07/08/2010         188/00 SMTSCEED, LAIFED           South Threside Council         OCC.         Contisiones Standards Unit         Purchase of Stock Harms         07/08/2010         158/400 JENUL TD           South Threside Council         OCC.         Section 17 Provisiones         CA Administration Rechanges         07/08/2010         262.500 JANCS.           South Threside Council         OCC.         Commissioned Federal Repairs         07/08/2010         262.500 JANCS.         200.00 JANCS.           South Threside Council         OCC.         Commissioned Federal Repairs         07/08/2010         584.00 JENSEAU CONSTRUCTIONS           South Threside Council         OCC.         PHAG ELb         Property Reache-General Repairs         07/08/2010         584.00 JENSEAU CONSTRUCTIONS           South Threside Council         OCC.         South Marken Pair.         Property Reache-General Repairs         07/08/2010         584.00 JENSEAU CONSTRUCTIONS TOWN           South Threside Council         OCC.         Homelessanes         Bed & Breakted Accommodation         07/08/2010         584.00 JENSEAU CONSTRUCTIONS TOWN           South Threside Council         OCC.         Lead Breatman Seate Accommendation         07/08/2010         596.00 BEDACTED COMMERCALLY SENSITIVE	South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	07/05/2010	1091.00 SWIIS FOSTER CARE LTD	STC2300
South Typesde Council	South Tyneside Council	00CL	Hearing Impaired Service	Furniture & Equipment	07/05/2010	1350.00 SECOND SIGHT (SERVICES) UK LTD	STC2427
South Typeside Council         COCL         Community Equipment Service         Purchaser of Slock Himm         0776/50210         155.00 AINN LTD           South Typeside Council         COCL         Youth Choice & The Guaranteed Approvation         Carral Payments         0776/50210         2822.50 Jul MS/CNSIDE YOUTH CENTRE           South Typeside Council         COCL         Commissioned Section         OCC.         Commissioned Section         OCC.         Commissioned Section         OCC.         Commissioned Section         OCC.         OCC.         Commissioned Section         OCC.         OCC.         OCC.         OCC.         OCC.         South Typeside Council         OCC.         South Marke Park         Property Reacher-General Repairs         0776/5010         564.00 LINESKE CONSTRUCTION TO           South Typeside Council         OCC.         South Marke Park         Property Reacher-General Repairs         0776/5010         564.00 LINESKE CONSTRUCTION TO         South Typeside Council         OCC.         Cleader Park         Property Reacher-General Repairs         0776/5010         660.00 RINESKE EACH YOU / TO         OCC.         Cleader Park         Property Reacher-General Repairs         0776/5010         660.00 RINESKE EACH YOU / TO         ACC.         Cleader Park         Property Reacher-General Repairs         0776/5010         660.00 REDACTED COMMERCALLY SENSITIVE         SOUTH TYPE REACHER COUNTY TO COUNTY	South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	07/05/2010	1369.00 SWIIS FOSTER CARE LTD	STC2436
South Tyneside Courted   COCL   Socion 17 Payments   Common Paym	South Tyneside Council	00CL	Children's Standards Unit	Other Service Contracts & Supplies	07/05/2010	1389.00 SOFTBOX LIMITED	STC2453
South Timeside Courcil         OCL         Void (Thirties of the Guarameted Apprentice)         Grant Paymetide         OT/05/2010         260/24 SIMONSIDE YOUTH CENTRE           South Timeside Courcil         OCC         PHAB Club         Property Reactive-General Repairs         OT/05/2010         500/27 WINDOOR SERVICES           South Timeside Courcil         OCC         Sub Market         Property Reactive-General Repairs         OT/05/2010         58.00 IU SINSIN CONSTRUCTION LTD           South Timeside Courcil         OCC         Sub Maintenance Hedwarthfield Children's Centre         Property Reactive-General Repairs         OT/05/2010         58.00 IU SINSIN CONSTRUCTION LTD           South Timeside Courcil         OCC         No Maintenance Hedwarthfield Children's Centre         Property Reactive-General Repairs         OT/05/2010         98.00 IB REACTIVE DOMMERCALLY SENSITIVE           South Timeside Courcil         OCC         Horiseasce Sensitive Sen	South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	07/05/2010	1554.00 JENX LTD	STC2499
South Tyneside Council   Council   Council   PHAB Ciub   PhAB Ci	South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	07/05/2010	2225.00 HMCS	STC2667
South Tyreside Council         OCL         PHAE Cub         Property Reactive/General Reagains         07/05/2010         502.70 WINDOORS SERVICES           South Tyreside Council         OCL         Synth Mariens De Council         OCL         Synth Mariens De Council         OCL         South Mariens De Council         OCL         South Mariens De Council         OCL         Seas REAFORD REATTY INFRASTRUCTION EST TO DE COUNTY INFRASTRUCTION TO THE STRUCTURE SERVICES LTD           South Tyreside Council         OCL         Require Mariens American Mariens De Mariens De Mariens De Property Reactive/General Repairs         07/05/2010         98.58 REAFOR BEATTY INFRASTRUCTION EST TO THE SOUTH TO THE STRUCTURE SERVICES LTD           South Tyreside Council         OCL         Local Development Framework         Bed Readtain Accommodation         07/05/2010         99.00 REDATED COMMERCIALLY SENSITIVE           South Tyreside Council         OCL         Local Development Framework         Health and Salvery         07/05/2010         99.00 REDATED COMMERCIALLY SENSITIVE           South Tyreside Council         OCL         Health and Salvery         07/05/2010         99.00 REDATED COMMERCIALLY SENSITIVE           South Tyreside Council         OCL         Health and Salvery         07/05/2010         19/00 REDATED COMMERCIALLY SENSITIVE           South Tyreside Council         OCL         Alkely Primary School         96.48 Breaktain Accommodation	South Tyneside Council	00CL	Youth Choice & The Guaranteed Apprentice	Grant Payments	07/05/2010	2662.94 SIMONSIDE YOUTH CENTRE	STC2730
South Tyneside Council	South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	07/05/2010	3043.50 FOSTERING SOLUTIONS	STC2770
South Tyneside Council   South Assime Park	South Tyneside Council	00CL	PHAB Club	Property Reactive/General Repairs	07/05/2010	502.70 WINDOOR SERVICES	STC1830
South Tyneside Council         OCL         Repairs & Maintenance Hedworthfield Children's Cent         Propenty Reactive/General Repairs         07/05/2010         615.00 RING READY 2007 LTD           South Tyneside Council         OCL         Homeleanes         Bed & Breakths Accommodation         07/05/2010         992.70 BALFQUIR BEATTY INFRASTRUCTURE SERVICES LTD           South Tyneside Council         OCL         Homeleanes         Bed & Breakths Accommodation         07/05/2010         980.00 REDGATED COMMERCIALLY SENSITIVE           South Tyneside Council         OCL         Local Development Framework         Health and Safety         07/05/2010         980.00 REDGATED COMMERCIALLY SENSITIVE           South Tyneside Council         OCL         Homeleasness         Bed & Breaktest Accommodation         07/05/2010         980.00 REDGATED COMMERCIALLY SENSITIVE           South Tyneside Council         OCL         Homeleasness         Bed & Breaktest Accommodation         07/05/2010         1100.00 REDGATED COMMERCIALLY SENSITIVE           South Tyneside Council         OCL         Homeleasness         Bed & Breaktest Accommodation         07/05/2010         1100.00 REDGATED COMMERCIALLY SENSITIVE           South Tyneside Council         OCL         Homeleasness         Bed & Breaktest Accommodation         07/05/2010         1110.00 REDGATED COMMERCIALLY SENSITIVE           South Tyneside Council         OCL	South Tyneside Council	00CL	Tyneside Economic Development Company	Property Reactive/General Repairs	07/05/2010	584.00 JENSEN CONSTRUCTION LTD	STC1938
South Tyneside Council         OCL         Repairs & Maintenance Hedworthfield Children's Cent         Propenty Reactive/General Repairs         07/05/2010         615.00 RING READY 2007 LTD           South Tyneside Council         OCL         Homeleanes         Bed & Breakths Accommodation         07/05/2010         992.70 BALFQUIR BEATTY INFRASTRUCTURE SERVICES LTD           South Tyneside Council         OCL         Homeleanes         Bed & Breakths Accommodation         07/05/2010         980.00 REDGATED COMMERCIALLY SENSITIVE           South Tyneside Council         OCL         Local Development Framework         Health and Safety         07/05/2010         980.00 REDGATED COMMERCIALLY SENSITIVE           South Tyneside Council         OCL         Homeleasness         Bed & Breaktest Accommodation         07/05/2010         980.00 REDGATED COMMERCIALLY SENSITIVE           South Tyneside Council         OCL         Homeleasness         Bed & Breaktest Accommodation         07/05/2010         1100.00 REDGATED COMMERCIALLY SENSITIVE           South Tyneside Council         OCL         Homeleasness         Bed & Breaktest Accommodation         07/05/2010         1100.00 REDGATED COMMERCIALLY SENSITIVE           South Tyneside Council         OCL         Homeleasness         Bed & Breaktest Accommodation         07/05/2010         1110.00 REDGATED COMMERCIALLY SENSITIVE           South Tyneside Council         OCL	South Tyneside Council	00CL		Property Reactive/General Repairs	07/05/2010	595.88 BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	STC1951
South Tyneside Council         OCL         Cleadon Park         Property Reactive-General Repairs         07/05/2010         98/20 R BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD           South Tyneside Council         OCL         Local Development Framework         Health and Safety         07/05/2010         98/20 REDACTED COMMERCIALLY SENSITIVE           South Tyneside Council         OCL         Licerticity at Work         Front Line Build Major Works         07/05/2010         1900.000 PETRACT UNITED           South Tyneside Council         OCL         Homelessness         Bed & Breakfast Accommodation         07/05/2010         1120,000 REDACTED COMMERCIALLY SENSITIVE           South Tyneside Council         OCL         Homelessness         Bed & Breakfast Accommodation         07/05/2010         1120,000 REDACTED COMMERCIALLY SENSITIVE           South Tyneside Council         OCL         Ashley Pramay School         Property Reactive-General Repairs         07/05/2010         1130/85 21 TO COPING & BUILDING MAINTENANCE LTD           South Tyneside Council         OCL         Employer Led Training         Grant Payments         07/05/2010         1130/85 21 TO ROWN ACCOUNTED CONTRACT CENTRE REPRESSIONAL LTD           South Tyneside Council         OCCL         Employer Led Training         Grant Payments         07/05/2010         1511/20 CONTACT CENTRE REPORTSSIONAL LTD           South Tyneside Council         OCCL <td>South Tyneside Council</td> <td>00CL</td> <td>Repairs &amp; Maintenance Hedworthfield Children's Centre</td> <td></td> <td>07/05/2010</td> <td>616.00 RING READY 2007 LTD</td> <td>STC1965</td>	South Tyneside Council	00CL	Repairs & Maintenance Hedworthfield Children's Centre		07/05/2010	616.00 RING READY 2007 LTD	STC1965
South Tyneside Council         OCL         Cleadon Park         Property Reactive-General Repairs         07/05/2010         98/20 R BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD           South Tyneside Council         OCL         Local Development Framework         Health and Safety         07/05/2010         98/20 REDACTED COMMERCIALLY SENSITIVE           South Tyneside Council         OCL         Licerticity at Work         Front Line Build Major Works         07/05/2010         1900.000 PETRACT UNITED           South Tyneside Council         OCL         Homelessness         Bed & Breakfast Accommodation         07/05/2010         1120,000 REDACTED COMMERCIALLY SENSITIVE           South Tyneside Council         OCL         Homelessness         Bed & Breakfast Accommodation         07/05/2010         1120,000 REDACTED COMMERCIALLY SENSITIVE           South Tyneside Council         OCL         Ashley Pramay School         Property Reactive-General Repairs         07/05/2010         1130/85 21 TO COPING & BUILDING MAINTENANCE LTD           South Tyneside Council         OCL         Employer Led Training         Grant Payments         07/05/2010         1130/85 21 TO ROWN ACCOUNTED CONTRACT CENTRE REPRESSIONAL LTD           South Tyneside Council         OCCL         Employer Led Training         Grant Payments         07/05/2010         1511/20 CONTACT CENTRE REPORTSSIONAL LTD           South Tyneside Council         OCCL <td>South Tyneside Council</td> <td>00CL</td> <td>Homelessness</td> <td>Bed &amp; Breakfast Accommodation</td> <td>07/05/2010</td> <td>760.00 REDACTED COMMERCIALLY SENSITIVE</td> <td>STC2078</td>	South Tyneside Council	00CL	Homelessness	Bed & Breakfast Accommodation	07/05/2010	760.00 REDACTED COMMERCIALLY SENSITIVE	STC2078
South Tyneside Council         OCL         Homelessness         Bed & Breakhaf Accommodation         07/05/2010         990.00 REDACTED COMMERCIALLY SENSITIVE           South Tyneside Council         OCL         Local Development Framework         Health and Safety         07/05/2010         995.00 BEDES WORLD           South Tyneside Council         OCL         Electricity at Work         Front Line Build Major Works         07/05/2010         1100.00 REDACTED COMMERCIALLY SENSITIVE           South Tyneside Council         OCL         Homelessness         Bed & Breakfast Accommodation         07/05/2010         1120.00 REDACTED COMMERCIALLY SENSITIVE           South Tyneside Council         OCL         Homelessness         Bed & Breakfast Accommodation         07/05/2010         1130.85 JT ROOFING & BUILDING MAINTENANCE LTD           South Tyneside Council         OCL         Employer Led Training         Grant Payments         07/05/2010         115.16 ACQ CONTACT CENTRE PROFESSIONAL LTD           South Tyneside Council         OCL         From Profession Act Proficio Works         Capital Enhancement Costs         07/05/2010         115.16 RING READY 2007 LTD           South Tyneside Council         OCL         South Strain Act Proficio Works         Capital Enhancement Costs         07/05/2010         115.16 RING READY 2007 LTD           South Tyneside Council         OCL         South Strain Act Portion Line			Cleadon Park	Property Reactive/General Repairs	07/05/2010	902.70 BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	STC2162
South Tyneside Council         OCL.         Local Development Framework         Health and Safety         07/05/2010         995,00 BEDES WORLD           South Tyneside Council         OCL.         Electricity at Work         Front Line Build Major Works         07/05/2010         1000.00 PYEROY UMITED           South Tyneside Council         OCL.         Homelessness         Bed & Breakfast Accommodation         07/05/2010         112,000 REDCATED COMMERCIALLY SENSITIVE           South Tyneside Council         OCL.         Ashley Primary School         Property Reactive General Repairs         07/05/2010         112,000 REDCATED COMMERCIALLY SENSITIVE           South Tyneside Council         OCL.         Ashley Primary School         Property Reactive General Repairs         07/05/2010         113,008 S JT ROOPHON & BULLION ROOM AMINITEMANCE LTD           South Tyneside Council         OCL.         Employer Led Training         Grant Payments         07/05/2010         1411.42 CONTACT CENTRE PROFESSIONAL LTD           South Tyneside Council         OCL.         Employer Led Training         Grant Payments         07/05/2010         153,317 RING READY 2007 LTD           South Tyneside Council         OCL.         Marsden Primary School         School Maintenance         07/05/2010         158,004 ANEN FLOORING CONTRACTS LTD           South Tyneside Council         OCL.         Marsden Primary School         <	•		Homelessness		07/05/2010	980.00 REDACTED COMMERCIALLY SENSITIVE	STC2212
South Tyneside Council         OOL         Electricity at Work         Front Line Build Major Works         07/05/2010         1000.00 PYEROY LIMITED           South Tyneside Council         OOCL         Homelessness         Bed & Breakfast Accommodation         07/05/2010         1100.00 REDACTED COMMERCIALLY SENSITIVE           South Tyneside Council         OOCL         Homelessness         Bed & Breakfast Accommodation         07/05/2010         1120.00 REDACTED COMMERCIALLY SENSITIVE           South Tyneside Council         OOCL         Employer Led Training         Grant Payments         07/05/2010         1130.85 J T ROOFING & BUILDING MINITED NATE LTD           South Tyneside Council         OOCL         Employer Led Training         Grant Payments         07/05/2010         151.50 Z CONTACT CENTRE PROFESSIONAL LTD           South Tyneside Council         OOCL         Employer Led Training         Grant Payments         07/05/2010         151.50 Z CONTACT CENTRE PROFESSIONAL LTD           South Tyneside Council         OOCL         South State Council         OOCL         South State Council         OOCL         South State Council         OOCL         Fire Renormal Attention of Marked Primary School         South State Council         OOCL         Marked Primary School         South State Council         OOCL         Marked Primary School         South State Council         OOCL         Marked Primary School <td>South Tyneside Council</td> <td></td> <td>Local Development Framework</td> <td></td> <td></td> <td></td> <td>STC2252</td>	South Tyneside Council		Local Development Framework				STC2252
South Tyneside Council         OCIL         Homelessness         Bed & Breakfast Accommodation         07/05/2010         1100.00 REDACTED COMMERCIALLY SENSITIVE           South Tyneside Council         OCIL         Homelessness         Bed & Breakfast Accommodation         07/05/2010         1120.00 REDACTED COMMERCIALLY SENSITIVE           South Tyneside Council         OCIL         Ashley Primary School         Property Reactive-General Repairs         07/05/2010         1130.08 J T ROOFING & BUILDING MAINTENANCE LTD           South Tyneside Council         OCIL         Employer Led Training         Grant Payments         07/05/2010         1515.02 CONTACT CENTRE PROFESSIONAL LTD           South Tyneside Council         OCIL         Fire Reform Act Portfolio Works         Capital Enhancement Costs         07/05/2010         153.317 RING READY 2007 LTD           South Tyneside Council         OCIL         South Shields Community School         Property Reactive-General Repairs         07/05/2010         153.17 RING READY 2007 LTD           South Tyneside Council         OCIL         Marchael Primary School         Schools Maintenance         07/05/2010         153.17 RING READY 2007 LTD           South Tyneside Council         OCIL         Marchael Primary School         Schools Maintenance         07/05/2010         290.50 DICKINSON DEES LAW FIRM           South Tyneside Council         OCIL         Homelessnes	•		•	•		1000.00 PYEROY LIMITED	STC2264
South Tyneside Council         00CL         Homelessness         Bed & Breakfast Accommodation         07/05/2010         112.0.0 REDCATED COMMERCIALLY SENSITVE           South Tyneside Council         00CL         Employer Led Training         Grant Payments         07/05/2010         113.08.5 J T ROOFING & BUILDING MAINTENANCE LTD           South Tyneside Council         00CL         Employer Led Training         Grant Payments         07/05/2010         151.5 (oz CONTACT CENTRE PROFESSIONAL LTD           South Tyneside Council         00CL         Employer Led Training         Grant Payments         07/05/2010         151.5 (oz CONTACT CENTRE PROFESSIONAL LTD           South Tyneside Council         00CL         Fire Reform Act Portfoliol Works         Capital Endowner         07/05/2010         1533.17 RIN RIN READY 2007 LTD           South Tyneside Council         00CL         South Shields Community School         Schools Maintenance         07/05/2010         1811.61 RING READY 2007 LTD           South Tyneside Council         00CL         Resperation and Transformation Fund         Capital Advisors & Consultants Fees         07/05/2010         290.61 RING NOR NO DEES LAW FIRM           South Tyneside Council         00CL         Homelessness         Bed & Breakfast Accommodation         07/05/2010         254.18 PLACES FOR PEOPLE INDIVIDUAL SUPPORT           South Tyneside Council         00CL         Ener	•		-	•			STC2317
South Tyneside Council   OOCL   Employer Led Training   Grant Payments   O7/05/2010   1130.85 J.T ROOFING & BUILDING MAINTENANCE LTD   South Tyneside Council   OOCL   Employer Led Training   Grant Payments   O7/05/2010   1151.60 CONTACT CENTRE PROFESSIONAL LTD   South Tyneside Council   OOCL   Fire Reform Act Portfolio Works   Capital Enhancement Costs   O7/05/2010   1515.02 CONTACT CENTRE PROFESSIONAL LTD   South Tyneside Council   OOCL   Fire Reform Act Portfolio Works   Capital Enhancement Costs   O7/05/2010   153.17 RING READY 2007 LTD   South Tyneside Council   OOCL   Marsden Primary School   Schools Maintenance   O7/05/2010   1598.06 AIKEN FLOORING CONTRACTS LTD   South Tyneside Council   OOCL   Regeneration and Transformation Fund   Capital Advisors & Consultants Fees   O7/05/2010   2954.138 PLACES FOR PEOP PLE INDIVIDUAL SUPPORT   South Tyneside Council   OOCL   Homelessness   Bed & Breakfast Accommodation   O7/05/2010   2954.138 PLACES FOR PEOP PLE INDIVIDUAL SUPPORT   South Tyneside Council   OOCL   Homelessness   Bed & Breakfast Accommodation   O7/05/2010   2954.08 PLACES FOR PEOP PLE INDIVIDUAL SUPPORT   South Tyneside Council   OOCL   Energy Efficiency Audit   OFT Perperpy Charges   O7/05/2010   2955.00 ENCRAFT LTD   South Tyneside Council   OOCL   Electricity at Work   Front Line Build Major Works   O7/05/2010   3063.32 CONTACT CENTRE PROFESSIONAL LTD   South Tyneside Council   OOCL   Electricity at Work   Front Line Build Major Works   O7/05/2010   3063.32 CONTACT CENTRE PROFESSIONAL LTD   South Tyneside Council   OOCL   Fire Reform Act Portfolio Works   Capital Sundry Costs   O7/05/2010   4082.50 MTRE PEI LTD   South Tyneside Council   OOCL   Since Reform Act Portfolio Works   Capital Sundry Costs   O7/05/2010   4082.50 MTRE PEI LTD   South Tyneside Council   OOCL   Enployer Led Training   Grant Payments   O7/05/2010   4082.50 MTRE PEI LTD   South Tyneside Council   OOCL   Enployer Led Training   Grant Payments   O7/05/2010   4080.50 MTRE PEI LTD   South Tyneside Council   OOCL   Enployer Led			Homelessness	Bed & Breakfast Accommodation		1120.00 REDCATED COMMERCIALLY SENSITIVE	STC2326
South Tyneside Council         OOCL         Employer Led Training         Grant Payments         07/05/2010         1411.42 CONTACT CENTRE PROFESSIONAL LTD           South Tyneside Council         OOCL         Erre Reform Act Portfolio Works         Capital Enhancement Costs         07/05/2010         1515.02 CONTACT CENTRE PROFESSIONAL LTD           South Tyneside Council         OOCL         Send Portfolio Works         Capital Enhancement Costs         07/05/2010         1513.31 7 RING READY 2007 LTD           South Tyneside Council         OOCL         Marsden Primary School         Property Reactive/General Repairs         07/05/2010         1811.61 RING READY 2007 LTD           South Tyneside Council         OOCL         Marsden Primary School         Schools Maintenance         07/05/2010         2906.50 DICKINSON DEES LAW FIRM           South Tyneside Council         OOCL         Homelessness         Bed & Breakfast Accommodation         07/05/2010         2541.18 PLACES FOR PEOPLE INDIVIDUAL SUPPORT           South Tyneside Council         OOCL         Homelessness         Bed & Breakfast Accommodation         07/05/2010         25541.18 PLACES FOR PEOPLE INDIVIDUAL SUPPORT           South Tyneside Council         OOCL         Energy Efficiency Audit         Other Energy Charges         07/05/2010         2554.18 PLACES FOR PEOPLE INDIVIDUAL SUPPORT           South Tyneside Council         OOCL         En			Ashley Primary School	Property Reactive/General Repairs		1130.85 J T ROOFING & BUILDING MAINTENANCE LTD	STC2329
South Tyneside Council         OOCL         Employer Led Training         Grant Payments         07/05/2010         1515.02 CONTACT CENTRE PROFESSIONAL LTD           South Tyneside Council         OOCL         Fire Reform Act Portfolio Works         Capital Enhancement Costs         07/05/2010         1533.17 RING READY 2007 LTD           South Tyneside Council         OOCL         South Shields Community School         Property Reactive/General Repairs         07/05/2010         1583.17 RING READY 2007 LTD           South Tyneside Council         OOCL         Marsden Primary School         Schools Maintenance         07/05/2010         258.04 READY 2007 LTD           South Tyneside Council         OCCL         Homelessness         Bed & Breakfast Accommodation         07/05/2010         2541.18 PLACES FOR PEOPLE INDIVIDUAL SUPPORT           South Tyneside Council         OCCL         Homelessness         Bed & Breakfast Accommodation         07/05/2010         2541.18 PLACES FOR PEOPLE INDIVIDUAL SUPPORT           South Tyneside Council         OCCL         Homelessness         Bed & Breakfast Accommodation         07/05/2010         2541.18 PLACES FOR PEOPLE INDIVIDUAL SUPPORT           South Tyneside Council         OCCL         Employer Led Training         Grant Payments         07/05/2010         2541.18 PLACES FOR PEOPLE INDIVIDUAL SUPPORT           South Tyneside Council         OCCL         Enchrity at Wo							STC2458
South Tyneside Council         00CL         Fire Reform Act PortTolio Works         Capital Enhancement Costs         07/05/2010         1533.17 RING READY 2007 LTD           South Tyneside Council         00CL         South Shields Community School         Property Reactive/General Repairs         07/05/2010         1811.61 RING READY 2007 LTD           South Tyneside Council         00CL         Regeneration and Transformation Fund         Capital Advisors & Consultants Fees         07/05/2010         2006.50 DICKINSON DEES LAW FIRM           South Tyneside Council         00CL         Homelessness         Bed & Breakfast Accommodation         07/05/2010         2541.18 PLACES FOR PEOPLE INDIVIDUAL SUPPORT           South Tyneside Council         00CL         Energy Efficiency Audit         Other Energy Charges         07/05/2010         2255.00 ENCRAFT LTD           South Tyneside Council         00CL         Energy Efficiency Audit         Other Energy Charges         07/05/2010         3083.32 CONTACT CENTRE PROFESSIONAL LTD           South Tyneside Council         00CL         Energy Efficiency Audit         Other Energy Charges         07/05/2010         3083.32 CONTACT CENTRE PROFESSIONAL LTD           South Tyneside Council         00CL         Energy Efficiency Audit         Other Energy Charges         07/05/2010         3083.32 CONTACT CENTRE PROFESSIONAL LTD           South Tyneside Council         00CL				•			STC2484
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South Tyneside Council 00CL Low Simonside Children's Centre Property Planned Maintenance 07/05/2010 7821.00 SPRINGS ROOFING LTD  South Tyneside Council 00CL Factory Units Property Reactive/General Repairs 07/05/2010 10714.00 PREMIER SCAFFOLDING SERVICES LTD  South Tyneside Council 00CL Employer Led Training Grant Payments 07/05/2010 14460.10 CONTACT CENTRE PROFESSIONAL LTD  South Tyneside Council 00CL Local Development Framework Legal Advisors 07/05/2010 14500.00 N ALLAN (TRINITY BARRISTERS)  South Tyneside Council 00CL Contaminated Land Campbell Park Jarrow Capital Advisors & Consultants Fees 07/05/2010 15146.00 SIRIUS GEOTECHNICAL & ENVIRONMENTAL LTD  South Tyneside Council 00CL Open Spaces Non Routine Contracted Grounds Maintenance 07/05/2010 74427.81 SOUTH TYNESIDE HOMES  South Tyneside Council 00CL ICT Development Capital Equipment Purchases 07/05/2010 800.00 SOUTH TYNESIDE HOMES  South Tyneside Council 00CL ICT Development Capital Equipment Purchases 07/05/2010 1200.00 SOUTH TYNESIDE HOMES  South Tyneside Council 00CL Voids Capital Funding from Government Grants 07/05/2010 2830.77 ICI DULUX DECORATOR CENTRES							STC2939
South Tyneside Council 00CL Factory Units Property Reactive/General Repairs 07/05/2010 10714.00 PREMIER SCAFFOLDING SERVICES LTD  South Tyneside Council 00CL Employer Led Training Grant Payments 07/05/2010 14460.10 CONTACT CENTRE PROFESSIONAL LTD  South Tyneside Council 00CL Local Development Framework Legal Advisors 07/05/2010 14500.00 N ALLAN (TRINITY BARRISTERS)  South Tyneside Council 00CL Contaminated Land Campbell Park Jarrow Capital Advisors & Consultants Fees 07/05/2010 15146.00 SIRIUS GEOTECHNICAL & ENVIRONMENTAL LTD  South Tyneside Council 00CL Open Spaces Non Routine Contracted Grounds Maintenance 07/05/2010 74427.81 SOUTH TYNESIDE HOMES  South Tyneside Council 00CL ICT Development Capital Equipment Purchases 07/05/2010 800.00 SOUTH TYNESIDE HOMES  South Tyneside Council 00CL ICT Development Capital Equipment Purchases 07/05/2010 1200.00 SOUTH TYNESIDE HOMES  South Tyneside Council 00CL Voids Capital Funding from Government Grants 07/05/2010 2830.77 ICI DULUX DECORATOR CENTRES							STC3023
South Tyneside Council 00CL Employer Led Training Grant Payments 07/05/2010 14460.10 CONTACT CENTRE PROFESSIONAL LTD South Tyneside Council 00CL Local Development Framework Legal Advisors 07/05/2010 14500.00 N ALLAN (TRINITY BARRISTERS)  South Tyneside Council 00CL Contaminated Land Campbell Park Jarrow Capital Advisors & Consultants Fees 07/05/2010 15146.00 SIRIUS GEOTECHNICAL & ENVIRONMENTAL LTD  South Tyneside Council 00CL Open Spaces Non Routine Contracted Grounds Maintenance 07/05/2010 74427.81 SOUTH TYNESIDE HOMES  South Tyneside Council 00CL ICT Development Capital Equipment Purchases 07/05/2010 800.00 SOUTH TYNESIDE HOMES  South Tyneside Council 00CL ICT Development Capital Equipment Purchases 07/05/2010 1200.00 SOUTH TYNESIDE HOMES  South Tyneside Council 00CL Voids Capital Funding from Government Grants 07/05/2010 2830.77 ICI DULUX DECORATOR CENTRES				• •			STC3083
South Tyneside Council 00CL Local Development Framework Legal Advisors 07/05/2010 14500.00 N ALLAN (TRINITY BARRISTERS)  South Tyneside Council 00CL Contaminated Land Campbell Park Jarrow Capital Advisors & Consultants Fees 07/05/2010 15146.00 SIRIUS GEOTECHNICAL & ENVIRONMENTAL LTD  South Tyneside Council 00CL Open Spaces Non Routine Contracted Grounds Maintenance 07/05/2010 74427.81 SOUTH TYNESIDE HOMES  South Tyneside Council 00CL ICT Development Capital Equipment Purchases 07/05/2010 800.00 SOUTH TYNESIDE HOMES  South Tyneside Council 00CL ICT Development Capital Equipment Purchases 07/05/2010 1200.00 SOUTH TYNESIDE HOMES  South Tyneside Council 00CL Voids Capital Funding from Government Grants 07/05/2010 2830.77 ICI DULUX DECORATOR CENTRES	•		•				STC3115
South Tyneside Council 00CL Contaminated Land Campbell Park Jarrow Capital Advisors & Consultants Fees 07/05/2010 15146.00 SIRIUS GEOTECHNICAL & ENVIRONMENTAL LTD 74427.81 SOUTH TYNESIDE HOMES  South Tyneside Council 00CL ICT Development Capital Equipment Purchases 07/05/2010 800.00 SOUTH TYNESIDE HOMES  South Tyneside Council 00CL ICT Development Capital Equipment Purchases 07/05/2010 1200.00 SOUTH TYNESIDE HOMES  South Tyneside Council 00CL Voids Capital Funding from Government Grants 07/05/2010 2830.77 ICI DULUX DECORATOR CENTRES				-			STC3116
South Tyneside Council 00CL Open Spaces Non Routine Contracted Grounds Maintenance 07/05/2010 74427.81 SOUTH TYNESIDE HOMES  South Tyneside Council 00CL ICT Development Capital Equipment Purchases 07/05/2010 800.00 SOUTH TYNESIDE HOMES  South Tyneside Council 00CL ICT Development Capital Equipment Purchases 07/05/2010 1200.00 SOUTH TYNESIDE HOMES  South Tyneside Council 00CL Voids Capital Funding from Government Grants 07/05/2010 2830.77 ICI DULUX DECORATOR CENTRES				_			STC3110
South Tyneside Council 00CL ICT Development Capital Equipment Purchases 07/05/2010 800.00 SOUTH TYNESIDE HOMES  South Tyneside Council 00CL ICT Development Capital Equipment Purchases 07/05/2010 1200.00 SOUTH TYNESIDE HOMES  South Tyneside Council 00CL Voids Capital Funding from Government Grants 07/05/2010 2830.77 ICI DULUX DECORATOR CENTRES				•			
South Tyneside Council 00CL ICT Development Capital Equipment Purchases 07/05/2010 1200.00 SOUTH TYNESIDE HOMES South Tyneside Council 00CL Voids Capital Funding from Government Grants 07/05/2010 2830.77 ICI DULUX DECORATOR CENTRES							STC3256
South Tyneside Council 00CL Voids Capital Funding from Government Grants 07/05/2010 2830.77 ICI DULUX DECORATOR CENTRES			•				STC2100
			•				STC2369
South Tyneside Council O/OL Supporting People External Grant Payments 0//05/2010 3/15.00 MENCAP				-			STC2748
Court Typoglide Coursell 0001 ICT Development 0ital Equitament 0it				-			STC2834
South Tyneside Council 00CL ICT Development Capital Equipment Purchases 07/05/2010 5542.32 NEWCASTLE CITY COUNCIL			•				STC2946
South Tyneside Council 00CL Rents Rates Taxes Furniture Housing Tenancy 07/05/2010 9280.26 NEWCASTLE CITY COUNCIL	South Tyneside Council	UUCL	Rents Rates Taxes	runillure nousing Tenancy	07/05/2010	9200.20 NEWCASTLE CITY COUNCIL	STC3052

South Tyneside Council	00CL	Concierge Redevelopment	Enhancement HRA Capital	07/05/2010	20000.00 GOLDSHIELD ELECTRONIC SECURITY	STC3161
South Tyneside Council	00CL	Decent Homes Jarrow High Rise	Enhancement HRA Capital	07/05/2010	97580.67 SOUTH TYNESIDE HOMES	STC3266
South Tyneside Council	00CL	Decent Homes Jarrow High Rise	Enhancement HRA Capital	07/05/2010	197745.92 SOUTH TYNESIDE HOMES	STC3280
South Tyneside Council	00CL	Programme Procurement & Delivery	Capital In House Salaries	07/05/2010	293936.21 SOUTH TYNESIDE HOMES	STC3288
South Tyneside Council	00CL	Decent Homes Jarrow High Rise	Enhancement HRA Capital	07/05/2010	1628881.62 SOUTH TYNESIDE HOMES	STC3294
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	ST Homes Invoice Holding Account	07/05/2010	323854.82 SOUTH TYNESIDE HOMES	STC3289
South Tyneside Council	00CL	Cemeteries and Crematoria	Security of Assets/Alarms Maintenance	10/05/2010	502.04 DELTA ONE SECURITY LTD	STC1828
South Tyneside Council	00CL	Engineering Works, Highways	Traded Service Sub Contractors	10/05/2010	531.20 SIGNATURE LTD	STC1883
South Tyneside Council	00CL	Member Services	Telephone Charges	10/05/2010	568.47 VIRGIN MEDIA PAYMENTS LTD	STC1922
South Tyneside Council	00CL	Engineering Works Highways	Traded Services Sub Contractors	10/05/2010	596.14 SIGNATURE LTD	STC1952
South Tyneside Council	00CL	Anti Social Behaviour	Subscriptions	10/05/2010	1590.00 SAFETY NET ASSOCIATES LIMITED	STC2514
South Tyneside Council	00CL	Anti Social Behaviour	Subscriptions	10/05/2010	1590.00 SAFETY NET ASSOCIATES LIMITED	STC2515
South Tyneside Council	00CL	Parking Permit Scheme	Capital Advisors & Consultants Fees	10/05/2010	2660.56 WSP BUILDINGS LTD	STC2729
South Tyneside Council	00CL	Member Services	Staff & Members Training	10/05/2010	2980.00 MEDIA FRIENDLY LIMITED	STC2762
South Tyneside Council	00CL	Coroners Service	Coroners Services	10/05/2010	4384.78 UNIVERSITY OF NEWCASTLE UPON TYNE	STC2894
South Tyneside Council	00CL	Scheme under £10k Miscellaneous	Capital Enhancement Costs	10/05/2010	5451.58 NORTHUMBRIAN ROADS LTD	STC2942
South Tyneside Council	00CL	Coroners Service	Coroners Services	10/05/2010	13848.80 GATESHEAD HEALTH NHS TRUST	STC3113
South Tyneside Council	00CL	Other Bridges	Capital Enhancement Costs	10/05/2010	79332.47 RAINTON CONSTRUCTION LIMITED	STC3259
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	10/05/2010	528.00 BRIDGEWAY TAXIS	STC1866
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	10/05/2010	533.76 SOUTH TYNESIDE TAXIS AGENCY	STC1886
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	10/05/2010	545.60 BRIDGEWAY TAXIS	STC1900
South Tyneside Council	00CL	Childminder Network	Printing & Stationery Consumables	10/05/2010	555.11 HIGH/SCOPE INSTITUTE UK	STC1910
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	10/05/2010	563.20 BRIDGEWAY TAXIS	STC1915
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	10/05/2010	571.20 SOUTH TYNESIDE TAXIS AGENCY	STC1925
South Tyneside Council	00CL	Hampden Street Day Care Centre	Client Travel & Subsistence	10/05/2010	589.28 SOUTH TYNESIDE TAXIS AGENCY	STC1945
South Tyneside Council	00CL	Youth Service General	Instructors Fees	10/05/2010	600.00 SANDIE MALIA	STC1959
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	10/05/2010	602.10 OTS LIMITED 5051/185528	STC1960
South Tyneside Council	00CL	Ashley Primary School Rewire	Capital Enhancement Costs	10/05/2010	648.02 GV CUMMINGS LTD	STC1900 STC1996
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	10/05/2010	680.00 BRIDGEWAY TAXIS	STC2023
•	00CL	Home to College Transport	School Travel Contracts School Travel Contracts	10/05/2010	739.20 BRIDGEWAY TAXIS	STC2023
South Tyneside Council	00CL		School Travel Contracts	10/05/2010	739.20 BRIDGEWAY TAXIS 748.80 BRIDGEWAY TAXIS	STC2007 STC2074
South Tyneside Council South Tyneside Council		Home to College Transport				
•	00CL	First Steps Community Development	Grant Payments	10/05/2010	822.50 WILSON ELLIOTT TRAINING & CONSULTANCY LTD 885.36 SOUTH TYNESIDE TAXIS AGENCY	STC2113
South Tyneside Council	00CL	Home to College Transport	Other Service Contracts & Supplies Grant Payments	10/05/2010		STC2142
South Tyneside Council	00CL	First Steps Community Development	•	10/05/2010	894.50 WILSON ELLIOTT TRAINING & CONSULTANCY LTD	STC2147
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	10/05/2010	911.00 SWIIS FOSTER CARE LTD	STC2171
South Tyneside Council	00CL	Section 17 Payments (Central)	Legal Advisors	10/05/2010	1042.00 REDACTED PERSONAL INFORMATION	STC2278
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	10/05/2010	1168.00 SOUTH TYNESIDE TAXIS AGENCY	STC2349
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	10/05/2010	1230.00 SWIIS FOSTER CARE LTD	STC2377
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	10/05/2010	1272.00 DAYS HEALTHCARE UK LTD	STC2395
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	10/05/2010	1517.52 SOUTH TYNESIDE TAXIS AGENCY	STC2488
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	10/05/2010	1744.60 BRIDGEWAY TAXIS	STC2552
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments	10/05/2010	1913.70 LIFESKILLS CENTRAL LTD	STC2592
South Tyneside Council	00CL	First Steps Community Development	Grant Payments	10/05/2010	1939.17 TRINITY HOUSE SOCIAL CENTRE	STC2610
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	10/05/2010	1962.40 BRIDGEWAY TAXIS	STC2612
South Tyneside Council	00CL	First Steps Community Development	Grant Payments	10/05/2010	2122.50 WILSON ELLIOTT TRAINING & CONSULTANCY LTD	STC2645
South Tyneside Council	00CL	Corporate Development	Private Contractors	10/05/2010	2250.00 SLAMS(SCHOOL L'SHIP & MANAGEMENT SOLUTIONS	STC2675
outh Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	10/05/2010	2545.52 SOUTH TYNESIDE TAXIS AGENCY	STC2722
outh Tyneside Council	00CL	Monkton Junior School	Schools Learning Equipment	10/05/2010	2644.00 UNIVERSAL SYSTEMS AND SOLUTIONS (SECURITY) LTD	STC2727
outh Tyneside Council	00CL	Boldon School	Devolved Formula Capital	10/05/2010	3642.00 BOLDON SCHOOL LIMITED	STC2825
outh Tyneside Council	00CL	Skills for Jobs	Grant Payments	10/05/2010	5346.25 PP TRAINING LTD	STC2938
outh Tyneside Council	00CL	Monkton Junior School	Teachers Insurance	10/05/2010	6028.82 RICHARD THACKER & CO LTD	STC2965
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	10/05/2010	6426.00 C D PASSENGER SERVICES	STC2973
South Tyneside Council	00CL	St Oswald's CE Primary School	Teachers Insurance	10/05/2010	6825.71 RICHARD THACKER & CO LTD	STC2987
South Tyneside Council	00CL	St Peter & Paul RC School	Teachers Insurance	10/05/2010	9354.53 CITY AND GENERAL DIRECT (UK) LTD	STC3056
South Tyneside Council	00CL	Children & Families Balance Sheet	Creditors Invoice Register	10/05/2010	11005.51 PRUDENTIAL LIFE AND PENSIONS	STC3089
,		Private, Voluntary, Independent Providers	Capital Grants to Third Parties	10/05/2010	14901.80 JUST LEARNING LIMITED	STC3121
South Tyneside Council	00CL	i iivale, voidiilaiy. Iiidebelidelil i itvideis	Capital Clarks to Tilla Lattes			

South Tyneside Council	00CL	Private, Voluntary, Independent Providers	Capital Grants to Third Parties	10/05/2010	40050.30 WHIZZ KIDS CHILDCARE	STC3220
South Tyneside Council	00CL	Temple Park Centre Car Parking	Furniture & Equipment	10/05/2010	505.00 DODD ANDERSON LTD	STC1837
South Tyneside Council	00CL	Monkton Stadium	Vending Machine Stock	10/05/2010	521.15 M & M VALUE LIMITED	STC1859
South Tyneside Council	00CL	International Links	Travel	10/05/2010	704.39 THE TRAVEL BUREAU	STC2042
South Tyneside Council	00CL	Market Dock	Market Dock Water Feature	10/05/2010	1795.46 ENTEC UK LIMITED	STC2562
South Tyneside Council	00CL	Partnership Accommodation Moves	Capital Enhancement Costs	10/05/2010	2439.00 GENTOO GROUP LIMITED	STC2706
South Tyneside Council	00CL	Employer Led Training	Grant Payments	10/05/2010	2500.63 CONTACT CENTRE PROFESSIONAL LTD	STC2715
South Tyneside Council	00CL	All Saints Children's Centre	Property Planned Maintenance	10/05/2010	3036.83 PROMANEX	STC2767
South Tyneside Council	00CL	All Saints Children's Centre	Property Planned Maintenance	10/05/2010	3036.83 PROMANEX	STC2768
South Tyneside Council	00CL	Supporting People into Work (Headway)	Grant Payments	10/05/2010	13737.15 DEPARTMENT FOR WORK AND PENSIONS	STC3112
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Invoice Register	10/05/2010	15465.64 PRUDENTIAL	STC3133
South Tyneside Council	00CL	Employer Led Training	Grant Payments	10/05/2010	16981.09 CONTACT CENTRE PROFESSIONAL LTD	STC3145
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Enhancement Costs	10/05/2010	44296.96 ROK BUILD LTD	STC3232
South Tyneside Council	00CL	Harton Staithes	Riverside Regeneration	10/05/2010	61720.88 TURNER & TOWNSEND	STC3251
South Tyneside Council	00CL	Supporting People into Work (Headway)	Grant Payments	10/05/2010	81183.12 DEPARTMENT FOR WORK AND PENSIONS	STC3260
South Tyneside Council	00CL	Local Safety Schemes	Capital Advisors & Consultants Fees	11/05/2010	510.00 SURVEY AND MARKETING SERVICES LTD	STC1842
South Tyneside Council	00CL	Staff Disability Equipment	Furniture & Equipment	11/05/2010	573.30 ONLINE ERGONOMICS LTD	STC1927
South Tyneside Council	00CL	Corporate Development	Training Courses and Conferences	11/05/2010	1440.00 MENZIES CARLTON HOTEL	STC2463
South Tyneside Council	00CL	Work Step Payments	Other Service Contracts & Supplies	11/05/2010	520.00 GATESHEAD AND SOUTH TYNESIDE SIGHT SERVICE	STC1855
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	11/05/2010	547.00 THE HELPING HAND COMPANY (LEDBURY) LTD	STC1902
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	11/05/2010	623.30 J R HOLLAND	STC1970
South Tyneside Council	00CL	Disabled Facilities Grant Minor Adaptations	Capital Grants to Third Parties	11/05/2010	701.72 P & B GLASSFIBRE	STC2041
South Tyneside Council	00CL	Disabled Facilities Grant Minor Adaptations	Capital Grants to Third Parties	11/05/2010	762.64 D LINCOLN	STC2080
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	11/05/2010	867.32 SAINT JOHN OF GOD CARE SERVICES	STC2133
South Tyneside Council	00CL	Outreach Worker	Printing & Stationery Consumables	11/05/2010	906.75 YORKSHIRE PURCHASING ORGANISATION	STC2163
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	11/05/2010	911.00 SWIIS FOSTER CARE LTD	STC2164
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	11/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC2217
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	11/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC2218
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	11/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC2219
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	11/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC2220
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	11/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC2221
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	11/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC2222
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living Supported Living	11/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC2223
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living Supported Living	11/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC2224
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	11/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC2225
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living  Supported Living	11/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC2226
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living  Supported Living	11/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC2227
•	00CL	-		11/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES  986.04 SAINT JOHN OF GOD CARE SERVICES	STC2227 STC2228
South Tyneside Council		Learning Difficulties Resettlement Residential Care Learning Difficulties Resettlement Residential Care	Supported Living			
South Tyneside Council	00CL	<u> </u>	Supported Living	11/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC2229
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	11/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC2230
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	11/05/2010	1476.00 SAINT JOHN OF GOD CARE SERVICES	STC2478
South Tyneside Council	00CL	Fostering Work Step Roymonto	Subscriptions	11/05/2010	1549.00 OFSTED	STC2497
South Tyneside Council	00CL	Work Step Payments	Other Service Contracts & Supplies	11/05/2010	1560.00 GATESHEAD AND SOUTH TYNESIDE SIGHT SERVICE	STC2502
South Tyneside Council	00CL	Hebburn School	Staff Advertising	11/05/2010	1582.36 PEARSONS	STC2512
South Tyneside Council	00CL	Outreach Worker	Printing & Stationery Consumables	11/05/2010	1629.45 YORKSHIRE PURCHASING ORGANISATION	STC2524
South Tyneside Council	00CL	Asylum Seekers	Families	11/05/2010	1888.55 THE WRIGHT BUILDING COM.	STC2584
South Tyneside Council	00CL	Galsworthy Centre	Staff Advertising	11/05/2010	2091.15 PEARSONS	STC2641
South Tyneside Council	00CL	Hebburn School	Staff Advertising	11/05/2010	2430.10 PEARSONS	STC2701
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector	11/05/2010	6785.55 UNDERLEY EDUCATIONAL SERVICES	STC2986
South Tyneside Council	00CL	Local Involvement Network	Other Service Contracts & Supplies	11/05/2010	21472.09 BLISS-ABILITY	STC3170
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector	11/05/2010	48563.33 UNDERLEY EDUCATIONAL SERVICES	STC3236
South Tyneside Council	00CL	Cornthwaite Park	Property Reactive/General Repairs	11/05/2010	868.28 WILLOWCRETE MANUFACTURING CO LTD	STC2135
South Tyneside Council	00CL	Temple Park Centre Catering	Catering Provisions	11/05/2010	975.19 DANISH BACON CO PLC	STC2208
South Tyneside Council	00CL	School Pools General	School Travel Contracts	11/05/2010	1281.10 TOURMASTER TRAVEL LIMITED	STC2401
South Tyneside Council	00CL	Temple Park Centre	Staff Travel	11/05/2010	2208.00 C D PASSENGER SERVICES	STC2665
South Tyneside Council	00CL	Lord Blyton Primary School	Schools Maintenance	11/05/2010	2435.39 WILLOWCRETE MANUFACTURING CO LTD	STC2704

South Tyneside Council	00CL	School Pools General	School Travel Contracts	11/05/2010	3676.20 TOURMASTER TRAVEL LIMITED	STC2827
South Tyneside Council	00CL	Local Initiatives Fund	Grant Payments Community Area Forum	11/05/2010	9711.27 HEDWORTHFIELD C A	STC3063
South Tyneside Council	00CL	Opening Cultural Doors	Grant Payments	11/05/2010	22500.00 BEDES WORLD	STC3178
South Tyneside Council	00CL	Lukes Lane Bridge Safety Fence	Capital Advisors & Consultants Fees	12/05/2010	504.00 RAILSAFE SYSTEMS LIMITED	STC1835
South Tyneside Council	00CL	Festive Lighting	Servicing/Electric Testing of Equipment	12/05/2010	513.00 DELTA ONE SECURITY LTD	STC1847
South Tyneside Council	00CL	Lukes Lane Bridge Safety Fence	Capital Advisors & Consultants Fees	12/05/2010	672.00 RAILSAFE SYSTEMS LIMITED	STC2016
South Tyneside Council	00CL	Lukes Lane Bridge Safety Fence	Capital Advisors & Consultants Fees	12/05/2010	840.00 RAILSAFE SYSTEMS LIMITED	STC2120
South Tyneside Council	00CL	Engineering Works Highways	Traded Services Sub Contractors	12/05/2010	849.41 NORTHUMBRIAN ROADS LTD	STC2126
South Tyneside Council	00CL	Festive Lighting	Servicing/Electric Testing of Equipment	12/05/2010	880.65 DELTA ONE SECURITY LTD	STC2140
South Tyneside Council	00CL	Festive Lighting	Servicing/Electric Testing of Equipment	12/05/2010	897.75 DELTA ONE SECURITY LTD	STC2148
South Tyneside Council	00CL	Festive Lighting	Servicing/Electric Testing of Equipment	12/05/2010	897.75 DELTA ONE SECURITY LTD	STC2149
South Tyneside Council	00CL	Cheviot Road/St Cuthbert's Avenue Speed Reductions	Capital Construction Costs	12/05/2010	995.88 NORTHUMBRIAN ROADS LTD	STC2254
South Tyneside Council	00CL	Off Street Car Parking Administration	Private Contractors	12/05/2010	1109.71 THE PARKING SHOP LTD	STC2323
South Tyneside Council	00CL	Other Bridges	Capital Enhancement Costs	12/05/2010	1650.00 TESTING & ANALYSIS LIMITED	STC2529
outh Tyneside Council	00CL	Cemeteries and Crematoria	Property Reactive/General Repairs	12/05/2010	1877.20 H C SLINGSBY PLC	STC2583
outh Tyneside Council	00CL	Lizard Lane Traffic Management	Capital Construction Costs	12/05/2010	1934.30 NORTHUMBRIAN ROADS LTD	STC2608
outh Tyneside Council	00CL	Local Safety Schemes	Capital Advisors & Consultants Fees	12/05/2010	2048.24 NORTHUMBRIAN ROADS LTD	STC2633
outh Tyneside Council	00CL	Unclassified Roads Maintenance	Capital Advisors & Consultants Fees	12/05/2010	2084.42 NORTHUMBRIAN ROADS LTD	STC2640
outh Tyneside Council	00CL	Engineering Works Highways	Traded Services Sub Contractors	12/05/2010	2409.62 NORTHUMBRIAN ROADS LTD	STC2699
outh Tyneside Council	00CL	Local Safety Schemes	Capital Advisors & Consultants Fees	12/05/2010	2699.02 NORTHUMBRIAN ROADS LTD	STC2733
South Tyneside Council	00CL	School Crossing Patrol	Other Service Contracts & Supplies	12/05/2010	3593.60 GATESHEAD MBC	STC2733
•		5	• •			
outh Tyneside Council	00CL 00CL	Street Lighting Administration Work Step Payments	PFI Unitary Charge Other Service Contracts & Supplies	12/05/2010 12/05/2010	281303.05 CONNECT ROADS SOUTH TYNESIDE LTD 500.00 HARLOW PRINTING LIMITED	STC3286 STC1821
South Tyneside Council		, ,	• •			
outh Tyneside Council	00CL	Local Safeguarding Children Board	Staff & Members Training	12/05/2010	577.51 CANON (UK) LTD	STC1931
outh Tyneside Council	00CL	Alternative Education Service	Administration	12/05/2010	620.00 WINDOOR SERVICES	STC1967
outh Tyneside Council	00CL	Continuing Education Pressure Nursing Alternating	Purchase of Stock Items	12/05/2010	639.90 HUNTLEIGH HEALTHCARE	STC1983
outh Tyneside Council	00CL	Perth Green Unit	Property Reactive/General Repairs	12/05/2010	650.00 WINDOOR SERVICES	STC1998
outh Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	12/05/2010	748.00 ENTERPRISE 5 HOUSING ASSOCIATION	STC2073
South Tyneside Council	00CL	National Literacy & Numeracy	Private Contractors	12/05/2010	900.00 THE CUSTOMS HOUSE	STC2155
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments	12/05/2010	950.00 UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE	STC2199
outh Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	12/05/2010	1083.30 HOME HOUSING ASSOCIATION LTD	STC2291
outh Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	12/05/2010	1085.40 DURHAM AGED MINEWORKERS HOMES ASSOCIATION	STC2292
outh Tyneside Council	00CL	Thurston Activity Centre	Property Reactive/General Repairs	12/05/2010	1165.00 G D USHER	STC2347
South Tyneside Council	00CL	Extended Schools	Legal Advisors	12/05/2010	1175.00 B CLAYTON	STC2353
outh Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	12/05/2010	1291.42 R MANNERS AND SONS LTD	STC2405
outh Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	12/05/2010	1459.38 PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC2469
outh Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	12/05/2010	1804.26 MENCAP	STC2566
outh Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	12/05/2010	1931.88 DANISH BACON CO PLC	STC2598
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	12/05/2010	2050.00 HUNTLEIGH HEALTHCARE	STC2635
South Tyneside Council	00CL	Early Year's Development Childcare Partnership	Subscriptions	12/05/2010	2195.00 FIRSTSTEPS SOFTWARE	STC2659
outh Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	12/05/2010	2284.16 LIFEWAYS COMMUNITY CARE LTD	STC2681
outh Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	12/05/2010	2421.13 ANCHOR TRUST	STC2700
outh Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	12/05/2010	2570.00 AQUA JOY BATHLIFTS LTD	STC2723
outh Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	12/05/2010	2901.45 LIFEWAYS COMMUNITY CARE LTD	STC2752
outh Tyneside Council	00CL	The Cave	Client Activities	12/05/2010	4000.00 THE CAVE	STC2854
outh Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	12/05/2010	4453.92 WILLIAM SUTTON HOUSING ASSOCIATION	STC2897
outh Tyneside Council	00CL	AIDS	HIV Grant	12/05/2010	5332.00 BARNARDOS	STC2935
outh Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	12/05/2010	6189.68 LIFEWAYS COMMUNITY CARE LTD	STC2968
outh Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	12/05/2010	6661.59 LIFEWAYS COMMUNITY CARE LTD	STC2981
outh Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	12/05/2010	6851.20 HUNTLEIGH HEALTHCARE	STC2989
outh Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	12/05/2010	6851.20 HUNTLEIGH HEALTHCARE	STC2990
outh Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	12/05/2010	7151.70 LIFEWAYS COMMUNITY CARE LTD	STC2998
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	12/05/2010	7192.62 LIFEWAYS COMMUNITY CARE LTD	STC3004
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	12/05/2010	7204.09 LIFEWAYS COMMUNITY CARE LTD	STC3005
-	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	12/05/2010	7204.09 LIFEWAYS COMMUNITY CARE LTD	STC3006
outh Tyneside Council			, ,	=	<del></del>	<del>-</del>
South Tyneside Council South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	12/05/2010	7204.09 LIFEWAYS COMMUNITY CARE LTD	STC3007

South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	12/05/2010	7365.29 LIFEWAYS COMMUNITY CARE LTD	STC3015
South Tyneside Council	00CL	The Cave	Client Activities	12/05/2010	7500.00 THE CAVE	STC3016
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector	12/05/2010	8396.00 WOMENS HEALTH IN SOUTH TYNESIDE	STC3032
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Supp	12/05/2010	9047.83 DEPAUL UK	STC3047
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	12/05/2010	9399.00 ENTERPRISE 5 HOUSING ASSOCIATION	STC3057
South Tyneside Council	00CL	Toner Avenue Primary School Window Replacement	Capital Enhancement Costs	12/05/2010	9491.00 NE & C WINDOWS & DOORS LTD	STC3061
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector	12/05/2010	10000.00 AGE CONCERN	STC3072
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	12/05/2010	10066.63 LIFEWAYS COMMUNITY CARE LTD	STC3075
South Tyneside Council	00CL	Boldon Nursery School	Teachers Insurance	12/05/2010	11000.00 CAPITA SPECIALIST INSURANCE SOLUTIONS LTD	STC3088
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Support	12/05/2010	11165.70 SOUTH TYNESIDE CHURCHES KEY PROJECT	STC3091
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector	12/05/2010	12688.88 PEARTREE PROJECTS LTD	STC3106
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Support	12/05/2010	15226.60 NEW LEAF SUPPORTING INDEPENDENCE	STC3129
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	12/05/2010	15897.27 CARR-GOMM SOCIETY	STC3137
South Tyneside Council	00CL	Adoption	Foster Carers Other Fees & Expenses	12/05/2010	16146.00 AFTER ADOPTION	STC3138
South Tyneside Council	00CL	Continuing Education Pressure Nursing Alternating	Purchase of Stock Items	12/05/2010	17746.50 HUNTLEIGH HEALTHCARE	STC3149
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	12/05/2010	19231.55 NORCARE LIMITED	STC3157
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	12/05/2010	24350.97 BYKER BRIDGE HOUSING ASSOCIATION LTD	STC3188
South Tyneside Council	00CL	Provision of Milk	School Milk	12/05/2010	36436.64 ROCK FARM DAIRY LTD	STC3215
South Tyneside Council	00CL	Children with Disability Team	Agency Staff	12/05/2010	36942.22 COMENSURA LTD	STC3217
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	12/05/2010	40111.68 MENCAP	STC3221
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	12/05/2010	40804.68 LIFEWAYS COMMUNITY CARE LTD	STC3223
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Support	12/05/2010	41418.00 STONHAM	STC3224
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	12/05/2010	49037.03 NEW LEAF SUPPORTING INDEPENDENCE	STC3238
South Tyneside Council	00CL	Environmental Health Management	Staff & Members Training	12/05/2010	1078.35 UNIVERSITY OF LEICESTER	STC2288
South Tyneside Council	00CL	Whitburn Village Primary School	Property Planned Maintenance	12/05/2010	1102.38 CHUBB ELECTRONIC SECURITY SYSTEMS LTD	STC2318
South Tyneside Council	00CL	Harton Moor Ball Court	Capital Enhancement Costs	12/05/2010	1976.00 STEELWAY FENSECURE LTD	STC2615
South Tyneside Council	00CL	Regeneration and Transformation Fund	Capital Construction Costs	12/05/2010	2062.74 NORTHUMBRIAN ROADS LTD	STC2637
South Tyneside Council	00CL	Temple Park Centre	Resaleable Items	12/05/2010	2374.25 J P LENNARD LIMITED	STC2691
South Tyneside Council	00CL	Animal Warden costs	Environmental Services	12/05/2010	2486.00 WEST HALL BOARDING KENNELS AND LIVERY YARD	STC2691
•	00CL		Capital Advisors & Consultants Fees	12/05/2010	2827.25 DICKINSON DEES LAW FIRM	STC2711
South Tyneside Council	00CL	Tyne Gateway  Harton Moor Ball Court	Capital Enhancement Costs	12/05/2010	30510.60 STEELWAY FENSECURE LTD	STC3204
South Tyneside Council			·			
South Tyneside Council	00CL	Sheltered Accommodation General	Security of Assets/Alarms Mainten	12/05/2010	684.00 DELTA ONE SECURITY LTD	STC2025
South Tyneside Council	00CL	Area Based Initiatives	Property Planned Maintenance	12/05/2010	1932.24 BRADLEYS OF BLYTH LTD	STC2599
South Tyneside Council	00CL	Area Based Initiatives	Property Planned Maintenance	12/05/2010	1932.24 BRADLEYS OF BLYTH LTD	STC2600
South Tyneside Council	00CL	Area Based Initiatives	Property Planned Maintenance	12/05/2010	1932.24 BRADLEYS OF BLYTH LTD	STC2601
South Tyneside Council	00CL	Area Based Initiatives	Property Planned Maintenance	12/05/2010	1932.24 BRADLEYS OF BLYTH LTD	STC2602
South Tyneside Council	00CL	Area Based Initiatives	Property Planned Maintenance	12/05/2010	1932.24 BRADLEYS OF BLYTH LTD	STC2603
South Tyneside Council	00CL	Area Based Initiatives	Property Planned Maintenance	12/05/2010	1932.24 BRADLEYS OF BLYTH LTD	STC2604
South Tyneside Council	00CL	Area Based Initiatives	Property Planned Maintenance	12/05/2010	1932.24 BRADLEYS OF BLYTH LTD	STC2605
South Tyneside Council	00CL	Area Based Initiatives	Property Planned Maintenance	12/05/2010	1932.24 BRADLEYS OF BLYTH LTD	STC2606
South Tyneside Council	00CL	Area Based Initiatives	Property Planned Maintenance	12/05/2010	1932.24 BRADLEYS OF BLYTH LTD	STC2607
South Tyneside Council	00CL	Arms Length Management Organisation Development	Miscellaneous Budgets Pending Reallocation	12/05/2010	7625.00 R W THOBURN	STC3019
South Tyneside Council	00CL	Fleet Management	Workshop Operations	13/05/2010	-6034.07 FLEET FACTORS	STC1804
South Tyneside Council	00CL	Fleet Management	Workshop Operations	13/05/2010	1000.00 FLEET FACTORS	STC2257
South Tyneside Council	00CL	Staff Disability Equipment	Furniture & Equipment	13/05/2010	1363.00 ONLINE ERGONOMICS LTD	STC2432
South Tyneside Council	00CL	Democratic Support	Servicing/Electric Testing of Equipment	13/05/2010	5559.00 ASTECH CONSULTANTS LTD	STC2948
South Tyneside Council	00CL	Bridges Structural	Other Infrastructure Repairs	13/05/2010	7094.00 ST ASTIER LTD	STC2997
South Tyneside Council	00CL	Fleet Management	Transport Operations	13/05/2010	20892.90 PETROPLUS REFINING TEESSIDE LIMITED	STC3165
South Tyneside Council	00CL	Fleet Management	Workshop Operations	13/05/2010	34717.78 FLEET FACTORS	STC3211
South Tyneside Council	00CL	Design & Print Team	Servicing/Electric Testing of Equipment	13/05/2010	12304.32 OCE (UK) LTD	STC3101
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	13/05/2010	656.00 JENX LTD	STC2001
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Respite In Borough	13/05/2010	877.31 WINDSOR NURSING HOME	STC2139
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Client Travel & Subsistence	13/05/2010	946.80 CARE UK LEARNING DISABILITIES SERVICES LTD	STC2196
South Tyneside Council	00CL	Thurston Activity Centre	Recharges for use of Council Vehicles	13/05/2010	1195.00 TOURMASTER TRAVEL LIMITED	STC2365
South Tyneside Council	00CL	Asylum Seeker	Families	13/05/2010	1248.71 THE WRIGHT BUILDING COM.	STC2386
South Tyneside Council	00CL	Fostering	Foster Carers Other Fees & Expenses	13/05/2010	1445.12 FOSTERING SOLUTIONS	STC2464
South Tyneside Council	00CL	Extended Schools	Subscriptions	13/05/2010	1700.00 CONTIN YOU SOLUTIONS LTD	STC2542

South Tyneside Council	00CL	Youth Crime Action Plan Intensive	Safe Stop Project	13/05/2010	3327.06 NORTHUMBRIA POLICE AUTHORITY	STC2798
South Tyneside Council	00CL	Youth Crime Action Plan Intensive	Safe Stop Project	13/05/2010	9281.04 NORTHUMBRIA POLICE AUTHORITY	STC3053
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	13/05/2010	9981.30 AUTISM NORTH TYNEDALE	STC3071
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	13/05/2010	12090.10 AUTISM NORTH - CEDARS END	STC3097
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	13/05/2010	24992.00 COMMUNITY INTEGRATED CARE	STC3193
South Tyneside Council	00CL	AIDS	HIV Grant	13/05/2010	32946.75 BARNARDOS	STC3209
South Tyneside Council	00CL	Hebburn Baths	Catering Provisions	13/05/2010	561.16 DANISH BACON CO PLC	STC1913
South Tyneside Council	00CL	Homelessness	Bed & Breakfast Accommodation	13/05/2010	625.00 REDACTED COMMERCIALLY SENSITIVE	STC1971
South Tyneside Council	00CL	Temple Park Centre Catering	Catering Provisions	13/05/2010	689.08 COCA-COLA ENTERPRISES LTD	STC2032
South Tyneside Council	00CL	Biddick Hall School	Property Reactive/General Repairs	13/05/2010	760.00 ADVANTAGE UTILITIES SERVICES LTD	STC2077
South Tyneside Council	00CL	Factory Units	Gas Charges	13/05/2010	802.82 E ON	STC2102
South Tyneside Council	00CL	Design Team	Telephone Charges	13/05/2010	970.81 VODAFONE CORPORATE LTD	STC2207
South Tyneside Council	00CL	Homelessness	Bed & Breakfast Accommodation	13/05/2010	1020.00 REDACTED COMMERCIALLY SENSITIVE	STC2271
South Tyneside Council	00CL	Homelessness	Bed & Breakfast Accommodation	13/05/2010	1090.00 REDACTED COMMERCIALLY SENSITIVE	STC2294
South Tyneside Council	00CL	Fire Reform Act Portfolio Works	Capital Enhancement Costs	13/05/2010	1304.00 FIRE LINING SYSTEM LTD	STC2412
South Tyneside Council	00CL	Temple Park Leisure Centre	Property Planned Maintenance	13/05/2010	1372.56 PROMANEX	STC2441
South Tyneside Council	00CL	Accommodation Moves	Capital Sundry Costs	13/05/2010	1560.00 HARKERS REMOVERS AND STORERS LTD	STC2503
outh Tyneside Council	00CL	All Saints Children's Centre	Property Planned Maintenance	13/05/2010	3036.83 PROMANEX	STC2766
South Tyneside Council	00CL	South Shields Community School	Schools Maintenance	13/05/2010	4376.55 AIKEN FLOORING CONTRACTS LTD	STC2893
South Tyneside Council	00CL	East Boldon School	Schools Maintenance	13/05/2010	4499.00 MARSDEN PRESERVATION	STC2900
South Tyneside Council	00CL	St Aloysius RC School	Schools Maintenance	13/05/2010	4673.00 JENSEN CONSTRUCTION LTD	STC2912
South Tyneside Council	00CL	Lukes Lane Youth Centre	Schools Maintenance	13/05/2010	5500.00 WINDOOR SERVICES	STC2945
South Tyneside Council	00CL	Biddick Hall School	Schools Maintenance	13/05/2010	5740.00 WINDOOR SERVICES	STC2958
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	13/05/2010	6904.64 TURNER & TOWNSEND	STC2992
South Tyneside Council	00CL	Opening Cultural Doors	Grant Payments	13/05/2010	42300.00 AGE CONCERN	STC3226
South Tyneside Council	00CL	Contributions and Pensions Administration	Training	13/05/2010	555.00 LOCAL GOVERNMENT EMPLOYERS	STP13
South Tyneside Council	00CL	All Services	Travel & Subsistence Total	13/05/2010	138614.00 N/A	STC02
South Tyneside Council	00CL	Cemeteries and Crematoria	Other Service Contracts & Supplies	14/05/2010	567.00 BSI MANAGEMENT SYSTEMS	STC1918
South Tyneside Council	00CL	Highways Maintenance Departmental Costs	Private Contractors	14/05/2010	1545.00 SWEET AND MAXWELL	STC2495
South Tyneside Council	00CL	Waste Disposal	Property Reactive/General Repairs	14/05/2010	1615.48 SCOTT WILSON SCOTLAND LTD	STC2521
outh Tyneside Council	00CL	Middlefield's Depot	Telephone Charges	14/05/2010	4619.08 BRITISH TELECOM PLC	STC2910
South Tyneside Council	00CL	External Audit Costs	Statutory Fees and Charges	14/05/2010	35000.00 PRICEWATERHOUSE COOPERS LLP	STC3213
South Tyneside Council	00CL	Design & Print Team	Printing & Stationery Consumables	14/05/2010	706.00 OCE (UK) LTD	STC2044
South Tyneside Council	00CL	Design & Print Team	Servicing/Electric Testing of Equipment	14/05/2010	1185.00 NB GROUP	STC2359
South Tyneside Council	00CL	Sports Coaching	Instructors Fees	14/05/2010	500.00 SKIPPING SCHOOL LTD	STC1824
South Tyneside Council	00CL	Community Learning Disabilities Team	Client Travel & Subsistence	14/05/2010	503.20 SOUTH TYNESIDE TAXIS AGENCY	STC1834
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel & Subsistence	14/05/2010	512.25 SOUTH TYNESIDE TAXIS AGENCY	STC1844
•	00CL		Client Travel & Subsistence	14/05/2010	540.00 SOUTH TYNESIDE TAXIS AGENCY	STC1890
South Tyneside Council	00CL	John Wright Centre	School Travel Contracts		545.00 SOUTH TYNESIDE TAXIS AGENCY	STC1890
South Tyneside Council		Home to College Transport		14/05/2010		
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	14/05/2010	588.45 SOUTH TYNESIDE TAXIS AGENCY	STC1942
South Tyneside Council	00CL	Multi Skills	Staff & Members Training	14/05/2010	595.00 EAGLES COMMUNITY FOUNDATION	STC1947
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	14/05/2010	667.20 SOUTH TYNESIDE TAXIS AGENCY	STC2009
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	14/05/2010	714.00 SOUTH TYNESIDE TAXIS AGENCY	STC2049
South Tyneside Council	00CL	Hampden Street Day Care Centre	Client Travel & Subsistence	14/05/2010	736.60 SOUTH TYNESIDE TAXIS AGENCY	STC2062
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	14/05/2010	738.24 UNITED RESPONSE	STC2065
South Tyneside Council	00CL	Fostering	Foster Carers Other Fees & Expenses	14/05/2010	746.00 BAAF REGISTERED CHARITY	STC2072
South Tyneside Council	00CL	Sports Coaching	Instructors Fees	14/05/2010	775.00 SKIPPING SCHOOL LTD	STC2086
outh Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	14/05/2010	924.00 NORTH EAST AUTISM SOCIETY	STC2189
outh Tyneside Council	00CL	Sports Coaching	Instructors Fees	14/05/2010	1000.00 SKIPPING SCHOOL LTD	STC2266
outh Tyneside Council	00CL	Home to College Transport	School Travel Contracts	14/05/2010	1106.70 SOUTH TYNESIDE TAXIS AGENCY	STC2320
South Tyneside Council	00CL	Making Good Progress	Delegated Schools Budget	14/05/2010	1131.00 FLEET EDUCATION SERVICES LTD	STC2330
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	14/05/2010	1169.28 UNITED RESPONSE	STC2350
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	14/05/2010	1254.29 NEEDHAM COURT CARE HOME	STC2388
South Tyneside Council	00CL	Maintained Sector Training	Staff & Members Training	14/05/2010	1360.00 UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE	STC2430
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Respite In Borough	14/05/2010	1448.25 FOUR SEASONS HEALTH CARE	STC2467
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	14/05/2010	1460.00 SOUTH TYNESIDE TAXIS AGENCY	STC2472
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Voluntary Sector			

South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	14/05/2010	1548.45 TENSOR MARKETING LTD	STC2496
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	14/05/2010	1799.70 NOTTINGHAM REHAB SUPPLIES	STC2564
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	14/05/2010	1896.90 SOUTH TYNESIDE TAXIS AGENCY	STC2586
South Tyneside Council	00CL	Assistive Technologies	Furniture & Equipment	14/05/2010	2200.00 CHUBB SYSTEMS	STC2661
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	14/05/2010	2263.80 COMMUNITY INTEGRATED CARE	STC2678
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	14/05/2010	3163.08 SEATING MATTERS	STC2785
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	14/05/2010	3181.90 SOUTH TYNESIDE TAXIS AGENCY	STC2787
South Tyneside Council	00CL	Building Services	School Milk	14/05/2010	3376.96 PORTAKABIN LIMITED	STC2801
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	14/05/2010	3680.82 UNITED RESPONSE	STC2830
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	14/05/2010	6217.08 UNITED RESPONSE	STC2969
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	14/05/2010	7179.62 COMMUNITY INTEGRATED CARE	STC3002
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	14/05/2010	7549.81 COMMUNITY INTEGRATED CARE	STC3017
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Voluntary Sector	14/05/2010	8074.56 UNITED RESPONSE	STC3027
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	14/05/2010	8839.50 COMMUNITY INTEGRATED CARE	STC3042
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	14/05/2010	12169.68 UNITED RESPONSE	STC3098
South Tyneside Council	00CL	Marine Park Children's Centre	Capital Enhancement Costs	14/05/2010	15072.00 G M S	STC3125
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Voluntary Sector	14/05/2010	16517.15 UNITED RESPONSE	STC3139
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Voluntary Sector	14/05/2010	16517.15 UNITED RESPONSE	STC3140
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	14/05/2010	20919.99 UNITED RESPONSE	STC3166
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	14/05/2010	22108.75 UNITED RESPONSE	STC3176
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	14/05/2010	25200.04 UNITED RESPONSE	STC3194
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	14/05/2010	31814.28 UNITED RESPONSE	STC3207
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	14/05/2010	61671.61 UNITED RESPONSE	STC3250
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	14/05/2010	124043.45 THOMPSON PARK HOMECARE SERVICES	STC3273
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	14/05/2010	159634.36 ALLIED HEALTHCARE GROUP LTD	STC3278
South Tyneside Council	00CL	Factory Units	Property Planned Maintenance	14/05/2010	870.00 J T ROOFING & BUILDING MAINTENANCE LTD	STC2137
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors South Tyneside Credit Union	14/05/2010	1262.00 SOUTH TYNESIDE CREDIT UNION	STC2390
South Tyneside Council	00CL	Lord Blyton Primary School	Schools Maintenance	14/05/2010	1500.00 MARSDEN PRESERVATION	STC2483
South Tyneside Council	00CL	Factory Units	Security of Assets/Alarms Mainten	14/05/2010	1676.64 DELTA ONE SECURITY LTD	STC2535
South Tyneside Council	00CL	Factory Units	Security of Assets/Alarms Mainten	14/05/2010	1856.28 DELTA ONE SECURITY LTD	STC2575
South Tyneside Council	00CL	Wouldhave House	Security of Assets/Alarms Mainten	14/05/2010	2163.15 DELTA ONE SECURITY LTD	STC2654
South Tyneside Council	00CL	Wouldhave House	Security of Assets/Alarms Maintenance	14/05/2010	2669.74 DELTA ONE SECURITY LTD	STC2731
South Tyneside Council	00CL	Temple Park Centre	Furniture & Equipment	14/05/2010	2757.00 DAWSON FOOD SERVICES EQUIPMENT	STC2741
South Tyneside Council	00CL	Energy Efficiency Audit	Other Energy Charges	14/05/2010	2925.00 ENCRAFT LTD	STC2756
South Tyneside Council	00CL	Business Mentoring	Other Service Contracts & Supplies	14/05/2010	4000.00 HIDDEN TREASURE	STC2853
South Tyneside Council	00CL	Albert Elliott Primary School	Property Planned Maintenance	14/05/2010	4700.00 VISION MANAGEMENT SYSTEMS (2003)LTD	STC2916
South Tyneside Council	00CL	Harton Staithes	Riverside Regeneration	14/05/2010	9564.89 EVERSHEDS	STC3062
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Expenditure for Reallocation	14/05/2010	9753.66 VIRGIN MEDIA PAYMENTS LTD	STC3064
South Tyneside Council	00CL	Littlehaven Coastal Defence System	Capital Advisors & Consultants Fees	14/05/2010	24962.21 ROYAL HASKONING	STC3004 STC3192
South Tyneside Council	00CL	Accommodation Moves	Capital Enhancement Costs	14/05/2010	36504.56 TOLENT CONSTRUCTION LTD	STC3216
South Tyneside Council	00CL	Grants to Museums	Grant Payments	14/05/2010	45000.00 CITY OF SUNDERLAND	STC3234
-	00CL			14/05/2010	992.02 RING READY 2007 LTD	STC2251
South Tyneside Council	00CL	Borough Wide Repairs to Shops	Property Reactive/General Repairs	14/05/2010	12512.00 BT GLOBAL SERVICES	STC2251 STC3104
South Tyneside Council		Central Admin Holding Account	Finance Recharges Funded Road & Environmental Improvements			
South Tyneside Council	00CL	Community Area Forum	•	17/05/2010	675.00 WYBONE LIMITED	STC2019
South Tyneside Council	00CL	Grounds Maintenance	Non Routine Contracted Grounds Maintenance	17/05/2010	675.00 WYBONE LIMITED	STC2018
South Tyneside Council	00CL	Community Area Forum	Funded Road & Environmental Improvements	17/05/2010	872.64 WYBONE LIMITED	STC2138
South Tyneside Council	00CL	Council Elections	Furniture & Equipment	17/05/2010	1520.00 PAKFLATT (UK) LTD	STC2489
South Tyneside Council	00CL	Blitz It Main	Miscellaneous Budgets Pending Reallocation	17/05/2010	1575.00 WYBONE LIMITED	STC2507
South Tyneside Council	00CL	Blitz It Main	Miscellaneous Budgets Pending Reallocation	17/05/2010	1745.28 WYBONE LIMITED	STC2553
South Tyneside Council	00CL	Register of Electors	Furniture & Equipment	17/05/2010	2500.00 ELECTION CLAIMS UNIT	STC2713
South Tyneside Council	00CL	Council Elections	Furniture & Equipment	17/05/2010	3110.00 PAKFLATT (UK) LTD	STC2776
South Tyneside Council	00CL	Democratic Support	Servicing/Electric Testing of Equipment	17/05/2010	7000.00 ASTECH CONSULTANTS LTD	STC2993
South Tyneside Council	00CL	Corporate & Democratic Costs	Subscriptions	17/05/2010	17422.00 NORTH-EAST REGIONAL EMPLOYERS ORGANISATION	STC3148
South Tyneside Council	00CL	Blitz It Main	Purchase of Stock Items	17/05/2010	32550.00 WEED CONTROL PLUS LIMITED	STC3208
South Tyneside Council	00CL	Fostering	Private Contractors	17/05/2010	522.88 ST CUTHBERTS CARE	STC1861
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	17/05/2010	541.84 CARE-ABILITY	STC1893
South Tyneside Council	00CL	St Gregory's RC School	Routine Contract Ground Maintenance	17/05/2010	543.50 TECHNICAL SURFACES	STC1894

South Tyneside Council	00CL	Physical Disabilities Grant	Voluntary Sector	17/05/2010	611.25 SOUTH TYNESIDE TALKING NEWSPAPER ASSOC	STC1962
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	17/05/2010	633.88 CARE-ABILITY	STC1979
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	17/05/2010	889.62 G & J CAMPBELL	STC2143
South Tyneside Council	00CL	Simonside Junior School Kitchen	Servicing/Electric Testing of Equipment	17/05/2010	912.59 MAVAL ELECTRICAL ENGINEERING COMPANY LTD	STC2185
South Tyneside Council	00CL	Ashley Road School Kitchen	Servicing/Electric Testing of Equipment	17/05/2010	1017.06 MAVAL ELECTRICAL ENGINEERING COMPANY LTD	STC2270
South Tyneside Council	00CL	Support Staff Development	Staff & Members Training	17/05/2010	1050.00 CHAYTOR TRAINING SERVICES	STC2282
South Tyneside Council	00CL	Whitburn Junior School Kitchen	Catering Provisions	17/05/2010	1197.44 JW RAE BAKER & CONFECTIONER	STC2368
South Tyneside Council	00CL	St Mary's RC Primary School	Schools Learning Equipment	17/05/2010	1282.40 THE EDUCATION WAREHOUSE LTD	STC2402
South Tyneside Council	00CL	Asylum Seeker	Families	17/05/2010	1297.46 THE WRIGHT BUILDING COM.	STC2408
South Tyneside Council	00CL	Westoe Crown School Kitchen	Catering Provisions	17/05/2010	1338.84 JW RAE BAKER & CONFECTIONER	STC2422
South Tyneside Council	00CL	Physical Disabilities Grant	Other Service Contracts & Supplies	17/05/2010	1426.60 NORTHERN SIGN INTERPRETING LTD	STC2460
South Tyneside Council	00CL	Learning Disability Development Fund	Voluntary Sector	17/05/2010	1465.60 YOUR VOICE COUNTS	STC2475
South Tyneside Council	00CL	The Matrix	Rents Paid	17/05/2010	2155.58 NECA (SERVICES) LTD	STC2652
South Tyneside Council	00CL	Simonside Junior School Kitchen	Catering Provisions	17/05/2010	2359.46 DANISH BACON CO PLC	STC2690
South Tyneside Council	00CL	Perth Green Unit	Property Reactive/General Repairs	17/05/2010	2390.00 WINDOOR SERVICES	STC2693
South Tyneside Council	00CL	Private, Voluntary, Independent Providers	Capital Grants to Third Parties	17/05/2010	2500.00 MARIA WHEATMAN	STC2714
South Tyneside Council	00CL	Early Intervention	Furniture & Equipment	17/05/2010	2988.91 SPACE KRAFT LTD	STC2763
South Tyneside Council	00CL	Primary Buy Back	Staff & Members Training	17/05/2010	3053.80 N CAMPBELL COUNSELLING SERVICES	STC2772
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	17/05/2010	3088.94 SEATING MATTERS	STC2774
South Tyneside Council	00CL	Lord Blyton Primary School	Devolved Formula Capital	17/05/2010	3140.00 MARSDEN PRESERVATION	STC2781
South Tyneside Council	00CL	The Matrix	Payments to Health Bodies	17/05/2010	4595.25 NECA (SERVICES) LTD	STC2908
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	17/05/2010	4952.37 ORCHARD HOUSE	STC2924
South Tyneside Council	00CL	Mental Health Grants to Voluntary Organisations	Voluntary Sector	17/05/2010	5438.75 NECA (SERVICES) LTD	STC2940
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	17/05/2010	6622.00 C D PASSENGER SERVICES	STC2979
South Tyneside Council	00CL	Private, Voluntary, Independent Providers	Capital Grants to Third Parties	17/05/2010	6855.61 WHIZZ KIDS CHILDCARE	STC2991
South Tyneside Council	00CL	The Matrix	Payments to Health Bodies	17/05/2010	7701.00 NECA (SERVICES) LTD	STC3022
South Tyneside Council	00CL	West Walpole Street Adult Training Centre	Servicing/Electric Testing of Equipment	17/05/2010	8433.90 ZURICH INSURANCE COMPANY	STC3033
South Tyneside Council	00CL	The Matrix	Payments to Health Bodies	17/05/2010	8970.75 NECA (SERVICES) LTD	STC3044
South Tyneside Council	00CL	Youth Opportunities Fund	Youth Service Contribution	17/05/2010	10017.00 SIMONSIDE YOUTH CENTRE	STC3074
South Tyneside Council	00CL	Secondary Non Delegated Transport	Private Contractors	17/05/2010	14546.20 C D PASSENGER SERVICES	STC3117
South Tyneside Council	00CL	Hadrian Primary School	Devolved Formula Capital	17/05/2010	14875.00 JENSEN CONSTRUCTION LTD	STC3120
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector	17/05/2010	20221.10 SOUTH TYNESIDE COLLEGE	STC3163
South Tyneside Council	00CL	Inter LEA Recoupment	Payments to Local Authorities	17/05/2010	21384.94 DURHAM COUNTY COUNCIL	STC3169
South Tyneside Council	00CL	Mental Health Grants To Voluntary Organisations	Voluntary Sector	17/05/2010	27607.00 NECA (SERVICES) LTD	STC3198
South Tyneside Council	00CL	Children with Disability Team	Agency Staff	17/05/2010	43667.78 COMENSURA LTD	STC3229
South Tyneside Council	00CL	Boldon School PFI	PFI Unitary Charge	17/05/2010	223211.37 BOLDON SCHOOL LIMITED	STC3282
South Tyneside Council	00CL	Supporting People into Work (Headway)	Grant Payments	17/05/2010	-51394.11 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC1798
South Tyneside Council	00CL	Temple Park Centre Bar	Resaleable Items	17/05/2010	518.50 WAVERLEY TBS	STC1852
South Tyneside Council	00CL	Temple Park Centre Bar	Resaleable Items	17/05/2010	729.86 HEINEKEN UK LTD	STC2058
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	17/05/2010	843.50 GLAXO SMITH KLINE CONSUMER HEALTHCARE	STC2030
South Tyneside Council	00CL	Temple Park Centre Bar	Resaleable Items	17/05/2010	851.32 WAVERLEY TBS	STC2130
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments	17/05/2010	954.58 SOUTH TYNESIDE CHURCHES KEY PROJECT	STC2130
South Tyneside Council	00CL	Central Library	Other Statutory Fees & Charges	17/05/2010	978.78 THE PERFORMING RIGHT SOCIETY LIMITED	STC2202
•		Admin	Leisure Facilities		1078.25 IQL UK LTD	STC2287
South Tyneside Council	00CL			17/05/2010		
South Tyneside Council	00CL	Accommodation Moves  Jarrow Town Hall	Capital Sundry Costs	17/05/2010	1096.00 LEVANT OFFICE INTERIORS	STC2313
South Tyneside Council	00CL		Property Reactive/General Repairs	17/05/2010	2980.00 CUMBRIA CLOCK COMPANY LTD	STC2761
South Tyneside Council	00CL	Cookson Festival	Entertainers Services	17/05/2010	3500.00 INDUSTRY MUSIC GROUP	STC2815
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors	17/05/2010	50000.00 GALLAGHER BASSETT INTERNATIONAL LTD	STC3240
South Tyneside Council	00CL	West Park South Shields Playbuilder	Capital Enhancement Costs	17/05/2010	63082.58 THE PLAY PRACTICE (SCOTLAND) LTD	STC3254
South Tyneside Council	00CL	Supporting People into Work (Headway)	Grant Payments	17/05/2010	87770.63 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC3264
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors	17/05/2010	100000.00 ZURICH INSURANCE COMPANY	STC3270
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs	17/05/2010	980.00 YOUNG CONSTRUCTION SERVICES LTD	STC2213
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs	17/05/2010	1274.00 YOUNG CONSTRUCTION SERVICES LTD	STC2399
South Tyneside Council	00CL	Streetscape Training	Staff & Members Training	18/05/2010	990.00 EXPEDIENT TRAINING SERVICES LTD	STC2249
South Tyneside Council	00CL	Fleet Management	Workshop Operations	18/05/2010	1582.24 SPRINGFIELD MOTOR GROUP	STC2511
South Tyneside Council	00CL	Off Street Car Parking Administration	Private Contractors	18/05/2010	4006.29 METRIC GROUP LIMITED	STC2856
South Tyneside Council	00CL	BT Unitary Charge Recharges	BTST Limited Unitary Charge	18/05/2010	642495.25 BT GLOBAL SERVICES	STC3291

South Tyneside Council	00CL	Information Team	Library & Other Books Maps etc.	18/05/2010	7655.81 LOCAL GOVERNMENT ASSOCIATION	STC3020
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	18/05/2010	-5529.20 NORTHUMBERLAND TYNE AND WEAR NHS TRUST	STC1805
South Tyneside Council	00CL	Thurston Activity Centre	External Trainers Services	18/05/2010	500.00 E KINNEAR	STC1819
South Tyneside Council	00CL	Neighbourhood Services Admin Support	Postage Charges	18/05/2010	568.00 NEOPOST FINANCE LIMITED	STC1920
South Tyneside Council	00CL	Marsden Primary School	Computer Equipment and Hardware	18/05/2010	630.00 INFORMATION & DATA NETWORK SUPPLIES LTD	STC1977
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	18/05/2010	770.00 KAYDAR	STC2084
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	18/05/2010	789.00 DAYS HEALTHCARE UK LTD	STC2090
South Tyneside Council	00CL	Marsden Primary School	Computer Equipment and Hardware	18/05/2010	841.00 INFORMATION & DATA NETWORK SUPPLIES LTD	STC2121
South Tyneside Council	00CL	Central Services Admin	Telephone Charges	18/05/2010	848.03 VIRGIN MEDIA PAYMENTS LTD	STC2125
South Tyneside Council	00CL	Laygate	Telephone Charges	18/05/2010	938.33 VIRGIN MEDIA PAYMENTS LTD	STC2192
South Tyneside Council	00CL	Oakleigh Gardens School Kitchen	Catering Provisions	18/05/2010	960.53 DANISH BACON CO PLC	STC2204
South Tyneside Council	00CL	Ashley Road School Kitchen	Servicing/Electric Testing of Equipment	18/05/2010	1039.11 MAVAL ELECTRICAL ENGINEERING COMPANY LTD	STC2277
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	18/05/2010	1264.42 NORTHUMBERLAND TYNE AND WEAR NHS TRUST	STC2392
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	18/05/2010	1264.42 NORTHUMBERLAND TYNE AND WEAR NHS TRUST	STC2391
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Voluntary Sector	18/05/2010	1341.00 TEDCO LTD	STC2423
South Tyneside Council	00CL	Outdoor Education Service	Furniture & Equipment	18/05/2010	1476.10 ALLCORD LTD	STC2480
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	18/05/2010	1644.84 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC2527
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	18/05/2010	1770.00 HANDICARE (FREELIFT) LTD	STC2557
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	18/05/2010	1827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC2569
South Tyneside Council	00CL	Early Years Panel	Grant Payments	18/05/2010	1920.00 THE CHILDCARE PEOPLE	STC2593
South Tyneside Council	00CL	Early Years Panel	Grant Payments	18/05/2010	1920.00 THE CHILDCARE PEOPLE	STC2594
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	18/05/2010	2163.92 NORTHUMBERLAND TYNE AND WEAR NHS TRUST	STC2656
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	18/05/2010	2163.92 NORTHUMBERLAND TYNE AND WEAR NHS TRUST	STC2655
South Tyneside Council	00CL	Small Abatement Works	Capital Construction Costs	18/05/2010	2720.00 PYEROY LIMITED	STC2736
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	18/05/2010	2772.77 ST CUTHBERTS CARE	STC2742
South Tyneside Council	00CL	Albert Elliott School Kitchen	Catering Provisions	18/05/2010	2947.49 DANISH BACON CO PLC	STC2758
•	00CL	Small Abatement Works	Capital Construction Costs	18/05/2010	2990.00 PYEROY LIMITED	STC2764
South Tyneside Council			•			
South Tyneside Council	00CL	Ashley Primary School	Agency Staff	18/05/2010	3225.21 SCHOOLS ADVISORY SERVICE	STC2793
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	18/05/2010	3833.40 ORCHARD CARE (NORTH EAST) LTD	STC2840
South Tyneside Council	00CL	Ashley Primary School	Computer Equipment and Hardware	18/05/2010	4000.00 WEBANYWHERE LIMITED	STC2855
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	18/05/2010	4033.90 ORCHARD CARE (NORTH EAST) LTD	STC2861
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	18/05/2010	4075.50 K CAMPBELL	STC2865
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	18/05/2010	4112.18 HANDICARE (FREELIFT) LTD	STC2871
South Tyneside Council	00CL	Marsden Primary School	Schools Learning Equipment	18/05/2010	4518.05 OXFORD UNIVERSITY PRESS	STC2903
South Tyneside Council	00CL	Marsden Primary School	Computer Equipment and Hardware	18/05/2010	4570.00 INFORMATION & DATA NETWORK SUPPLIES LTD	STC2907
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	18/05/2010	4721.32 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC2918
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	18/05/2010	5450.72 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC2941
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	18/05/2010	6699.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC2983
South Tyneside Council	00CL	Marsden Primary School	Furniture & Equipment	18/05/2010	6730.00 TAYLOR HARKNESS LIMITED	STC2984
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	18/05/2010	7065.12 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC2995
South Tyneside Council	00CL	St Aloysius RC School	Agency Staff	18/05/2010	7570.50 SCHOOLS ADVISORY SERVICE	STC3018
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	18/05/2010	8995.00 NORTHUMBERLAND TYNE AND WEAR NHS TRUST	STC3045
South Tyneside Council	00CL	Mental Health Independent Support Team, Carer Support G	r Payments to Carers	18/05/2010	10008.82 BLISS-ABILITY	STC3073
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	18/05/2010	10115.33 NORTHUMBERLAND TYNE AND WEAR NHS TRUST	STC3076
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/05/2010	10212.50 NORTHUMBERLAND TYNE AND WEAR NHS TRUST	STC3080
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/05/2010	10212.50 NORTHUMBERLAND TYNE AND WEAR NHS TRUST	STC3079
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/05/2010	10212.50 NORTHUMBERLAND TYNE AND WEAR NHS TRUST	STC3078
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/05/2010	10212.50 NORTHUMBERLAND TYNE AND WEAR NHS TRUST	STC3077
South Tyneside Council	00CL	Ashley Primary School	Agency Staff	18/05/2010	14985.55 SCHOOLS ADVISORY SERVICE	STC3122
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector	18/05/2010	18060.00 ACTIVE ARK	STC3152
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/05/2010	81700.00 NORTHUMBERLAND TYNE AND WEAR NHS TRUST	STC3261
South Tyneside Council	00CL	Boldon School ICT Building Schools for the Future Funding	Capital Computer Software Intangible Cos	18/05/2010	139041.35 INSPIREDSPACES STAG LIMITED	STC3274
South Tyneside Council	00CL	Hebburn Comprehensive Building Schools for the Future	Capital Construction Costs	18/05/2010	157265.00 INSPIREDSPACES STAG LIMITED	STC3277
South Tyneside Council	00CL	Hebburn Baths	Vending Machine Stock	18/05/2010	521.00 G & J CAMPBELL	STC1858
South Tyneside Council	00CL	Parks General	Non Routine Contracted Grounds Maintenance		1170.00 THE PIPE SURGEON	STC2352
South Tyneside Council	00CL	Animal Warden costs	Environmental Services	18/05/2010	2103.00 WEST HALL BOARDING KENNELS AND LIVERY YARD	STC2642
South Tyneside Council	00CL	Littlehaven Coastal Defence System	Capital Advisors & Consultants Fees	18/05/2010	2300.00 BACTEC INTERNATIONAL LTD	STC2682
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South Tyneside Council   OCCL   Ubraires Admin   Furniture & Equipment   18/05/2010   48/00.00 D-TECH INTERNATIONAL   South Tyneside Council   OCCL   Other Physical Disabilities Grant   Related Expenditure   18/05/2010   28/33.00 PYERCY LIMITED   South Tyneside Council   OCCL   Repairs to Shops & Open Spaces   HRA Reactive Repairs   18/05/2010   28/33.00 PYERCY LIMITED   South Tyneside Council   OCCL   Responsive Repairs   Cross Area   18/05/2010   5617.00 GROUNDWORK SOUTH TYNESIDE AND NEWCAS   South Tyneside Council   OCCL   Responsive Repairs   Cross Area   18/05/2010   20056.16 SOUTH TYNESIDE HOMES   South Tyneside Council   OCCL   Responsive Repairs   Cross Area   18/05/2010   20056.16 SOUTH TYNESIDE HOMES   South Tyneside Council   OCCL   Responsive Repairs   Cross Area   18/05/2010   21/894.43 SOUTH TYNESIDE HOMES   South Tyneside Council   OCCL   Responsive Repairs   Cross Area   18/05/2010   21/894.43 SOUTH TYNESIDE HOMES   South Tyneside Council   OCCL   Housing Revenue Account Balance Sheet   ST Homes Invoice Holding Account   18/05/2010   24/2672.66 SOUTH TYNESIDE HOMES   South Tyneside Council   OCCL   Housing Revenue Account Balance Sheet   ST Homes Invoice Holding Account   18/05/2010   24/2672.66 SOUTH TYNESIDE HOMES   South Tyneside Council   OCCL   Coroners Service   Specialist Consultancy   19/05/2010   24/2672.66 SOUTH TYNESIDE HOMES   South Tyneside Council   OCCL   Coroners Service   Specialist Consultancy   19/05/2010   24/2672.66 SOUTH TYNESIDE HOMES   South Tyneside Council   OCCL   Alternative Education Service   Administration   19/05/2010   39/06/20	STC2750
South Tyneside Council OCL Repairs to Shops & Open Spaces HRA Reactive Repairs 18/05/2010 5617.00 GROUNDWORK SOUTH TYNESIDE AND NEWCAS South Tyneside Council OCL Responsive Repairs Cross Area 18/05/2010 7254.69 SOUTH TYNESIDE HOMES COUNTY Tyneside Council OCL Responsive Repairs Cross Area 18/05/2010 7254.69 SOUTH TYNESIDE HOMES COUNTY Tyneside Council OCL Responsive Repairs Cross Area 18/05/2010 20056.16 SOUTH TYNESIDE HOMES COUNTY Tyneside Council OCL Responsive Repairs Cross Area 18/05/2010 20056.16 SOUTH TYNESIDE HOMES COUNTY Tyneside Council OCL Housing Revenue Account Balance Sheet ST Homes Invoice Holding Account 18/05/2010 147464.48 SOUTH TYNESIDE HOMES COUNTY Tyneside Council OCL Housing Revenue Account Balance Sheet ST Homes Invoice Holding Account 18/05/2010 147464.48 SOUTH TYNESIDE HOMES COUNTY Tyneside Council OCL Housing Revenue Account Balance Sheet ST Homes Invoice Holding Account 18/05/2010 147464.48 SOUTH TYNESIDE HOMES COUNTY Tyneside Council OCL Coroners Service Specialist Consultancy 19/05/2010 800.00 DR DG DU PLESSIS COUNTY TYNESIDE HOMES COUNTY Tyneside Council OCL Fleet Management Every Stroke Council OCL Fleet Management Every Stroke Council OCL Seging A Print Team Extensive Printing Contractors 19/05/2010 996.00 FIELD PRINT County Tyneside Council OCL Alternative Education Service Administration 19/05/2010 996.00 FIELD PRINT County Tyneside Council OCL Eley Year's Development Children Partnership Printing Stationery Consumables 19/05/2010 558.60 POSITIVE POWER LTD County Tyneside Council OCL Enry Year's Development Children Partnership Printing Stationery Consumables 19/05/2010 998.00 ROCK FARM DAIRY LTD County Tyneside Council OCL St. Joseph's RG School Kitchen Catering Provisions 19/05/2010 998.00 ROCK FARM DAIRY LTD County Tyneside Council OCL St. Joseph's RG School Kitchen Catering Provisions 19/05/2010 19/05/2010 19/05/2010 19/05/2010 19/05/2010 19/05/2010 19/05/2010 19/05/2010 19/05/2010 19/05/2010 19/05/2010 19/05/2010 19/05/2010 19/05/2010 19/05/2010 19/05/2010 19/05/2010 19/05/	STC2750  LE STC2953 STC3009 STC3162 STC3175 STC3275 STC3283 STC2099 STC2279 STC2255 STC1911 STC1932 STC1937 STC2089 STC2246 STC2309 STC2340 STC2340 STC2465
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South Tyneside Council 00CL Early Year's Development Childcare Partnership Printing & Stationery Consumables 19/05/2010 583.43 BAKER ROSS LIMITED  South Tyneside Council 00CL St Joseph's RC School Kitchen Catering Provisions 19/05/2010 786.02 ROCK FARM DAIRY LTD  South Tyneside Council 00CL Brinkburn Comprehensive School Kitchen Catering Provisions 19/05/2010 988.65 ROCK FARM DAIRY LTD  South Tyneside Council 00CL Boldon Nursery School Kitchen Catering Provisions 19/05/2010 1093.97 ROCK FARM DAIRY LTD  South Tyneside Council 00CL Community Equipment Service Purchase of Stock Items 19/05/2010 1144.00 THE HELPING HAND COMPANY (LEDBURY) LTD  South Tyneside Council 00CL Fostering Foster Carers Other Fees & Expenses 19/05/2010 1445.12 THE FOSTERING NETWORK  South Tyneside Council 00CL Various Locations Catering Provisions 19/05/2010 1516.20 J R HOLLAND  South Tyneside Council 00CL LEA Music Services Furniture & Equipment 19/05/2010 1733.38 DENNIS TODD MUSIC	STC2089 STC2246 STC2309 STC2340 STC2465
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South Tyneside Council 00CL Various Locations Catering Provisions 19/05/2010 1929.88 J R HOLLAND  South Tyneside Council 00CL Harton Junior School Kitchen Catering Provisions 19/05/2010 2014.70 DANISH BACON CO PLC	STC2597
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South Tyneside Council 00CL Various Locations Catering Provisions 19/05/2010 2031.31 J R HOLLAND	STC2630
South Tyneside Council 00CL St James RC School Kitchen Catering Provisions 19/05/2010 2142.02 DANISH BACON CO PLC	STC2646
South Tyneside Council 00CL Community Equipment Service Purchase of Stock Items 19/05/2010 2282.88 HOMECRAFT ROLYAN	STC2680
South Tyneside Council 00CL Lukes Lane Junior School Kitchen Catering Provisions 19/05/2010 2953.27 DANISH BACON CO PLC	STC2759
South Tyneside Council 00CL Catering Contract General Telephone Charges 19/05/2010 3956.76 BRITISH TELECOM PLC	STC2847
South Tyneside Council 00CL Hebburn Comp Kitchen Catering Provisions 19/05/2010 6319.39 DANISH BACON CO PLC	STC2972
South Tyneside Council 00CL Out of Area Placements Voluntary Sector 19/05/2010 18060.00 ACTIVE ARK	STC3150
South Tyneside Council 00CL Out of Area Placements Voluntary Sector 19/05/2010 18060.00 ACTIVE ARK	STC3151
South Tyneside Council 00CL Learning Difficulties Commissioned Nursing Care Nursing Care Out of Borough 19/05/2010 18289.60 INTERACT CARE LTD	STC3153
South Tyneside Council 00CL Asset Management Staff & Members Training 19/05/2010 500.00 CIPFA BUSINESS LTD	STC1817
South Tyneside Council 00CL Market Dock Market Dock Water Feature 19/05/2010 514.33 TMS	STC1850
South Tyneside Council 00CL Hadrian Primary School Property Reactive/General Repairs 19/05/2010 774.10 RING READY 2007 LTD	STC2085
South Tyneside Council 00CL Hadrian Primary School Property Reactive/General Repairs 19/05/2010 1284.35 RING READY 2007 LTD	STC2403
South Tyneside Council 00CL Business Forum Grant Payments 19/05/2010 4704.40 CAHOOTZ LIMITED (BUSINESS MATTERS)	STC2917
South Tyneside Council 00CL Mortimer Children's Centre Schools Maintenance 19/05/2010 9431.00 JENSEN CONSTRUCTION LTD	STC3059
South Tyneside Council 00CL Jarrow Town Hall Rewire & Fire Reform Upgrade Capital Enhancement Costs 19/05/2010 17295.70 GENTOO GROUP LIMITED	STC3147
South Tyneside Council 00CL South Shields Town Hall Capital Enhancement Costs 19/05/2010 22730.65 GENTOO GROUP LIMITED	STC3179
South Tyneside Council 00CL West Park Jarrow Playbuilder Capital Enhancement Costs 19/05/2010 54452.13 G & B CIVIL ENGINEERING LTD	STC3245
South Tyneside Council 00CL Sheltered Accommodation General Furniture & Equipment 19/05/2010 4855.00 TSUK INTERIORS LTD	STC2921
South Tyneside Council 00CL Sheridan Road Council Housing New Build Capital Enhancement Costs 19/05/2010 99241.17 FRANK HASLAM MILAN & CO LTD	STC3267
South Tyneside Council 00CL Hedgley Road Council Housing New Build Capital Enhancement Costs 19/05/2010 99990.81 FRANK HASLAM MILAN & CO LTD	STC3268
South Tyneside Council 00CL Brancepeth Rd Council Housing New Build Capital Enhancement Costs 19/05/2010 101667.65 FRANK HASLAM MILAN & CO LTD	STC3271
South Tyneside Council 00CL Housing Revenue Account Balance Sheet ST Homes Invoice Holding Account 19/05/2010 216221.09 SOUTH TYNESIDE HOMES	STC3281
South Tyneside Council 00CL Housing Revenue Account Balance Sheet ST Homes Invoice Holding Account 19/05/2010 261725.80 SOUTH TYNESIDE HOMES	STC3285
South Tyneside Council 00CL General Elections South Shields 20/05/2010 522.00 SHAW & SONS LIMITED	STC1860
South Tyneside Council 00CL Coroners Service Mortuary Services 20/05/2010 817.00 COOPERATIVE FUNERAL SERVICE	STC2105
South Tyneside Council 00CL Coroners Service Coroners Services 20/05/2010 1540.00 NEWCASTLE UPON TYNE HOSPITALS NHS TRUS	STC2494
South Tyneside Council 00CL Coroners Service Medical Services 20/05/2010 1742.40 S J HAMILTON SPECIALIST REGISTRAR	STC2551
South Tyneside Council 00CL Coroners Service Coroners Services 20/05/2010 2800.00 NEWCASTLE UPON TYNE HOSPITALS NHS TRUS'	STC2746
South Tyneside Council 00CL Coloners Service Coloners Services 20/05/2010 4186.00 BT GLOBAL SERVICES  BTST Limited Unitary Charge 20/05/2010 4186.00 BT GLOBAL SERVICES	STC2878
South Tyneside Council 00CL Local Safety Schemes Capital Construction Costs 20/05/2010 4466.00 BALFOUR BEATTY INFRASTRUCTURE SERVICES	
South Tyneside Council 00CL Local Safety Schemes Capital Construction Costs 20/05/2010 4489.00 BALFOUR BEATTY INFRASTRUCTURE SERVICES 20/05/2010 4489.00 BALFOUR BEATTY INFRASTRUCTURE SERVICES	
Capital Constituction Costs 20/03/2010 4409:00 DALFOOK DEAT IT INFRASTRUCTURE SERVICES	3102033

South Tyneside Council	00CL	Fleet Management	Transport Operations	20/05/2010	22947.10 PETROPLUS REFINING TEESSIDE LIMITED	STC3181
South Tyneside Council	00CL	Grant Payments	Term Funded Accruals	20/05/2010	-3287.50 City of Sunderland	STC1807
South Tyneside Council	00CL	First Steps Community Development	Grant Payments	20/05/2010	520.80 OCEAN ROAD COMMUNITY ASSOCIATION	STC1857
South Tyneside Council	00CL	Mortimer School Sports Coaching	Instructors Fees	20/05/2010	525.00 NEWCASTLE EAGLES BASKETBALL LTD	STC1863
South Tyneside Council	00CL	Mortimer School Sports Coaching	Instructors Fees	20/05/2010	525.00 SPORTSCONNECT	STC1865
South Tyneside Council	00CL	St Joseph's RC Comprehensive Kitchen	Catering Provisions	20/05/2010	529.90 PASTA KING (UK) LTD	STC1867
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments	20/05/2010	577.92 E ACHIEVE	STC1933
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments	20/05/2010	660.48 E ACHIEVE	STC2004
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	20/05/2010	730.00 YORKSHIRE CARE EQUIPEMENT	STC2059
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	20/05/2010	795.00 YORKSHIRE CARE EQUIPEMENT	STC2094
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	20/05/2010	820.00 SWIIS FOSTER CARE LTD	STC2110
South Tyneside Council	00CL	Mortimer School Sports Coaching	Instructors Fees	20/05/2010	820.00 SPORTSCONNECT	STC2107
South Tyneside Council	00CL	Youth Connexions	Client Activities	20/05/2010	820.00 HORSLEY HILL COMMUNITY ASSOCIATION	STC2106
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	20/05/2010	901.00 SWIIS FOSTER CARE LTD	STC2159
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	20/05/2010	911.00 SWIIS FOSTER CARE LTD	STC2174
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	20/05/2010	911.00 SWIIS FOSTER CARE LTD	STC2176
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	20/05/2010	911.00 SWIIS FOSTER CARE LTD	STC2179
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	20/05/2010	911.00 SWIIS FOSTER CARE LTD	STC2180
South Tyneside Council	00CL	Community Learning Champions	Grant Payments	20/05/2010	950.00 PRIMROSE COMMUNITY ASSOCIATION	STC2198
South Tyneside Council	00CL	Momenta 1	Staff & Members Training	20/05/2010	950.00 CITY OF SUNDERLAND	STC2197
South Tyneside Council	00CL	Wider Family Learning	Grant Payments	20/05/2010	1005.00 BIDDICK HALL & WHITELEAS CHILDRENS CENTRE	STC2267
South Tyneside Council	00CL	First Steps Community Development	Grant Payments	20/05/2010	1006.38 WILSON ELLIOTT TRAINING & CONSULTANCY LTD	STC2268
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	20/05/2010	1091.00 SWIIS FOSTER CARE LTD	STC2301
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	20/05/2010	1091.00 SWIIS FOSTER CARE LTD	STC2302
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	20/05/2010	1091.00 SWIIS FOSTER CARE LTD	STC2305
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments	20/05/2010	1099.50 BIDDICK HALL & WHITELEAS CHILDRENS CENTRE	STC2316
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments	20/05/2010	1143.25 SOUTH TYNESIDE COLLEGE	STC2338
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	20/05/2010	1230.00 SWIIS FOSTER CARE LTD	STC2378
South Tyneside Council	00CL	Corporate Development	Training	20/05/2010	1260.00 City of Sunderland	STC2389
South Tyneside Council	00CL	Central Services Admin	Postage Charges	20/05/2010	1300.00 POST OFFICE LTD	STC2410
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	20/05/2010	1369.00 SWIIS FOSTER CARE LTD	STC2437
South Tyneside Council	00CL	Recruit to Coaching	Staff & Members Training	20/05/2010	1470.00 THE DURHAM COUNTY FOOTBALL ASSOC LTD	STC2477
South Tyneside Council	00CL	Outdoor Education Service	Equipment Leasing Costs	20/05/2010	1700.00 CHRYSTAL CONSULTING	STC2541
South Tyneside Council	00CL	St Joseph's RC School Kitchen	Catering Provisions	20/05/2010	1920.76 HOPWELLS LTD.	STC2595
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments	20/05/2010	1964.42 HARTON TECHNOLOGY COLLEGE	STC2613
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	20/05/2010	2012.00 CARE-ABILITY	STC2626
South Tyneside Council	00CL	Fostering	Other Statutory Fees & Charges	20/05/2010	2185.70 OFSTED	STC2658
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments	20/05/2010	2200.00 PP TRAINING LTD	STC2662
South Tyneside Council	00CL	Skills for Jobs	Grant Payments	20/05/2010	2205.00 PP TRAINING LTD	STC2664
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	20/05/2010	2225.00 HMCS	STC2668
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	20/05/2010	2225.00 HMCS	STC2669
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	20/05/2010	2225.00 HMCS	STC2670
South Tyneside Council	00CL	First Steps Community Development	Grant Payments	20/05/2010	2390.10 E ACHIEVE	STC2694
South Tyneside Council	00CL	First Steps Community Development	Grant Payments	20/05/2010	2472.51 E ACHIEVE	STC2708
South Tyneside Council	00CL	Outreach Worker	Printing & Stationery Consumables	20/05/2010	3528.80 YORKSHIRE PURCHASING ORGANISATION	STC2817
South Tyneside Council	00CL	Mortimer School Sports Coaching	Instructors Fees	20/05/2010	4000.00 BRITISH JUDO ASSOCIATION	STC2851
South Tyneside Council	00CL	Mortimer School Sports Coaching	Instructors Fees	20/05/2010	4180.00 A GIBSON	STC2877
•	00CL		Client Travel & Subsistence	20/05/2010	4997.00 C D PASSENGER SERVICES	STC2977
South Tyneside Council South Tyneside Council	00CL	Children with Disability Team St Wilfrid's College Kitchen	Electricity Charges	20/05/2010	6552.94 EDF ENERGY	STC2927 STC2975
•	00CL		, ,	20/05/2010	7657.06 EDF ENERGY	STC2975 STC3021
South Tyneside Council	00CL	Mortimer Community College	Electricity Charges			
South Typeside Council		First Steps Community Development	Grant Payments	20/05/2010	8225.00 SOUTH TYNESIDE COLLEGE	STC3029
South Typeside Council	00CL	Physical Disabilities Home Care	Home Care	20/05/2010	11727.77 CARE UK HOMECARE	STC3096
South Tyneside Council	00CL	Further Education 16-18	Apprenticeships	20/05/2010	19394.29 CITY OF SUNDERLAND COLLEGE	STC3159
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	20/05/2010	81722.92 CARE UK HOMECARE	STC3262
South Tyneside Council	00CL	Asbestos Surveys	Capital Advisors & Consultants Fees	20/05/2010	503.00 ASSOCIATED OCCUPATIONAL HYGIENE CONSULTANTS	STC1832
South Tyneside Council	00CL	Stanhope School	Property Reactive/General Repairs	20/05/2010	580.00 SPRINGS ROOFING LTD	STC1936
South Tyneside Council	00CL	Asbestos Surveys	Capital Advisors & Consultants Fees	20/05/2010	665.00 ASSOCIATED OCCUPATIONAL HYGIENE CONSULTANTS	STC2006

South Tyneside Council	00CL	Connecting Communities Grant	Grant Payments	20/05/2010	700.00 HEDWORTH RESIDENTS ASSOCIATION	STC2039
South Tyneside Council	00CL	Special Events	Furniture & Equipment	20/05/2010	1460.00 ALAN FAIRBAIRN	STC2470
South Tyneside Council	00CL	Horsley Hill Youth Centre	Property Reactive/General Repairs	20/05/2010	1530.00 SPRINGS ROOFING LTD	STC2491
South Tyneside Council	00CL	Chuter Ede Children's Centre	Property Reactive/General Repairs	20/05/2010	1860.00 SPRINGS ROOFING LTD	STC2576
South Tyneside Council	00CL	Asbestos Surveys	Capital Advisors & Consultants Fees	20/05/2010	2104.90 ASSOCIATED OCCUPATIONAL HYGIENE CONSULTANTS	STC2643
South Tyneside Council	00CL	Homelessness	Bed & Breakfast Accommodation	20/05/2010	2541.18 PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC2721
South Tyneside Council	00CL	Harton Staithes	Riverside Regeneration	20/05/2010	2600.00 APEX ACOUSTICS LTD	STC2725
South Tyneside Council	00CL	Rentals	Non Factory Units	20/05/2010	4366.88 SOUTH TYNESIDE HOMES	STC2892
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	20/05/2010	4674.74 DYSON INSULATIONS LTD	STC2913
South Tyneside Council	00CL	Brinkburn Comprehensive School Pool	Capital Enhancement Costs	20/05/2010	13350.53 TOLENT CONSTRUCTION LTD	STC3109
South Tyneside Council	00CL	Rentals	Non Factory Units	20/05/2010	24439.04 SOUTH TYNESIDE HOMES	STC3189
South Tyneside Council	00CL	Horsley Estate & Communal Areas Cleaning	Non Contract Maintenance of Land	20/05/2010	636.15 RENTOKIL PEST CONTROL UK	STC1980
South Tyneside Council	00CL	Fleet Management	Transport Operations	21/05/2010	550.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC1907
South Tyneside Council	00CL	Fleet Management	Transport Operations	21/05/2010	550.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC1908
South Tyneside Council	00CL	Fleet Management	Transport Operations	21/05/2010	630.00 GEORGE VARDY HAULAGE	STC1976
South Tyneside Council	00CL	Fleet Management	Transport Operations	21/05/2010	740.00 JOHN NIXON LIMITED	STC2068
South Tyneside Council	00CL	Fleet Management	Transport Operations	21/05/2010	900.00 GEORGE VARDY HAULAGE	STC2153
South Tyneside Council	00CL	Fleet Management	Transport Operations	21/05/2010	1000.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC2261
South Tyneside Council	00CL	Fleet Management	Transport Operations	21/05/2010	1000.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC2262
South Tyneside Council	00CL	Fleet Management	Workshop Operations	21/05/2010	1144.00 SNAP ON DIAGNOSTICS	STC2339
South Tyneside Council	00CL	Fleet Management	Transport Operations	21/05/2010	1630.00 WVH VEHICLE HIRE LIMITED	STC2525
South Tyneside Council	00CL	Fleet Management	Transport Operations	21/05/2010	1680.00 GEORGE VARDY HAULAGE	STC2537
South Tyneside Council	00CL	Fleet Management	Transport Operations	21/05/2010	1680.00 GEORGE VARDY HAULAGE	STC2538
South Tyneside Council	00CL	Fleet Management	Workshop Operations	21/05/2010	2305.84 TYNESIDE COACHWORKS	STC2683
South Tyneside Council	00CL	Off Street Car Parking Administration	Private Contractors	21/05/2010	2465.00 BRITISH PARKING ASSOCIATION	STC2707
South Tyneside Council	00CL	Fleet Management	Transport Operations	21/05/2010	2590.50 GEORGE VARDY HAULAGE	STC2724
South Tyneside Council	00CL	Legal Services	Legal Advisors	21/05/2010	2750.00 SHARPE PRITCHARD	STC2739
South Tyneside Council	00CL	Fleet Management	Transport Operations	21/05/2010	3150.00 GEORGE VARDY HAULAGE	STC2783
South Tyneside Council	00CL	Fleet Management	Transport Operations	21/05/2010	3415.00 GEORGE VARDY HAULAGE	STC2808
South Tyneside Council	00CL	Jarrow Cemetery	Furniture & Equipment	21/05/2010	7070.00 DYNAVOX SYSTEMS LTD	STC2996
South Tyneside Council	00CL	Design & Print Team	External Printing Contractors	21/05/2010	795.00 NB GROUP	STC2092
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	21/05/2010	512.25 SOUTH TYNESIDE TAXIS AGENCY	STC1845
South Tyneside Council	00CL	Dunn St School Kitchen	Catering Provisions	21/05/2010	523.15 R MANNERS AND SONS LTD	STC1862
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	21/05/2010	531.15 R MANNERS AND SONS LTD	STC1882
South Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	21/05/2010	540.00 SOUTH TYNESIDE TAXIS AGENCY	STC1891
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	21/05/2010	545.00 SOUTH TYNESIDE TAXIS AGENCY	STC1898
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	21/05/2010	588.45 SOUTH TYNESIDE TAXIS AGENCY	STC1943
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	21/05/2010	598.24 MENCAP	STC1956
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	21/05/2010	598.24 MENCAP 598.24 MENCAP	STC1956 STC1955
	00CL	Youth Inclusion Programme	Course Instruction Fees	21/05/2010	630.00 CITY OF SUNDERLAND COLLEGE	STC1955 STC1974
South Tyneside Council		Asylum Seekers	Families	21/05/2010	630.00 CITY OF SUNDERLAND COLLEGE 647.90 THE WRIGHT BUILDING COM.	STC1974 STC1995
South Tyneside Council	00CL	•	School Travel Contracts			
South Tyneside Council	00CL	Special Educational Needs Transport		21/05/2010	667.20 SOUTH TYNESIDE TAXIS AGENCY 678.05 MAVAL ELECTRICAL ENGINEERING COMPANY LTD	STC2010
South Tyneside Council	00CL	Albert Elliott School Kitchen	Servicing/Electric Testing of Equipment	21/05/2010		STC2020
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel & Subsistence	21/05/2010	714.00 SOUTH TYNESIDE TAXIS AGENCY	STC2050
South Tyneside Council	00CL	Hampden Street Day Care Centre	Client Travel & Subsistence	21/05/2010	736.60 SOUTH TYNESIDE TAXIS AGENCY	STC2063
South Tyneside Council	00CL	St Oswald's RC School Kitchen	Catering Provisions	21/05/2010	766.78 R MANNERS AND SONS LTD	STC2082
South Tyneside Council	00CL	St Wilfrid's RC Comprehensive School Kitchen	Catering Provisions	21/05/2010	826.23 R MANNERS AND SONS LTD	STC2115
South Tyneside Council	00CL	Laygate	Telephone Charges	21/05/2010	881.70 VIRGIN MEDIA PAYMENTS LTD	STC2141
South Tyneside Council	00CL	Maintenance of Land	Property Reactive/General Repairs	21/05/2010	940.00 JENSEN CONSTRUCTION LTD	STC2193
South Tyneside Council	00CL	Youth Choice & The Guaranteed Apprentice	Grant Payments	21/05/2010	958.00 SIMONSIDE YOUTH CENTRE	STC2203
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	21/05/2010	995.44 HOMECRAFT ROLYAN	STC2253
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	21/05/2010	1074.72 MENCAP	STC2285
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	21/05/2010	1074.72 MENCAP	STC2286
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	21/05/2010	1106.70 SOUTH TYNESIDE TAXIS AGENCY	STC2321
South Tyneside Council	00CL	School Improvement Partners	Private Contractors	21/05/2010	1333.00 CHURCHILL COMMUNITY COLLEGE	STC2420
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	21/05/2010	1385.93 FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC2451
South Tyneside Council	00CL	Section 17 Payments (East)	Legal Advisors	21/05/2010	1410.00 REDACTED PERSONAL INFORMATION	STC2457

South Tyneside Council	00CL	Learner Support	Grant Payments	21/05/2010	1432.45 J B SKILLCARE LTD	STC2461
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	21/05/2010	1460.00 SOUTH TYNESIDE TAXIS AGENCY	STC2473
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	21/05/2010	1595.82 HANDICARE (FREELIFT) LTD	STC2516
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	21/05/2010	1604.08 MENCAP	STC2519
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	21/05/2010	1604.08 MENCAP	STC2520
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	21/05/2010	1797.00 NOTTINGHAM REHAB SUPPLIES	STC2563
South Tyneside Council	00CL	Community Learning Disabilities Team	Client Travel & Subsistence	21/05/2010	1896.90 SOUTH TYNESIDE TAXIS AGENCY	STC2587
South Tyneside Council	00CL	Mortimer Comprehensive School Kitchen	Catering Provisions	21/05/2010	1900.72 HOPWELLS LTD.	STC2590
South Tyneside Council	00CL	Physical Disabilities Home Care	Home Care	21/05/2010	2184.39 KAY CARE SERVICES LTD	STC2657
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	21/05/2010	2339.40 MENCAP	STC2685
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	21/05/2010	2339.40 MENCAP	STC2686
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	21/05/2010	2433.74 HOPWELLS LTD.	STC2703
South Tyneside Council	00CL	Marsden Primary School	Furniture & Equipment	21/05/2010	2480.00 TAYLOR HARKNESS LIMITED	STC2710
South Tyneside Council	00CL	All Saints CE School Kitchen	Catering Provisions	21/05/2010	2732.75 HOPWELLS LTD.	STC2737
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	21/05/2010	3181.90 SOUTH TYNESIDE TAXIS AGENCY	STC2788
South Tyneside Council	00CL	Building Services	Rents Paid	21/05/2010	3376.96 PORTAKABIN LIMITED	STC2802
South Tyneside Council	00CL	Home & Hospital Tuition	Agency Staff	21/05/2010	3393.03 NEWCASTLE CITY COUNCIL	STC2805
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	21/05/2010	3640.11 HANDICARE (FREELIFT) LTD	STC2824
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	21/05/2010	3723.22 K CAMPBELL	STC2835
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	21/05/2010	3778.80 SOUTH TYNESIDE TAXIS AGENCY	STC2837
South Tyneside Council	00CL	Transforming our Primary Schools	Technical Services	21/05/2010	3878.20 ELLIOTT GROUP LIMITED	STC2844
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	21/05/2010	5452.00 ROYAL MENCAP SOCIETY	STC2943
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	21/05/2010	5481.20 F LOWES	STC2943 STC2944
· ·	00CL		Software	21/05/2010	5547.90 SERVICE BIRMINGHAM LTD	STC2947
South Tyneside Council		Adult & Community Learning Group Central Costs			9755.00 TAYLOR HARKNESS LIMITED	
South Tyneside Council	00CL	Marsden Primary School	Furniture & Equipment Home Care	21/05/2010		STC3065 STC3081
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care		21/05/2010	10252.87 KAY CARE SERVICES LTD	
South Tyneside Council	00CL	Bisley Drive Short Breaks	Residential Care Respite In Borough	21/05/2010	29942.36 REAL LIFE OPTIONS	STC3201
South Tyneside Council	00CL	Connexions, Children & Young People	Payments to Local Authorities	21/05/2010	58508.00 CITY OF SUNDERLAND	STC3247
South Tyneside Council	00CL	Valley View School & Nursery	Property Reactive/General Repairs	21/05/2010	513.00 SPRINGS ROOFING LTD	STC1849
South Tyneside Council	00CL	Monkton Stadium	Vending Machine Stock	21/05/2010	515.61 M & M VALUE LIMITED	STC1851
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	21/05/2010	530.00 BUNZL VENDING SERVICES LIMITED	STC1868
South Tyneside Council	00CL	Fire Reform Act Portfolio Works	Capital Enhancement Costs	21/05/2010	579.75 THE PIPE SURGEON	STC1935
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments	21/05/2010	668.96 AGE CONCERN	STC2014
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments	21/05/2010	668.96 AGE CONCERN	STC2015
South Tyneside Council	00CL	Hebburn Baths	Furniture & Equipment	21/05/2010	698.10 GM PACKAGING (UK) LIMITED	STC2037
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments	21/05/2010	721.85 AGE CONCERN	STC2057
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors	21/05/2010	739.13 EXPERIENTIAL (NE) LTD SPORTSRECYCLER	STC2066
South Tyneside Council	00CL	Temple Park Centre Bar	Resaleable Items	21/05/2010	740.12 COCA-COLA ENTERPRISES LTD	STC2069
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	21/05/2010	963.24 G & J CAMPBELL	STC2205
South Tyneside Council	00CL	South Shields Community School	Schools Maintenance	21/05/2010	1016.25 THE PIPE SURGEON	STC2269
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors South Tyneside Credit Union	21/05/2010	1272.00 SOUTH TYNESIDE CREDIT UNION	STC2396
South Tyneside Council	00CL	West Boldon Primary School	Water & Sewerage Charges	21/05/2010	1992.00 MCKINNON & CLARKE	STC2618
South Tyneside Council	00CL	Tourism	Newspapers & Periodicals	21/05/2010	2251.50 POTTS PRINTERS LTD	STC2676
South Tyneside Council	00CL	Laygate	Schools Maintenance	21/05/2010	2478.29 WEARSIDE FENCING LIMITED	STC2709
South Tyneside Council	00CL	Energy Efficiency Improvements	Capital Enhancement Costs	21/05/2010	3349.50 LOW ENERGY LIGHTING SOLUTIONS LTD	STC2799
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Combined Liability Insurance Provision	21/05/2010	3660.00 CRUTES LAW FIRM	STC2826
South Tyneside Council	00CL	South Shields Community School	Schools Maintenance	21/05/2010	3790.32 WILLOWCRETE MANUFACTURING CO LTD	STC2838
South Tyneside Council	00CL	Whitburn Village Primary School	Property Reactive/General Repairs	21/05/2010	6741.92 S DAVISON (ELECTRICAL)LTD	STC2985
South Tyneside Council	00CL	Factory Units	Property Reactive/General Repairs	21/05/2010	7332.00 JENSEN CONSTRUCTION LTD	STC3013
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement Non Council Property	21/05/2010	15648.12 WARM UP WEARSIDE	STC3134
South Tyneside Council	00CL	Asset Management	Furniture & Equipment	21/05/2010	15824.69 WEARSIDE FENCING LIMITED	STC3136
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Child Care Salary Sacrifice	21/05/2010	23901.62 RSM TENON	STC3186
South Tyneside Council	00CL	Rescue and Resilience Reserve	Grant Payments (Job Creation)	21/05/2010	100000.00 HARPER CO	STC3269
South Tyneside Council	00CL	Sheltered Accommodation Sundries	Capital Enhancement Costs	21/05/2010	803.74 FWA (SYSTEMS) LTD	STC2103
South Tyneside Council	00CL	Cemeteries and Crematoria	Security of Assets/Alarms Maintenance	24/05/2010	502.04 DELTA ONE SECURITY LTD	STC1829
South Tyneside Council	00CL	Anti Social Behaviour	Promotional Activities	24/05/2010	650.00 SOCIAL LANDLORDS CRIME & NUISANCE GROUP	STC1997

South Tyneside Council	00CL	Fleet Management	Transport Operations	24/05/2010	1000.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC2260
South Tyneside Council	00CL	Design & Print Team	Servicing/Electric Testing of Equipment	24/05/2010	-12304.32 OCE (UK) LTD	STC1800
South Tyneside Council	00CL	Design & Print Team	Servicing/Electric Testing of Equipment	24/05/2010	12304.32 OCE (UK) LTD	STC3102
South Tyneside Council	00CL	Connolly House	Servicing/Electric Testing of Equipment	24/05/2010	654.13 P & N ASSOCIATES LTD.	STC2000
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments	24/05/2010	720.00 OCR	STC2055
South Tyneside Council	00CL	First Steps Community Development	Grant Payments	24/05/2010	800.00 B SKILL LIMITED	STC2098
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	24/05/2010	820.00 SWIIS FOSTER CARE LTD	STC2111
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/05/2010	867.32 SAINT JOHN OF GOD CARE SERVICES	STC2134
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	24/05/2010	901.00 SWIIS FOSTER CARE LTD	STC2160
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	24/05/2010	911.00 SWIIS FOSTER CARE LTD	STC2173
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	24/05/2010	911.00 SWIIS FOSTER CARE LTD	STC2175
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	24/05/2010	911.00 SWIIS FOSTER CARE LTD	STC2177
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	24/05/2010	911.00 SWIIS FOSTER CARE LTD	STC2178
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	24/05/2010	930.00 DAYS HEALTHCARE UK LTD	STC2191
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	24/05/2010	966.40 DAYS HEALTHCARE UK LTD	STC2206
South Tyneside Council	00CL	School Improvement Team	Legal Advisors	24/05/2010	980.00 DICKINSON DEES LAW FIRM	STC2211
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC2231
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC2232
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC2233
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC2234
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC2235
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC2236
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC2237
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC2239
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC2240
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC2241
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC2242
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC2243
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC2244
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC2245
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/05/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC2238
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	24/05/2010	1028.00 CARE-ABILITY	STC2273
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	24/05/2010	1091.00 SWIIS FOSTER CARE LTD	STC2303
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	24/05/2010	1091.00 SWIIS FOSTER CARE LTD	STC2304
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	24/05/2010	1091.00 SWIIS FOSTER CARE LTD	STC2306
South Tyneside Council	00CL	Adoption	Subscriptions	24/05/2010	1139.00 ADOPTION UK	STC2336
South Tyneside Council	00CL	Learning Disability Development Fund	Voluntary Sector	24/05/2010	1191.60 YOUR VOICE COUNTS	STC2360
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	24/05/2010	1230.00 SWIIS FOSTER CARE LTD	STC2300
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	24/05/2010	1287.00 SWIIS FOSTER CARE LTD	STC2404
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	24/05/2010	1305.00 JENX LTD	STC2404
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	24/05/2010	1369.00 SWIIS FOSTER CARE LTD	STC2413
	00CL		-	24/05/2010	1476.00 SAINT JOHN OF GOD CARE SERVICES	STC2438
South Tyneside Council South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care Perth Green House	Supported Living	24/05/2010	1647.24 UNITED UTILITIES OPERATIONS LTD	STC2479 STC2528
			Gas Charges			
South Tyneside Council	00CL	Sports Coaching	Instructors Fees	24/05/2010	1700.00 ELITE I.D	STC2543
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	24/05/2010	2070.18 HOPWELLS LTD.	STC2638
South Tyneside Council	00CL	St Wilfrid's RC College Kitchen	Catering Provisions	24/05/2010	2150.87 DANISH BACON CO PLC	STC2650
South Tyneside Council	00CL	School Improvement Partners	Private Contractors	24/05/2010	2908.11 J PRESTON	STC2753
South Tyneside Council	00CL	Adult Services	Staff Development	24/05/2010	3150.00 SCILS	STC2784
South Tyneside Council	00CL	School Improvement Partners	Private Contractors	24/05/2010	3386.45 GATESHEAD MBC	STC2804
South Tyneside Council	00CL	School Improvement Partners	Private Contractors	24/05/2010	3600.00 MORTIMER PRIMARY SCHOOL	STC2823
South Tyneside Council	00CL	Making Good Progress	Private Contractors	24/05/2010	4750.00 J MARSHALL	STC2919
South Tyneside Council	00CL	Target Primary Strategy	Private Contractors	24/05/2010	5576.25 NORTH TYNESIDE COUNCIL	STC2950
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	24/05/2010	5700.00 HMCS	STC2956
South Tyneside Council	00CL	Brinkburn Comp Kitchen	Catering Provisions	24/05/2010	5827.81 DANISH BACON CO PLC	STC2961
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	24/05/2010	6157.00 C D PASSENGER SERVICES	STC2967
South Tyneside Council	00CL	Lord Blyton Primary School	Teachers Insurance	24/05/2010	7293.54 CAPITA SPECIALIST INSURANCE SOLUTIONS LTD	STC3011
South Tyneside Council	00CL	St Oswald's RC Primary	Teachers Insurance	24/05/2010	8000.00 CAPITA SPECIALIST INSURANCE SOLUTIONS LTD	STC3026

South Typesde Cournal         OOL         Childron with Disability Toinn         Agency Staff         2405/201         6900 SCNHLEIDRES LETTIC BUILDINSS UK TD           South Typesde Cournal         OOL         Accommodation Moves         Capital Stundy Costs         2405/2010         618 ON TEACHATE PLC           South Typesde Cournal         OOL         Accommodation Moves         Capital Stundy Costs         2405/2010         619 ON TEACHATE PLC           South Typesde Cournal         OOL         Accommodation Moves         Capital Stundy Costs         2405/2010         600 ON HARKERS REMOVERS AND STORERS LTD           South Typesde Cournal         OOL         Accommodation Moves         Perpoyre Planned Maintenance         2405/2010         600 ON HARKERS REMOVERS AND STORERS LTD           South Typesde Cournal         OOL         Accommodation Moves         Capital Stundy Cotts         2405/2010         1200 OS CHRISTIERS ELECTRIC BUILDINGS UK 1TD           South Typesde Cournal         OOL         Assistant Maintenance         Capital Stundy Cotts         2405/2010         1200 OS CHRISTIERS ELECTRIC BUILDINGS UK 1TD           South Typesde Cournal         OOL         South Steel Cournal         OOL         South Steel Cournal         OOL         Assistant Maintenance         Property Rescribe General Repairs         2405/2010         1200 ON PARA GHAR           South Typesde Cournal	STC3219 STC1912 STC1966 STC1973 STC2003 STC2124 STC2327 STC2415 STC2454 STC2454 STC2554 STC2712 STC2934 STC2934 STC3092 STC3092 STC3154 STC3230 STC1895 STC1895
South Tymeside Council         OCL         Accommodation Moves         Capital Sundry Coasts         24/05/2010         616.00 TEACRATE PLC           South Tymeside Council         OCL         Hebburn Bibths         Popperty Reachew/General Repairs         24/05/2010         680.00 HARKERS REMOVERS AND STORERS LTD           South Tymeside Council         OCL         Libraries Admin         Newspapers & Periodicals         24/05/2010         680.00 HARKERS REMOVERS AND STORERS LTD           South Tymeside Council         OCL         Sex Yew Primary School         Perpetry Pleaned Medinenance         24/05/2010         1120.00 SCHINEIDER ELECTRIC BUILDINGS UK LTD           South Tymeside Council         OCL         Accommodation Moves         Comptel Studies Council         24/05/2010         1120.00 SCHINEIDER ELECTRIC BUILDINGS UK LTD           South Tymeside Council         OCL         Accommodation Moves         Control Studies Council         24/05/2010         1120.00 SCHINEIDER ELECTRIC BUILDINGS UK LTD           South Tymeside Council         OCL         Most Britable Own Hall         Property Reachew General Repairs         24/05/2010         172/46.00 JENSER CONSTRUCTION LTD           South Tymeside Council         OCL         Value Tolds on Tymeside Council         OCL         Value Tolds on Tymeside Council         ACCOUNT Tymeside Council         ACCOUNT Tymeside Council         ACCOUNT Tymeside Council         ACCOUNT	STC1966 STC1973 STC2003 STC2124 STC2327 STC2415 STC2454 STC2554 STC2712 STC2934 STC2949 STC3092 STC3154 STC3230 STC1895
South Tyneside Council         OCL         Abbiltum Bailts         Property Reachev/General Repairs         2405/2010         627.98 WINDOOR SERVICES           South Tyneside Council         OCL         Accommodation Mowes         Capital Sundry Coasts         2405/2010         887.34 R CRAWFORD           South Tyneside Council         OCL         Sea View Pirmary School         Property Pirmed Maintenance         2405/2010         1220.00 SCHNEIDER ELECTRIC BUILDINGS UK LTD           South Tyneside Council         OCL         Accommodation Mowes         Capital Sundry Coasts         2405/2010         1220.00 SCHNEIDER ELECTRIC BUILDINGS UK LTD           South Tyneside Council         OCL         Accommodation Mowes         Capital Sundry Coasts         2405/2010         1220.00 SCHNEIDER ELECTRIC BUILDINGS UK LTD           South Tyneside Council         OCL         South Shield Town Hall         Property Reachev/General Repairs         2405/2010         1200.00 GLEN PEST CONTROL SERVICES           South Tyneside Council         OCL         South Markel Dock         Capital Enhancement non Council Property         2405/2010         1200.00 APNA GHAR           South Tyneside Council         OCL         Warm Zone South Tyneside         Capital Enhancement non Council Property         2405/2010         5572.11 DYSON INSULATIONS LTD           South Tyneside Council         OCL         Payround Inspection & Maintenance	STC1973 STC2003 STC2124 STC2327 STC2415 STC2454 STC2554 STC2712 STC2934 STC2949 STC3092 STC3154 STC3230 STC1895
South Tyneside Council         OCL         Laconmodation Moves         Capital Stundty         Copital Stundty         2405/2010         690.00 HARKERS REMOVERS AND STORERS LTD           South Tyneside Council         OCL         Libraties Admin         Newspapers & Periodicals         2405/2010         1120.00 SCHWEIDER ELECTRIC BUILDINGS UK LTD           South Tyneside Council         OCL         Accommodation Moves         Capital Stundty Creates         2405/2010         1120.00 SCHWEIDER ELECTRIC BUILDINGS UK LTD           South Tyneside Council         OCL         Market Dock         Capital Stundty Creates         2405/2010         1120.00 SCHWEIDER ELECTRIC BUILDINGS UK LTD           South Tyneside Council         OCL         Market Dock         Cleaning Charge         2405/2010         1140.00 GLEN PEST CONTROLL SERVICES           South Tyneside Council         OCL         Future Jabor Sub Tyneside         Capital Enhancement non Council Property         2405/2010         5328.15 D YSON INSULATIONS LTD           South Tyneside Council         OCL         Warm Zone South Tyneside         Capital Enhancement non Council Property         2405/2010         5328.15 D YSON INSULATIONS LTD           South Tyneside Council         OCL         Warm Zone South Tyneside         Capital Enhancement non Council Property         2405/2010         4137.50 P LAVOALE P LAYGROUNDS LTD           South Tyneside Council         <	STC2003 STC2124 STC2124 STC2327 STC2415 STC2454 STC2554 STC2712 STC2934 STC2949 STC3092 STC3154 STC3230 STC1895
South Tyneside Council         OCL         Libratines Admin         Newspagers & Predicidis         24/05/2010         87.34 R CRAWFORD           South Tyneside Council         OCC         Sea View Primary School         Property Planned Maintenance         24/05/2010         112,000 SCHNIEDTRE ELECTRIC BUILDINGS UK LTD           South Tyneside Council         OCCL         Accommodation Moves         Capital Sundry Costs         24/05/2010         112,000 GC SCHNIEDTRE ELECTRIC BUILDINGS UK LTD           South Tyneside Council         OCCL         Market Dock         Count Tyneside Council         24/05/2010         126,000 GC SCHNIEDTRE ELECTRIC BUILDINGS UK LTD           South Tyneside Council         OCCL         Market Dock         Count Tyneside Council         24/05/2010         24/05/2010         250,000 APPA GHAR           South Tyneside Council         OCCL         Warm Zone South Tyneside         Capital Enhancement non Council Property         24/05/2010         552,81 Type SON INSULATIONS LTD           South Tyneside Council         OCCL         Playground Inspection & Maintenance         Property Reactive-General Repairs         24/05/2010         1537.50 GP LAYDALE PLAYOR PL	STC2124 STC2327 STC2415 STC2454 STC2554 STC2712 STC2934 STC2949 STC3092 STC3154 STC3230 STC1895
South Tyneside Council         OOL         Sea View Primary School         Property Plenned Maintenance         24/05/2010         1120.00 SCHNEIDER ELECTRIC BUILDINGS UK LTD           South Tyneside Council         OOL         Accommodation Moves         Capital Sundry Costs         24/05/2010         1320.00 HARKERS REMOVERS AND STORERS LTD           South Tyneside Council         OOL         Market Dock         Clearing Charges         24/05/2010         1400.00 GLEM PEST CONTROL SERVICES           South Tyneside Council         OOL         Foundation Moves         Capital Enhancement non Council Property         24/05/2010         250.00 APNA GHAR           South Tyneside Council         OOL         Varim Zone South Tyneside         Capital Enhancement non Council Property         24/05/2010         552.01         552.15 DYSON INSULATIONS LTD           South Tyneside Council         OOL         Varim Zone South Tyneside         Capital Enhancement non Council Property         24/05/2010         552.15 DYSON INSULATIONS LTD           South Tyneside Council         OOL         Varim Zone South Tyneside         Capital Enhancement non Council Property         24/05/2010         513.75 OP ILAVADALE PLAYGROUNDS LTD           South Tyneside Council         OOL         Varim Zone South Tyneside Council         Contract Research Received Repairs         24/05/2010         418.25 OP ILAVADALE PLAYGROUNDS LTD           South Tyn	STC2327 STC2415 STC2454 STC2554 STC2712 STC2934 STC2949 STC3092 STC3154 STC3230 STC1895
South Tyneside Council         OCL.         Accommodation Moves         Capital Sundry Costs         24/05/2010         1320.00 HARKERS REMOVERS AND STORERS.LTD           South Tyneside Council         OCL.         Market Dock         Cleaning Charges         24/05/2010         1400.00 GLEN PEST CONTROL SERVICES           South Tyneside Council         OCL.         South Shields Town Hall         Property Reactive/General Repairs         24/05/2010         250.00 GLEN PEST CONTROL SERVICES           South Tyneside Council         OCL.         Value Jobs Fund         Grain Payments         24/05/2010         250.00 Oa PANA GHAR           South Tyneside Council         OCL.         Warm Zone South Tyneside         Capital Enhancement non Council Property         24/05/2010         5574.71 DYSON INSULATIONS LTD           South Tyneside Council         OCL.         Playgound Inspection & Maintenance         Property Reactive/General Repairs         24/05/2010         1537.41 DYSON INSULATIONS LTD           South Tyneside Council         OCL.         Playgound Inspection & Maintenance         Property Reactive/General Repairs         24/05/2010         1837.00 PLAYDALE PLAYGROUNDS LTD           South Tyneside Council         OCL.         Value Journal Inspection & Maintenance         Property Reactive/General Repairs         24/05/2010         1837.00 PLAYDALE PLAYGROUNDS LTD           South Tyneside Council         OCL.	STC2415 STC2454 STC2554 STC2712 STC2934 STC2949 STC3092 STC3154 STC3230 STC1895
South Tyneside Council         OCL         Market Dock         Cleaning Charges         24/05/2010         14/00.00 GLEN PEST CONTROL SERVICES           South Tyneside Council         OCL         South Shields Town Hall         Property Reactive/General Repairs         24/05/2010         1746.00 JENSEN CONSTRUCTION LTD           South Tyneside Council         OCL         Future Jobs Fund         Grant Payments         24/05/2010         5250.00 APNA GHAR           South Tyneside Council         OCL         Warm Zone South Tyneside         Capital Enhancement non Council Property         24/05/2010         5328.15 DYSON INSULATIONS LTD           South Tyneside Council         OCL         Pilayground Inspection & Maintenance         Property Reactive/General Repairs         24/05/2010         11375.00 PLAYDALE PLAYGROUNDS LTD           South Tyneside Council         OCL         Vision Zone South Tyneside         Capital Enhancement non Council Property         24/05/2010         11375.00 PLAYDALE PLAYGROUNDS LTD           South Tyneside Council         OCL         Voids         Capital Enhancement non Council Property         24/05/2010         44/15/2010         44/15/2010         14/15/2010         14/15/2010         14/15/2010         14/15/2010         14/15/2010         14/15/2010         14/15/2010         14/15/2010         14/15/2010         14/15/2010         14/15/2010         14/15/2010 <td< td=""><td>STC2454 STC2554 STC2712 STC2934 STC2949 STC3092 STC3154 STC3230 STC1895</td></td<>	STC2454 STC2554 STC2712 STC2934 STC2949 STC3092 STC3154 STC3230 STC1895
South Tyneside Council         OOCL         South Shelbs Town Hall         Property Reactive/General Repairs         24/05/2010         1748/00 JENSEN CONSTRUCTION LTD           South Tyneside Council         OOCL         Yuture Jobs Fund         Grant Payments         24/05/2010         2500.00 APNA GHAR           South Tyneside Council         OOCL         Warm Zone South Tyneside         Capital Erhancement non Council Property         24/05/2010         5538.15 DYSON INSULATIONS LTD           South Tyneside Council         OOCL         Warm Zone South Tyneside         Capital Erhancement non Council Property         24/05/2010         5538.15 DYSON INSULATIONS LTD           South Tyneside Council         OOCL         Piayground Inspection & Maintenance         Property Reactive/General Repairs         24/05/2010         1337.00 PLAYDALE PLAYGROUNDS LTD           South Tyneside Council         OOCL         Piayground Inspection & Maintenance         Property Reactive/General Repairs         24/05/2010         1378.00 PLAYDALE PLAYGROUNDS LTD           South Tyneside Council         OOCL         Viold         Capital Erhancement non Council Property         24/05/2010         544.54 ICI DULLX DECORATOR CENTRES           South Tyneside Council         OOCL         Viold         Transport Operations         24/05/2010         544.54 ICI DULLX DECORATOR CENTRES           South Tyneside Council         OOCL	STC2554 STC2712 STC2934 STC2949 STC3092 STC3154 STC3230 STC1895
South Tyneside Council         OOCL         Future Jobs Fund         Graphal Payments         24/05/2010         \$528.0.15 DYSON INSULATIONS LTD           South Tyneside Council         OOCL         Warm Zone South Tyneside         Capital Enhancement non Council Property         24/05/2010         \$528.1.5 DYSON INSULATIONS LTD           South Tyneside Council         OOCL         Piloground Inspection & Maintenance         Property Reactive/General Repairs         24/05/2010         \$1372.00 PLAYOALE PLAYGROUNDS LTD           South Tyneside Council         OOCL         Piloground Inspection & Maintenance         Property Reactive/General Repairs         24/05/2010         \$1372.00 PLAYOALE PLAYGROUNDS LTD           South Tyneside Council         OOCL         Warm Zone South Tyneside         Capital Enhancement non Council Property         24/05/2010         4415.62 D YSON INSULATIONS LTD           South Tyneside Council         OOCL         Ivoseline Tyneside Council         OOCL         Warm Zone South Tyneside         Capital Enhancement non Council Property         24/05/2010         4415.62 D YSON INSULATIONS LTD           South Tyneside Council         OOCL         Ivoseline Tyneside Council	STC2712 STC2934 STC2949 STC3092 STC3154 STC3230 STC1895
South Tyneside Council   OOCL   Warm Zone South Tyneside   Capital Enhancement non Council Property   24/05/2010   5328.15 DYSON INSULATIONS LTD   South Tyneside Council   OOCL   Warm Zone South Tyneside   Capital Enhancement non Council Property   24/05/2010   5574.71 DYSON INSULATIONS LTD   South Tyneside Council   OOCL   Playground Inspection & Maintenance   Property Reactive/General Repairs   24/05/2010   13372.00 PLAYDALE PLAYGROUNDS LTD   South Tyneside Council   OOCL   Warm Zone South Tyneside   Property Reactive/General Repairs   24/05/2010   14372.00 PLAYDALE PLAYGROUNDS LTD   South Tyneside Council   OOCL   Warm Zone South Tyneside   Council   OOCL   Warm Zone South Tyneside   Council   OOCL   Investment Property   Expenses Recoverable From Tenants   24/05/2010   544.54 ICI DULLUX DECORATOR CENTRES   South Tyneside Council   OOCL   Investment Property   Expenses Recoverable From Tenants   24/05/2010   544.54 ICI DULLUX DECORATOR CENTRES   South Tyneside Council   OOCL   Investment Property   Expenses Recoverable From Tenants   24/05/2010   544.54 ICI DULLUX DECORATOR CENTRES   South Tyneside Council   OOCL   Brew Trading Waste Recycling   Other Service Contracts & Supplies   25/05/2010   560.00 PHOENIX VEHICLE HIRE TAW KCR VEHICLE HIRE T	STC2934 STC2949 STC3092 STC3154 STC3230 STC1895
South Tyneside Council         ODCL         Warm Zone South Tyneside         Capital Enhancement non Council Property         24/05/2010         5574-71 DYSON INSULATIONS LTD           South Tyneside Council         ODCL         Playground Inspection & Maintenance         Property Reactive/General Repairs         24/05/2010         11375.00 PLAYDALE PLAYGROUNDS LTD           South Tyneside Council         ODCL         Warm Zone South Tyneside         Capital Enhancement non Council Property         24/05/2010         44/26.20 DYSON INSULATIONS LTD           South Tyneside Council         ODCL         Warm Zone South Tyneside         Capital Enhancement non Council Property         24/05/2010         44/26.41 CIDULLAY DECORATOR CENTRES           South Tyneside Council         ODCL         Investment Property         Expenses Recoverable From Tenants         24/05/2010         1468.75 SAVILLS COMMERCIAL           South Tyneside Council         ODCL         Fleet Management         Transport Operations         25/05/2010         550.00 PHOENIX VEHICLE HIRE LTD           South Tyneside Council         ODCL         Slaff Disability Equipment         Furniture & Equipment         25/05/2010         688.95 BACK CARE SOLUTIONS LTD           South Tyneside Council         ODCL         Staff Disability Equipment         Furniture & Equipment         25/05/2010         688.95 BACK CARE SOLUTIONS LTD           South Tyneside Council	STC2949 STC3092 STC3154 STC3230 STC1895
South Tyneside Council         OOCL         Playground Inspection & Maintenance         Property Reactive/General Repairs         24/05/2010         11375.00 PLAYDALE PLAYGROUNDS LTD           South Tyneside Council         OOCL         Playground Inspection & Maintenance         Property Reactive/General Repairs         24/05/2010         41372.00 PLAYDALE PLAYGROUNDS LTD           South Tyneside Council         OOCL         Vain Zone South Tyneside         Capital Funding from Government Grants         24/05/2010         544.54 (cl) DULUX DECORATOR CENTRES           South Tyneside Council         OOCL         Investment Property         Expenses Recoverable From Tenants         24/05/2010         544.55 (cl) DULUX DECORATOR CENTRES           South Tyneside Council         OOCL         Investment Property         Expenses Recoverable From Tenants         24/05/2010         544.55 (cl) DULUX DECORATOR CENTRES           South Tyneside Council         OOCL         Brew Trading Waste Recycling         Other Service Contracts & Supplies         25/05/2010         650.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE	STC3092 STC3154 STC3230 STC1895
South Tyneside Council   OOCL   Playground Inspection & Maintenance   Property Reactive/General Repairs   24/05/2010   18372.00 PLAYDALE PLAYGROUNDS LTD   South Tyneside Council   OOCL   Warm Zone South Tyneside   Capital Enhancement non Council Property   24/05/2010   44126.20 DYSON INSULATIONS LTD   South Tyneside Council   OOCL   Investment Property   Expenses Recoverable From Tenants   24/05/2010   544.54 (c.D DULUX DECORATOR CENTRES   South Tyneside Council   OOCL   Investment Property   Expenses Recoverable From Tenants   24/05/2010   544.54 (c.D DULUX DECORATOR CENTRES   South Tyneside Council   OOCL   Fleet Management   Transport Operations   25/05/2010   550.00 PHOENIX VEHICLE HIRE LTD   South Tyneside Council   OOCL   Staff Disability Equipment   Furniture & Equipment   25/05/2010   668.95 BACK CARE SOLUTION SLTD   South Tyneside Council   OOCL   Staff Disability Equipment   Furniture & Equipment   25/05/2010   668.95 BACK CARE SOLUTIONS LTD   South Tyneside Council   OOCL   Waste Disposal   Traded Services Sub Contractors   25/05/2010   765.80 G OBRIEN AND SONS (NATIONWIDE DEMOLITION CC SOUTH TYNESIDE AND NEWCASTLE   South Tyneside Council   OOCL   Brew Trading Waste Recycling   Cher Service Contracts & Supplies   25/05/2010   900.00 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE   South Tyneside Council   OOCL   Unclassified Roads Maintenance   Capital Construction Costs   25/05/2010   1531.49 NORTHUMBRIAN ROADS LTD   South Tyneside Council   OOCL   Brew Trading Waste Recycling   Other Services Sub Contractors   25/05/2010   2400.00 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE   South Tyneside Council   OOCL   Customer Service Centre South Shields   Capital Enhancement Costs   25/05/2010   3465.15 SWANDENE SPECIALIST CONTRACT INTERIORS   South Tyneside Council   OOCL   Customer Service Centre South Shields   Capital Enhancement Costs   25/05/2010   3465.15 SWANDENE SPECIALIST CONTRACT INTERIORS   South Tyneside Council   OOCL   Admin Support   Postage Charges   Other Government Grants   25/05/2010   3573.55 N	STC3154 STC3230 STC1895
South Tyneside Council	STC3230 STC1895
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South Tyneside Council 00CL Engineering Works Highways Traded Services Sub Contractors 25/05/2010 1653.39 THOMPSONS OF PRUDHOE LIMITED South Tyneside Council 00CL Brew Trading Waste Recycling Other Service Contracts & Supplies 25/05/2010 2400.00 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE South Tyneside Council 00CL Customer Service Centre South Shields Capital Enhancement Costs 25/05/2010 3465.15 SWANDENE SPECIALIST CONTRACT INTERIORS South Tyneside Council 00CL Kerbside Collection Kerb It 25/05/2010 3676.50 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE South Tyneside Council 00CL Waste Disposal Waste Disposal Contract 25/05/2010 4453.40 G OBRIEN AND SONS (NATIONWIDE DEMOLITION COSTS) Of South Tyneside Council 00CL Area Based Grant Recycling Personalisation Services Other Government Grants 25/05/2010 4502.04 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE South Tyneside Council 00CL Admin Support Postage Charges 25/05/2010 5000.00 NEOPOST South Tyneside Council 00CL Unclassified Roads Maintenance Capital Construction Costs 25/05/2010 5733.55 NORTHUMBRIAN ROADS LTD South Tyneside Council 00CL Kerbside Collection Kerb It 25/05/2010 8731.45 PREMIER WASTE MANAGEMENT LTD South Tyneside Council 00CL Kerbside Collection Kerb It Kerb It 25/05/2010 23100.95 PREMIER WASTE MANAGEMENT LTD	STC2258
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South Tyneside Council OOCL Brew Trading Waste Recycling Other Service Contracts & Supplies 25/05/2010 2400.00 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE South Tyneside Council OOCL Customer Service Centre South Shields Capital Enhancement Costs 25/05/2010 3465.15 SWANDENE SPECIALIST CONTRACT INTERIORS South Tyneside Council OOCL Kerbside Collection Kerb It 25/05/2010 3676.50 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE South Tyneside Council OOCL Waste Disposal Waste Disposal Contract 25/05/2010 4453.40 G OBRIEN AND SONS (NATIONWIDE DEMOLITION COST SOUTH Tyneside Council OOCL Area Based Grant Recycling Personalisation Services Other Government Grants 25/05/2010 4502.04 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE South Tyneside Council OOCL Admin Support Postage Charges 25/05/2010 5000.00 NEOPOST South Tyneside Council OOCL Unclassified Roads Maintenance Capital Construction Costs 25/05/2010 5733.55 NORTHUMBRIAN ROADS LTD South Tyneside Council OOCL Kerbside Collection Kerb It 25/05/2010 8731.45 PREMIER WASTE MANAGEMENT LTD South Tyneside Council OOCL Kerbside Collection Kerb It Kerb It South Tyneside Council OOCL South Tyneside Council OOCL Kerbside Collection Kerb It Kerb It South Tyneside Council OOCL South Tyneside Council OOCL Kerbside Collection Kerb It Kerb It South Tyneside Council OOCL South Tyneside Council OOCL Kerbside Collection Kerb It Kerb It South Tyneside Council OOCL South Tyneside Council OOCL Kerbside Collection Kerb It South Tyneside Council OOCL South	STC2532
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South Tyneside Council 00CL Waste Disposal Waste Disposal Contract 25/05/2010 4453.40 G OBRIEN AND SONS (NATIONWIDE DEMOLITION CO South Tyneside Council 00CL Area Based Grant Recycling Personalisation Services Other Government Grants 25/05/2010 4502.04 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE South Tyneside Council 00CL Admin Support Postage Charges 25/05/2010 5000.00 NEOPOST South Tyneside Council 00CL Unclassified Roads Maintenance Capital Construction Costs 25/05/2010 5733.55 NORTHUMBRIAN ROADS LTD 7922.62 NORTHUMBRIAN ROADS LTD 7922.62 NORTHUMBRIAN ROADS LTD 8731.45 PREMIER WASTE MANAGEMENT LTD South Tyneside Council 00CL Kerbside Collection Kerb It 25/05/2010 23100.95 PREMIER WASTE MANAGEMENT LTD	STC2828
South Tyneside Council 00CL Area Based Grant Recycling Personalisation Services Other Government Grants 25/05/2010 4502.04 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE South Tyneside Council 00CL Admin Support Postage Charges 25/05/2010 5000.00 NEOPOST South Tyneside Council 00CL Unclassified Roads Maintenance Capital Construction Costs 25/05/2010 5733.55 NORTHUMBRIAN ROADS LTD 7922.62 NORTHUMBRIAN ROADS LTD 7922.62 NORTHUMBRIAN ROADS LTD 7922.62 NORTHUMBRIAN ROADS LTD 8731.45 PREMIER WASTE MANAGEMENT LTD South Tyneside Council 00CL Kerbside Collection Kerb It 25/05/2010 23100.95 PREMIER WASTE MANAGEMENT LTD	
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South Tyneside Council 00CL Kerbside Collection Kerb It 25/05/2010 23100.95 PREMIER WASTE MANAGEMENT LTD	STC3040
, ,	STC3183
South Tyneside Council 00CL Kerbside Collection Kerb It 25/05/2010 31538.89 PREMIER WASTE MANAGEMENT LTD	STC3205
South Tyneside Council 00CL Design & Print Team Servicing/Electric Testing of Equipment 25/05/2010 831.00 NB GROUP	STC2118
South Tyneside Council 00CL Design & Print Team External Printing Contractors 25/05/2010 997.00 FIELD PRINT	STC2256
South Tyneside Council 00CL Private, Voluntary, Independent Providers Grant Payments 25/05/2010 16965.00 SOUTH TYNESIDE COUNCIL FOR VOLUNTARY SERV	
South Tyneside Council 00CL Private, Voluntary, Independent Providers Grant Payments 25/05/2010 26780.00 SOUTH TYNESIDE CITIZENS ADVICE BUREAU	STC3197
South Tyneside Council 00CL Thurston Activity Centre External Trainers Services 25/05/2010 500.00 MIKE MARGESON	STC1823
South Tyneside Council 00CL Mobile Youth Facility Client Activities 25/05/2010 900.00 EXECUTIVE CATERING & COACH SERVICES	STC2152
South Tyneside Council 00CL Community Equipment Service Purchase of Stock Items 25/05/2010 1271.00 JENX LTD	STC2394
South Tyneside Council 00CL Community Equipment Service Purchase of Stock Items 25/05/2010 1574.00 JENX LTD	STC2506
South Tyneside Council 00CL National Literacy & Numeracy Private Contractors 25/05/2010 1652.50 WORLDBEATERS MUSIC	STC2531
South Tyneside Council 00CL Childminder Network Printing & Stationery Consumables 25/05/2010 2632.50 YORKSHIRE PURCHASING ORGANISATION	
South Tyneside Council 00CL Commissioned Fostering Voluntary Sector 25/05/2010 3434.80 FOSTERING PEOPLE LTD	STC2726
South Tyneside Council 00CL Commissioned Fostering Voluntary Sector 25/05/2010 3573.00 ORCHARD CARE (NORTH EAST) LTD	STC2726
	STC2809
	STC2809 STC2819
South Tyneside Council 00CL Commissioned Fostering Voluntary Sector 25/05/2010 3902.40 ORCHARD CARE (NORTH EAST) LTD	STC2809 STC2819 STC2832
South Tyneside Council 00CL Commissioned Fostering Voluntary Sector 25/05/2010 3961.18 ORCHARD CARE (NORTH EAST) LTD	STC2809 STC2819 STC2832 STC2846
South Tyneside Council 00CL Commissioned Fostering Voluntary Sector 25/05/2010 3984.00 FOSTER CARE ASSOCIATES LIMITED	STC2809 STC2819 STC2832 STC2846 STC2848
South Tyneside Council 00CL Commissioned Fostering Voluntary Sector 25/05/2010 3984.00 FOSTER CARE ASSOCIATES LIMITED	STC2809 STC2819 STC2832 STC2846 STC2848 STC2849
South Tyneside Council 00CL Commissioned Fostering Voluntary Sector 25/05/2010 4025.70 FOSTER CARE ASSOCIATES LIMITED	STC2809 STC2819 STC2832 STC2846 STC2848 STC2849 STC2850
South Tyneside Council 00CL Commissioned Fostering Voluntary Sector 25/05/2010 4025.70 FOSTER CARE ASSOCIATES LIMITED	STC2809 STC2819 STC2832 STC2846 STC2848 STC2849 STC2850 STC2857
South Tyneside Council 00CL Commissioned Fostering Voluntary Sector 25/05/2010 4032.48 ORCHARD CARE (NORTH EAST) LTD	STC2809 STC2819 STC2832 STC2846 STC2848 STC2849 STC2850

South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	25/05/2010	4067.10 FOSTER CARE ASSOCIATES LIMITED	STC2863
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	25/05/2010	4108.50 FOSTER CARE ASSOCIATES LIMITED	STC2868
South Tyneside Council	00CL	Commissioned Fostering	Purchase of Stock Items	25/05/2010	4108.50 FOSTER CARE ASSOCIATES LIMITED	STC2869
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	25/05/2010	4108.50 FOSTER CARE ASSOCIATES LIMITED	STC2870
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	25/05/2010	4168.36 ORCHARD CARE (NORTH EAST) LTD	STC2876
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	25/05/2010	4228.09 ORCHARD CARE (NORTH EAST) LTD	STC2882
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	25/05/2010	5594.29 ORCHARD CARE (NORTH EAST) LTD	STC2952
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	25/05/2010	5754.30 FOSTER CARE ASSOCIATES LIMITED	STC2959
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	25/05/2010	5892.60 FOSTER CARE ASSOCIATES LIMITED	STC2962
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	25/05/2010	8705.99 ORCHARD CARE (NORTH EAST) LTD	STC3038
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	25/05/2010	9144.00 ORCHARD CARE (NORTH EAST) LTD	STC3048
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	25/05/2010	9448.80 ORCHARD CARE (NORTH EAST) LTD	STC3060
South Tyneside Council	00CL	Hadrian Primary School	Teachers Insurance	25/05/2010	9850.75 SCHOOLS ADVISORY SERVICE	STC3067
South Tyneside Council	00CL	Supporting People into Work (Headway)	Grant Payments	25/05/2010	-6393.51 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC1803
South Tyneside Council	00CL	Murtagh Diamond House Demolition	Capital Demolition Costs	25/05/2010	697.00 UNITED UTILITIES OPERATIONS LTD	STC2036
South Tyneside Council	00CL	Telecare and Community Alarms (16 Barrington Street)	Property Planned Maintenance	25/05/2010	1217.00 RING READY 2007 LTD	STC2373
South Tyneside Council	00CL	Greenfields School	Capital Enhancement Costs	25/05/2010	2147.34 GENTOO GROUP LIMITED	STC2649
South Tyneside Council	00CL	Manufacturing Forum	Grant Payments	25/05/2010	2916.00 SOUTH TYNESIDE MANUFACTURING FORUM	STC2754
South Tyneside Council	00CL	Mortimer Primary School	Property Reactive/General Repairs	25/05/2010	4600.00 SPRINGS ROOFING LTD	STC2909
South Tyneside Council	00CL	Harton Technology College	Schools Maintenance	25/05/2010	7041.48 COOL BREEZE LTD	STC2994
South Tyneside Council	00CL	Landreth House(Fire Reform)H&S Works	Capital Enhancement Costs	25/05/2010	21500.00 JENSEN CONSTRUCTION LTD	STC3172
South Tyneside Council	00CL	Landreth House(Fire Reform)Health & Safety Works	Capital Enhancement Costs	25/05/2010	26254.46 JENSEN CONSTRUCTION LTD	STC3196
South Tyneside Council	00CL	Sheltered Accommodation General	Security of Assets/Alarms Mainten	25/05/2010	551.48 DELTA ONE SECURITY LTD	STC1909
South Tyneside Council	00CL	Jarrow/Hebburn Concierge	Servicing/Electric Testing of Equipment	25/05/2010	622.01 DELTA ONE SECURITY LTD	STC1969
South Tyneside Council	00CL	Sheltered Accommodation General	Furniture & Equipment	25/05/2010	1900.00 P & N ASSOCIATES LTD.	STC2589
South Tyneside Council	00CL	Jarrow/Hebburn Concierge	Property Reactive/General Repairs	25/05/2010	2394.00 GOLDSHIELD ELECTRONIC SECURITY	STC2696
South Tyneside Council	00CL	Contributions and Pensions Administration	Subscriptions		ACTED - CCREDACTED - COMMERCIALLY SENSITIVE	STP10
South Tyneside Council	00CL	Contributions and Pensions Administration	Subscriptions		ACTED - CCREDACTED - COMMERCIALLY SENSITIVE	STP11
	00CL		•	26/05/2010 RED/	550.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC1906
South Tyneside Council		Fleet Management	Transport Operations			STC1906 STC1929
South Tyneside Council	00CL	Fleet Management	Transport Operations	26/05/2010	575.72 SHB HIRE LTD	STC1929 STC1964
South Tyneside Council	00CL	Fleet Management	Transport Operations	26/05/2010	612.86 SHB HIRE LTD	
South Tyneside Council	00CL	Fleet Management	Workshop Operations	26/05/2010	630.00 DEPENDABLE BODIES LTD	STC1975
South Tyneside Council	00CL	Fleet Management	Transport Operations	26/05/2010	1000.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC2263
South Tyneside Council	00CL	External Audit Costs	External Audit Charges	26/05/2010	1133.00 AUDIT COMMISSION	STC2331
South Tyneside Council	00CL	Coroners Service	Mortuary Services	26/05/2010	1195.83 NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	STC2367
South Tyneside Council	00CL	Fleet Management	Workshop Operations	26/05/2010	1386.75 TYRESERVICES GB LTD	STC2452
South Tyneside Council	00CL	Disabled Car Parking Facilities	Capital Enhancement Costs	26/05/2010	2238.14 NORTHUMBRIAN ROADS LTD	STC2674
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract	26/05/2010	8316.70 G OBRIEN AND SONS (NATIONWIDE DEMOLITION CONTRAC	
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	26/05/2010	10750.00 PREMIER WASTE MANAGEMENT LTD	STC3084
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	26/05/2010	10750.00 PREMIER WASTE MANAGEMENT LTD	STC3085
South Tyneside Council	00CL	Fleet Management	Transport Operations	26/05/2010	22125.40 PETROPLUS REFINING TEESSIDE LIMITED	STC3177
South Tyneside Council	00CL	Scheme under £10k Miscellaneous	Capital Enhancement Costs	26/05/2010	50560.00 YOTTA LIMITED	STC3241
South Tyneside Council	00CL	Design & Print Team	External Printing Contractors	26/05/2010	2160.00 NB GROUP	STC2653
South Tyneside Council	00CL	Section 17 Payments (Central)	Grant Payments	26/05/2010	509.92 ASHFIELD NURSERY & EARLY LEARNING CENTRE LTD	STC1839
South Tyneside Council	00CL	Star Centre Shared Costs	Property Reactive/General Repairs	26/05/2010	546.50 RING READY 2007 LTD	STC1901
South Tyneside Council	00CL	Adult Services	Staff Advertising	26/05/2010	568.49 PEARSONS	STC1923
South Tyneside Council	00CL	Adult Services	Staff Advertising	26/05/2010	568.49 PEARSONS	STC1924
South Tyneside Council	00CL	Families Information Service	Private Contractors - General Consultancy	26/05/2010	586.98 BOUNTY (UK) LTD	STC1940
South Tyneside Council	00CL	Section 17 Payments (Central)	Grant Payments	26/05/2010	620.05 ASHFIELD NURSERY & EARLY LEARNING CENTRE LTD	STC1968
South Tyneside Council	00CL	Early Years Panel	Grant Payments	26/05/2010	679.62 HORSLEY HILL CHILDRENS CENTRE	STC2021
South Tyneside Council	00CL	Early Years Panel	Grant Payments	26/05/2010	679.62 HORSLEY HILL CHILDRENS CENTRE	STC2022
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	26/05/2010	749.44 MOUNTWAY LTD	STC2075
South Tyneside Council	00CL	Children's Assessment Team 2	Staff Advertising	26/05/2010	795.42 PEARSONS	STC2095
South Tyneside Council	00CL	Adult Services	Staff Advertising	26/05/2010	795.75 PEARSONS	STC2096
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	26/05/2010	981.00 NOTTINGHAM REHAB SUPPLIES	STC2214
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	26/05/2010	1145.00 CARE-ABILITY	STC2341
South Tyneside Council	00CL	School Improvement Partners	Private Contractors	26/05/2010	1336.78 ST MATTHEWS PRIMARY SCHOOL	STC2421
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South Tyneside Council South Tyneside Council South Tyneside Council	OOCL	National Literacy & Numeracy National Literacy & Numeracy	Private Contractors Private Contractors	26/05/2010 26/05/2010	1350.00 YVONNE WARING 1350.00 YVONNE WARING	STC2428
South Tyneside Council		National Literacy & Numeracy	Private Contractors	26/05/2010	1350 OO VYONNE WARING	0.00.400
South Tyneside Council 0	OOCL		1 mate contractors	26/03/2010	1350.00 FVOINE WARING	STC2429
· ·		Community Equipment Service	Purchase of Stock Items	26/05/2010	1415.00 HEARING PRODUCTS INTERNATIONAL LTD	STC2459
South Typeside Council C	OOCL	Hadrian School Kitchen	Catering Provisions	26/05/2010	1576.11 DANISH BACON CO PLC	STC2508
Codin Tyricside Codineir	OOCL	Monkton School Kitchen	Catering Provisions	26/05/2010	1997.82 DANISH BACON CO PLC	STC2620
South Tyneside Council 0	OOCL	St Oswald's RC School Kitchen	Catering Provisions	26/05/2010	2004.88 DANISH BACON CO PLC	STC2623
South Tyneside Council 0	OOCL	Section 17 Payments	LSC Administration Recharges	26/05/2010	2225.00 HMCS	STC2671
South Tyneside Council 0	OOCL	Section 17 Payments	LSC Administration Recharges	26/05/2010	2225.00 HMCS	STC2672
South Tyneside Council 0	OOCL	Section 17 Payments	LSC Administration Recharges	26/05/2010	2225.00 HMCS	STC2673
South Tyneside Council 0	OOCL	Boldon Nursery School Kitchen	Catering Provisions	26/05/2010	2356.72 DANISH BACON CO PLC	STC2689
South Tyneside Council 0	OOCL	Community Equipment Service	Purchase of Stock Items	26/05/2010	2400.00 CARE-ABILITY	STC2697
South Tyneside Council 0	OOCL	Special Educational Needs Transport	School Travel Contracts	26/05/2010	2432.00 C.J. CONTRACT HIRE	STC2702
South Tyneside Council 0	OOCL	School Improvement Partners	Private Contractors	26/05/2010	3142.11 ST GREGORYS RC School	STC2782
South Tyneside Council 0	OOCL	Special Educational Needs Transport	School Travel Contracts	26/05/2010	4071.60 C.J. CONTRACT HIRE	STC2864
South Tyneside Council 0	OOCL	Special Educational Needs Transport	School Travel Contracts	26/05/2010	4230.00 C.J. CONTRACT HIRE	STC2883
South Tyneside Council 0	OOCL	Adult Services	Staff & Member Training	26/05/2010	6650.00 UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE	STC2980
South Tyneside Council 0	OOCL	Hedworthfield Primary	Teachers Insurance	26/05/2010	6672.86 CAPITA SPECIALIST INSURANCE SOLUTIONS LTD	STC2982
South Tyneside Council 0	OOCL	Harnessing Technology	Capital Computer Software	26/05/2010	7180.80 NORTHERN GRID FOR LEARNING	STC3003
South Tyneside Council 0	OOCL	The Children's Fund	Grant Payments	26/05/2010	12650.00 SPECIAL NEEDS INTEGRATED PLAY SCHEME	STC3105
South Tyneside Council 0	OOCL	Harnessing Technology	Capital Computer Software Intangible Costs	26/05/2010	21890.00 NORTHERN GRID FOR LEARNING	STC3174
		Harnessing Technology	Capital Computer Software Intangible Cos	26/05/2010	25731.29 NORTHERN GRID FOR LEARNING	STC3195
•		Harnessing Technology	Capital Computer Software Intangible Cos	26/05/2010	84037.00 NORTHERN GRID FOR LEARNING	STC3263
		Harnessing Technology	Capital Computer Software Intangible Cos	26/05/2010	112919.00 NORTHERN GRID FOR LEARNING	STC3272
•		Harnessing Technology	Capital Computer Software Intangible Cos	26/05/2010	244895.53 NORTHERN GRID FOR LEARNING	STC3284
•		Future Jobs Fund	Grant Payments	26/05/2010	951.00 TRINITY HOUSE SOCIAL CENTRE	STC2200
•		Business Mentoring	Other Service Contracts & Supplies	26/05/2010	980.00 1 STEP AHEAD	STC2210
•		Harton Technology College	Property Reactive/General Repairs	26/05/2010	991.39 G.T. CONTRACTS LTD	STC2250
•		Business Mentoring	Other Service Contracts & Supplies	26/05/2010	1000.00 QUAYSIDE CLEANING MAINTENANCE	STC2265
•		Factory Units	Security of Assets/Alarms Mainten	26/05/2010	1094.40 DELTA ONE SECURITY LTD	STC2312
•		Foreshores	Beach Maintenance Contracts	26/05/2010	1120.65 DELTA ONE SECURITY LTD	STC2328
•		Business Mentoring	Other Service Contracts & Supplies	26/05/2010	1195.00 COMSTAL	STC2364
		Whitburn Village Primary School	Property Reactive/General Repairs	26/05/2010	1558.48 G.T. CONTRACTS LTD	STC2501
•		Brinkburn Children's Centre	Property Reactive/General Repairs	26/05/2010	1630.65 RING READY 2007 LTD	STC2526
•		Electricity at Work	Front Line Build Major Works	26/05/2010	1676.95 RING READY 2007 LTD	STC2536
· ·		East Boldon School	Property Reactive/General Repairs	26/05/2010	1734.60 YOUNG CONSTRUCTION SERVICES LTD	STC2548
		School Pools General	School Travel Contracts	26/05/2010	2028.00 COACHLINERS OF TYNESIDE	STC2629
*		Local Procurement	Private Contractors	26/05/2010	2120.00 WAYNE HAYES CONSULTANCY LTD	STC2644
· ·		Future Jobs Fund	Grant Payments	26/05/2010	3120.00 SPEC SAVERS (SOUTH SHIELDS)	STC2778
•		Whitburn Village Primary School	Schools Maintenance	26/05/2010	5584.00 OPTIMUM	STC2951
-		Ashley Primary School	Property Planned Maintenance	26/05/2010	9200.00 AQUAJET DRAINAGE	STC3049
-		Playground Inspection & Maintenance	Property Reactive/General Repairs	26/05/2010	14688.00 PLAYDALE PLAYGROUNDS LTD	STC3118
-		Programme Procurement & Delivery	Capital In House Salaries	26/05/2010	-113141.64 SOUTH TYNESIDE HOMES	STC1797
-		Sheltered Accommodation Sundries	Capital Sundry Costs	26/05/2010	-2699.85 SOUTH TYNESIDE HOMES	STC1809
		Charlotte Estate & Communal Areas Cleaning	Non Routine Contracted Grounds Maintenance	26/05/2010	690.00 GO-FLOW DRAINAGE	STC2033
•		Homelessness	Furniture & Equipment	26/05/2010	1446.64 ARGOS BUSINESS SOLUTIONS	STC2466
-		Borough Wide Repairs to Shops	Property Reactive/General Repairs	26/05/2010	2046.18 AIKEN FLOORING CONTRACTS LTD	STC2400
-		HRA Client Monitoring Team	HRA Reactive Repairs	26/05/2010	42352.05 SOUTH TYNESIDE HOMES	STC3227
-		Glenthorpe Sheltered	Enhancement HRA Capital	26/05/2010	4238.24 MJN COLSTON	STC3231
-		Housing Revenue Account Balance Sheet	ST Homes Invoice Holding Account	26/05/2010	360483.29 SOUTH TYNESIDE HOMES	STC3290
•			Traded Services Sub Contractors	27/05/2010	565.04 NORTH EAST CONCRETE LIMITED	STC1917
•		Engineering Works Highways	Traded Services Sub Contractors  Traded Services Sub Contractors	27/05/2010	606.80 NORTH EAST CONCRETE LIMITED	STC1917 STC1961
•		Engineering Works Highways Fleet Management		27/05/2010	642.86 WERNICK HIRE LIMITED	STC1981
•			Transport Operations			
· ·		Fleet Management	Transport Operations	27/05/2010	642.86 WERNICK HIRE LIMITED	STC1985
		Fleet Management	Transport Operations	27/05/2010	642.86 WERNICK HIRE LIMITED	STC1986
-		Fleet Management	Transport Operations	27/05/2010	642.86 WERNICK HIRE LIMITED	STC1987
-		Fleet Management	Transport Operations	27/05/2010	642.86 WERNICK HIRE LIMITED	STC1988
South Tyneside Council 0	AAA1	Fleet Management	Transport Operations	27/05/2010	642.86 WERNICK HIRE LIMITED	STC1989

South Tyneside Council	00CL	Fleet Management	Transport Operations	27/05/2010	642.86 WERNICK HIRE LIMITED	STC1990
South Tyneside Council	00CL	Fleet Management	Transport Operations	27/05/2010	642.86 WERNICK HIRE LIMITED	STC1991
South Tyneside Council	00CL	Fleet Management	Transport Operations	27/05/2010	642.86 WERNICK HIRE LIMITED	STC1992
South Tyneside Council	00CL	Fleet Management	Transport Operations	27/05/2010	642.86 WERNICK HIRE LIMITED	STC1993
South Tyneside Council	00CL	Fleet Management	Transport Operations	27/05/2010	685.71 WERNICK HIRE LIMITED	STC2026
South Tyneside Council	00CL	Fleet Management	Transport Operations	27/05/2010	685.71 WERNICK HIRE LIMITED	STC2027
South Tyneside Council	00CL	Fleet Management	Transport Operations	27/05/2010	685.71 WERNICK HIRE LIMITED	STC2028
South Tyneside Council	00CL	Fleet Management	Transport Operations	27/05/2010	685.71 WERNICK HIRE LIMITED	STC2029
South Tyneside Council	00CL	Fleet Management	Transport Operations	27/05/2010	685.71 WERNICK HIRE LIMITED	STC2030
South Tyneside Council	00CL	Waste Disposal	Traded Services Sub Contractors	27/05/2010	810.00 REIVERS REPROCESSING LIMITED	STC2104
South Tyneside Council	00CL	Civic Events	Civic Ball	27/05/2010	1403.98 LANCHESTER CELLARS LTD	STC2455
South Tyneside Council	00CL	Fleet Management	Transport Operations	27/05/2010	1865.00 DAWSON RENTALS SWEEPERS	STC2577
South Tyneside Council	00CL	Fleet Management	Transport Operations	27/05/2010	1865.00 DAWSON RENTALS SWEEPERS	STC2578
South Tyneside Council	00CL	Fleet Management	Transport Operations	27/05/2010	1865.00 DAWSON RENTALS SWEEPERS	STC2579
South Tyneside Council	00CL	Fleet Management	Transport Operations	27/05/2010	1865.00 DAWSON RENTALS SWEEPERS	STC2580
	00CL	Fleet Management	Transport Operations	27/05/2010	1865.00 DAWSON RENTALS SWEEPERS	STC2581
	00CL	Corporate Invest to Save	Private Contractors - General Consultancy	27/05/2010	91000.00 KPMG LLP	STC3265
•	00CL	Thurston Activity Centre	External Trainers Services	27/05/2010	500.00 L DOWNIE	STC1822
•	00CL	Monkton Junior School Kitchen	Catering Provisions	27/05/2010	501.45 R MANNERS AND SONS LTD	STC1826
•	00CL	St Peter & Paul RC Junior School Kitchen	Catering Provisions	27/05/2010	501.55 R MANNERS AND SONS LTD	STC1827
•	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Respite Out of Borough	27/05/2010	509.95 AQUILA WAY	STC1840
•	00CL	Hedworth Lane School Kitchen	Catering Provisions	27/05/2010	519.95 R MANNERS AND SONS LTD	STC1854
	00CL	Boldon Nursery School Kitchen	Catering Provisions	27/05/2010	589.29 R MANNERS AND SONS LTD	STC1946
•	00CL	Biddick Hall Infants School Kitchen	Catering Provisions	27/05/2010	639.07 R MANNERS AND SONS LTD	STC1982
•	00CL	Harton Comprehensive School Kitchen	Catering Provisions	27/05/2010	709.28 G & J CAMPBELL	STC2046
•	00CL	Marsden School Kitchen	Vending Machine Stock	27/05/2010	740.20 GM PACKAGING (UK) LIMITED	STC2070
•	00CL	Special Educational Needs Transport	School Travel Contracts	27/05/2010	799.20 C.J. CONTRACT HIRE	STC2097
•	00CL	St Joseph's RC Comprehensive School Kitchen	Catering Provisions	27/05/2010	800.49 R MANNERS AND SONS LTD	STC2101
	00CL	Simonside Junior School Kitchen	Servicing/Electric Testing of Equipment	27/05/2010	844.05 MAVAL ELECTRICAL ENGINEERING COMPANY LTD	STC2123
•	00CL	Neighbourhood Services Management Team	Training Courses and Conferences	27/05/2010	1035.00 ADASS	STC2276
-	00CL	Community Learning Disabilities Team	Client Travel & Subsistence	27/05/2010	1140.00 C.J. CONTRACT HIRE	STC2337
	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	27/05/2010	1219.60 SEAHAVEN REST HOME	STC2375
•	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	27/05/2010	1323.60 NEEDHAM COURT CARE HOME	STC2416
•	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Respite In Borough	27/05/2010	1330.28 ASHBOURNE PLC	STC2419
	00CL	Adult & Community Learning Group Central Costs	Furniture & Equipment	27/05/2010	1409.04 CANON (UK) LTD	STC2419
		Disabled Facilities Grant				
•	00CL	Physical Disabilities Commissioned Residential Care	Capital Grants to Third Parties	27/05/2010	1578.37 DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC2510
	00CL	-	Residential Care Respite Out Borough	27/05/2010	1586.88 DONNA CLAIRE VENTURE	STC2513
•	00CL	West Boldon School Kitchen	Catering Provisions	27/05/2010	1650.68 R MANNERS AND SONS LTD	STC2530
•	00CL	Older People Commissioned Residential Care	Residential Care Respite Out Borough	27/05/2010	1720.00 BIRCHDALE CARE HOME	STC2544
•	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	27/05/2010	1747.05 PASTA KING (UK) LTD	STC2555
	00CL	Mental Health Commissioned Residential Care	Residential Care Respite In Borough	27/05/2010	1752.32 ENTERPRISE 5 HOUSING ASSOCIATION LTD	STC2556
-	00CL	Special Educational Needs Transport	School Travel Contracts	27/05/2010	1800.00 C.J. CONTRACT HIRE	STC2565
•	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	27/05/2010	1871.88 DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC2582
•	00CL	Older People Commissioned Home Care	Home Support	27/05/2010	1936.89 THOMPSON PARK HOMECARE SERVICES	STC2609
•	00CL	Community Equipment Service	Purchase of Stock Items	27/05/2010	2145.00 THE CHAIR SHOP	STC2647
	00CL	Older People Commissioned Nursing Care	Nursing Care Respite In Borough	27/05/2010	2155.37 HAMPSHIRE COURT	STC2651
	00CL	All Saints CE School Kitchen	Catering Provisions	27/05/2010	2376.33 HOPWELLS LTD.	STC2692
	00CL	Older People Commissioned Residential Care	Residential Care Respite Out of Borough	27/05/2010	2391.20 SOUTHERN CROSS HEALTHCARE	STC2695
•	00CL	Youth Capital Plus Hebburn/Clegwell	Capital Enhancement Costs	27/05/2010	2671.28 COLOURWORKS COATINGS (NORTH) LTD	STC2732
•	00CL	St Mary's RC School Kitchen	Catering Provisions	27/05/2010	2699.33 HOPWELLS LTD.	STC2734
•	00CL	Special Educational Needs Transport	School Travel Contracts	27/05/2010	2790.00 C.J. CONTRACT HIRE	STC2745
•	00CL	Supporting People Main Grant	Block Gross Floating Support	27/05/2010	3711.93 ST ANNES COMMUNITY SERVICES	STC2833
•	00CL	Drug/Alcohol Residential Homes	Residential Care Respite Out of Borough	27/05/2010	4103.31 NORCARE LIMITED	STC2867
•	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	27/05/2010	4279.46 DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC2889
	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	27/05/2010	4977.31 DR BUILDERS	STC2925
	00CL	Mental Health Commissioned Residential Care	Residential Care Respite In Borough Residential Care Respite Out of Borough	27/05/2010	5177.24 MARINA REST HOME	STC2931

South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Support	27/05/2010	21633.04 TYNESIDE CYRENIANS LTD	STC3173
South Tyneside Council	00CL	Children with Disability Team	Agency Staff	27/05/2010	43105.00 COMENSURA LTD	STC3228
South Tyneside Council	00CL	Accommodation Moves	Capital Sundry Costs	27/05/2010	501.00 TEACRATE PLC	STC1825
South Tyneside Council	00CL	Hebburn Baths	Cleaning Charges	27/05/2010	532.71 GREENHAM TRADING LIMITED	STC1884
South Tyneside Council	00CL	Area Planning	Printing & Stationery Consumables	27/05/2010	598.03 STANFORD MARSH LIMITED	STC1954
South Tyneside Council	00CL	Temple Park Centre Catering	Catering Provisions	27/05/2010	712.33 SLUSH PUPPIE LTD	STC2047
South Tyneside Council	00CL	Libraries Admin	Postage Charges	27/05/2010	717.50 ROYAL MAIL	STC2053
South Tyneside Council	00CL	Homelessness	Bed & Breakfast Accommodation	27/05/2010	760.00 REDACTED COMMERCIALLY SENSITIVE	STC2079
South Tyneside Council	00CL	Business Mentoring	Other Service Contracts & Supplies	27/05/2010	1000.00 LEWIS SECURITY GROUP	STC2259
South Tyneside Council	00CL	Animal Warden costs	Printing & Stationery Consumables	27/05/2010	1195.00 CBS OUTDOOR LIMITED	STC2363
South Tyneside Council	00CL	Temple Park Centre	Furniture & Equipment	27/05/2010	1301.24 SOUTH TYNESIDE GYM CLUB	STC2411
South Tyneside Council	00CL	Hebburn Baths	Furniture & Equipment	27/05/2010	1967.25 AMATEUR SWIMMING ASSC. AWARDS SCHEME	STC2614
South Tyneside Council	00CL	Electricity at Work	Front Line Build Major Works	27/05/2010	3816.53 BATTERY POWER SYSTEMS LTD	STC2839
South Tyneside Council	00CL	Hedworthfield Children's Centre	Property Planned Maintenance	27/05/2010	4300.00 SPRINGS ROOFING LTD	STC2890
South Tyneside Council	00CL	Corporate Development	Private Contractors - General Consultancy	27/05/2010	6836.44 THE R & B GROUP	STC2988
South Tyneside Council	00CL	Foreshore Regeneration	Capital Advisors & Consultants Fees	27/05/2010	14409.24 HALL & PARTNERS (SPECIAL PROJECTS) LTD	STC3114
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Enhancement Costs	27/05/2010	168846.20 ROK BUILD LTD	STC3279
South Tyneside Council	00CL	General Elections	South Shields	28/05/2010	540.00 SHAW & SONS LIMITED	STC1888
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract	28/05/2010	675.00 ROONEYS SCRAP MERCHANTS LTD	STC2017
South Tyneside Council	00CL	Admin Support	Printing & Stationery Consumables	28/05/2010	890.00 JAMES MCNAUGHTON GROUP LTD	STC2145
South Tyneside Council	00CL	CCTV Costs	Servicing/Electric Testing of Equipment	28/05/2010	2437.68 20:20 VISION SYSTEMS LTD	STC2705
South Tyneside Council	00CL	CCTV Replacements	Capital Equipment Purchases	28/05/2010	3300.00 20:20 VISION SYSTEMS LTD	STC2796
South Tyneside Council	00CL	Alternate Waste Collection/Recycling	Capital Equipment Purchases	28/05/2010	12329.30 MGB PLASTICS LTD	STC3103
South Tyneside Council	00CL	Alternate Waste Collection/Recycling	Capital Equipment Purchases	28/05/2010	12914.72 MGB PLASTICS LTD	STC3107
South Tyneside Council	00CL	Alternate Waste Collection/Recycling Pro	Capital Equipment Purchases	28/05/2010	16536.00 STRAIGHT PLC	STC3141
South Tyneside Council	00CL	Fleet Management	Transport Operations	28/05/2010	22997.70 PETROPLUS REFINING TEESSIDE LIMITED	STC3182
South Tyneside Council	00CL	Web Team	Staff & Members Training	28/05/2010	921.00 NIELSON NORMAN GROUP	STC2188
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	28/05/2010	512.25 SOUTH TYNESIDE TAXIS AGENCY	STC1846
South Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	28/05/2010	540.00 SOUTH TYNESIDE TAXIS AGENCY	STC1892
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	28/05/2010	545.00 SOUTH TYNESIDE TAXIS AGENCY	STC1899
South Tyneside Council	00CL	Governors Admin Section	Letting of Other Premises	28/05/2010	549.36 SUNDERLAND QUALITY HOTELS LTD	STC1903
South Tyneside Council	00CL	Surestart	Bede	28/05/2010	567.81 THE DANWOOD GROUP LTD	STC1919
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	28/05/2010	588.45 SOUTH TYNESIDE TAXIS AGENCY	STC1944
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	28/05/2010	667.20 SOUTH TYNESIDE TAXIS AGENCY	STC2011
South Tyneside Council	00CL	Chuter Ede Education Centre	Cleaning Charges	28/05/2010	667.35 GREENHAM TRADING LIMITED	STC2012
South Tyneside Council	00CL	Education Psychology	Furniture & Equipment	28/05/2010	680.20 DSG RETAIL LIMITED	STC2024
South Tyneside Council	00CL	Fostering	Private Contractors	28/05/2010	700.00 AYMAC CONSULTING	STC2038
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	28/05/2010	714.00 SOUTH TYNESIDE TAXIS AGENCY	STC2051
South Tyneside Council	00CL	Hampden Street Day Care Centre	Client Travel & Subsistence	28/05/2010	736.60 SOUTH TYNESIDE TAXIS AGENCY	STC2064
South Tyneside Council	00CL	Learner Support	Non Staff Travel & Expenses	28/05/2010	795.00 STAGECOACH SERVICES LTD	STC2004 STC2093
•	00CL		·	28/05/2010	820.00 SWIIS FOSTER CARE LTD	STC2093
South Tyneside Council		Commissioned Fostering	Voluntary Sector			
South Tyneside Council	00CL	Laygate	Telephone Charges	28/05/2010	860.18 VIRGIN MEDIA PAYMENTS LTD 901.00 SWIIS FOSTER CARE LTD	STC2132
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	28/05/2010		STC2161
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	28/05/2010	911.00 SWIIS FOSTER CARE LTD	STC2181
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	28/05/2010	911.00 SWIIS FOSTER CARE LTD	STC2182
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	28/05/2010	911.00 SWIIS FOSTER CARE LTD	STC2183
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	28/05/2010	911.00 SWIIS FOSTER CARE LTD	STC2184
South Tyneside Council	00CL	Temple Park Junior School Kitchen	Catering Provisions	28/05/2010	1022.39 JW RAE BAKER & CONFECTIONER	STC2272
South Tyneside Council	00CL	Asylum Seekers	Families	28/05/2010	1049.13 THE WRIGHT BUILDING COM.	STC2281
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	28/05/2010	1091.00 SWIIS FOSTER CARE LTD	STC2307
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	28/05/2010	1091.00 SWIIS FOSTER CARE LTD	STC2308
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	28/05/2010	1106.70 SOUTH TYNESIDE TAXIS AGENCY	STC2322
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	28/05/2010	1133.00 WESTHOLME LIMITED	STC2332
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	28/05/2010	1160.25 GENTOO GROUP LIMITED	STC2345
South Tyneside Council	00CL	Primary Buy Back	Staff & Members Training	28/05/2010	1233.75 SUSAN IRVING CONSULTANCY	STC2380
South Tyrieside Couricii						
South Tyneside Council	00CL 00CL	Commissioned Fostering	Voluntary Sector	28/05/2010	1369.00 SWIIS FOSTER CARE LTD	STC2439 STC2474

South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	28/05/2010	1896.90 SOUTH TYNESIDE TAXIS AGENCY	STC2588
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	28/05/2010	2049.94 SEATING MATTERS	STC2634
South Tyneside Council	00CL	Secondary Non Delegated Transport	Private Contractors	28/05/2010	2750.00 NEXUS	STC2738
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	28/05/2010	2978.33 HOPWELLS LTD.	STC2760
South Tyneside Council	00CL	Youth Capital	Capital Grants to Third Parties	28/05/2010	3000.00 EXTERNAL YOUTH PARTNERSHIP	STC2765
South Tyneside Council	00CL	Youth Inclusion Programme	Other Service Contracts & Supplies	28/05/2010	3128.00 CACI LTD	STC2780
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	28/05/2010	3181.90 SOUTH TYNESIDE TAXIS AGENCY	STC2789
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	28/05/2010	3302.43 FOSTER CARE SOLUTIONS LTD	STC2797
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	28/05/2010	3476.34 FOSTER CARE SOLUTIONS LTD	STC2812
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	28/05/2010	3862.60 FOSTER CARE SOLUTIONS LTD	STC2843
South Tyneside Council	00CL	The Place	Capital Construction Costs	28/05/2010	8437.50 SPRINGS ROOFING LTD	STC3034
South Tyneside Council	00CL	School Improvement Partners	Private Contractors	28/05/2010	9204.73 EDUPEDIA	STC3050
South Tyneside Council	00CL	Youth Offending Service	Staff & Members Training	28/05/2010	10857.25 NECA (SERVICES) LTD	STC3086
South Tyneside Council	00CL	Tourism	Private Contractors - General Consultancy	28/05/2010	600.00 PAUL RAYBOULD MARKETING LTD	STC1958
South Tyneside Council	00CL	Cookson Festival	Entertainment Services	28/05/2010	625.00 ROTHERY ARTIST MANAGEMENT	STC1972
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	28/05/2010	694.16 ULVERSCROFT LARGE PRINT BOOKS LTD	STC2035
South Tyneside Council	00CL	Kelly House	Property Reactive/General Repairs	28/05/2010	741.04 P & N ASSOCIATES LTD.	STC2071
South Tyneside Council	00CL	Health & Lifestyle Administration Primary Care Trust	Furniture & Equipment	28/05/2010	782.00 REYNOLDS OUTDOOR CENTRE	STC2088
South Tyneside Council	00CL	Foreshores	Beach Maintenance Contracts	28/05/2010	1098.05 DELTA ONE SECURITY LTD	STC2315
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors South Tyneside Credit Union	28/05/2010	1272.00 SOUTH TYNESIDE CREDIT UNION	STC2397
South Tyneside Council	00CL	South Shields Community School	Property Planned Maintenance	28/05/2010	1560.38 DELTA ONE SECURITY LTD	STC2504
South Tyneside Council	00CL	South Shields Community School	Schools Maintenance	28/05/2010	1792.76 WILLOWCRETE MANUFACTURING CO LTD	STC2561
South Tyneside Council	00CL	Regeneration and Transformation Fund	Capital Enhancement Costs	28/05/2010	6223.12 GRIT & PEARL LLP	STC2970
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors South Tyneside Credit Union	28/05/2010	8749.00 SOUTH TYNESIDE CREDIT UNION	STC3041
South Tyneside Council	00CL	Boldon Recreation Park	Capital Enhancement Costs	28/05/2010	21500.00 G & B CIVIL ENGINEERING LTD	STC3171
South Tyneside Council	00CL	Rents Rates Taxes	Tenant Removal Charges	28/05/2010	502.86 HARKERS REMOVERS AND STORERS LTD	STC1831