Name of Organisation	Body Id	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	Cemeteries and Crematoria Administration	Security of Assets/alarms maintenance	01/04/2010	502.04	DELTA ONE SECURITY LTD	STC45
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	01/04/2010	595.00	TRANS LINC LTD	STC171
outh Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	01/04/2010	595.00	TRANS LINC LTD	STC172
outh Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	01/04/2010	595.00	TRANS LINC LTD	STC173
outh Tyneside Council	00CL	Engineering Works - Highways	Traded Services Equipment & Materials	01/04/2010	606.20	BURDENS LTD	STC190
outh Tyneside Council	00CL	Fleet Management - Transport Operations	Service Contracts & Supplies	01/04/2010	630.00	TRAFFICMASTER PLC	STC208
outh Tyneside Council	00CL	Customer Service Centre South Shields	Capital Enhancement Costs	01/04/2010	639.00	PICTO SIGN SOLUTIONS LTD	STC214
outh Tyneside Council	00CL	Engineering Works - Highways	Traded Services Equipment & Materials	01/04/2010	665.55	G OBRIEN AND SONS	STC253
outh Tyneside Council	00CL	Staff Disability Equipment	Furniture & Equipment - General	01/04/2010	684.00	BACK CARE SOLUTIONS LTD	STC267
outh Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Recycling	01/04/2010	702.50	TYRESERVICES GB LTD	STC286
outh Tyneside Council	00CL	Engineering Works - Highways	Traded Services Equipment & Materials	01/04/2010	704.00	BURDENS LTD	STC287
outh Tyneside Council	00CL	Area Based Grant Youth Diversionary Activities	Grant Payments Community Area Forum 1 B	olc 01/04/2010	1905.04	WILLOWCRETE MANUFACTURING CO LTD	STC955
outh Tyneside Council	00CL	Neighbourhood Crime & Justice Coordination	Grant Payments - General	01/04/2010	2970.00	NORTHERN LEARNING TRUST	STC1155
outh Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	01/04/2010	3758.02	BRENWOOD FENCING LTD	STC1259
outh Tyneside Council	00CL	Engineering Works - Highways	Traded Services Equipment & Materials	01/04/2010	4623.79	MARSHALLS MONO LTD	STC1347
outh Tyneside Council	00CL	Bridges Structural	Infrastructure Repairs	01/04/2010	11085.33	NETWORK RAIL	STC1551
outh Tyneside Council	00CL	Foreshore Development - Public Realm	Capital Enhancement Costs	01/04/2010	20466.00	NEWCASTLE CITY COUNCIL	STC1649
outh Tyneside Council	00CL	Design and Print Team	Servicing/Electric Testing of Equipment	01/04/2010	3562.18	OCE (UK) LTD	STC1230
outh Tyneside Council	00CL	Youth Inclusion Programme	Electricity Charges	01/04/2010	-831.86	BRITISH GAS	STC25
outh Tyneside Council	00CL	St Wilfrid's RC Comprehensive School Kitchen	Catering Provisions	01/04/2010	506.86	HOPWELLS LTD.	STC55
outh Tyneside Council	00CL	Boldon Children's Centre	Furniture & Equipment - General	01/04/2010	510.00	ACORN CURTAINS & BLINDS	STC56
outh Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	01/04/2010	527.00	OTS LIMITED 5051/185528	STC83
outh Tyneside Council	00CL	St Bede's RC School Kitchen	Commercial Refuse Collection Recharges	01/04/2010	583.20	BIFFA WASTE SERVICES LTD	STC150
outh Tyneside Council	00CL	Adoption	Subscriptions	01/04/2010	588.00	BAAF REGISTERED CHARITY	STC150 STC158
buth Tyneside Council	00CL	Whiteleas Way Residential Care Home	Printing & Stationery Consumables	01/04/2010	600.00	HAWTHORN ARTS	STC138 STC177
		The Place					STC177 STC216
buth Tyneside Council	00CL	Marine Park Nurseries Initiative	Service Contracts & Supplies Statutory Fees & Charges	01/04/2010	640.00	LEAMSIDE SERVICES LTD ANGEL SOLUTIONS LTD	STC216 STC221
outh Tyneside Council	00CL			01/04/2010	650.00		
outh Tyneside Council	00CL	Children's Standards Unit	Furniture & Equipment - General	01/04/2010	728.44		STC305
outh Tyneside Council	00CL	Wider Family Learning	Grant Payments - General	01/04/2010	810.00		STC366
outh Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/04/2010	820.00	SWIIS FOSTER CARE LTD	STC379
outh Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	01/04/2010	878.00	BEDEWELL GRANGE RES. CARE CENTRE	STC433
outh Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/04/2010	901.00	SWIIS FOSTER CARE LTD	STC452
outh Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/04/2010	901.00	SWIIS FOSTER CARE LTD	STC453
outh Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/04/2010	911.00	SWIIS FOSTER CARE LTD	STC459
outh Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/04/2010	911.00	SWIIS FOSTER CARE LTD	STC460
outh Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/04/2010	911.00	SWIIS FOSTER CARE LTD	STC461
outh Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/04/2010	911.00	SWIIS FOSTER CARE LTD	STC462
outh Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/04/2010	1091.00	SWIIS FOSTER CARE LTD	STC599
outh Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/04/2010	1091.00	SWIIS FOSTER CARE LTD	STC600
outh Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/04/2010	1091.00	SWIIS FOSTER CARE LTD	STC601
outh Tyneside Council	00CL	The Place	Electricity Charges	01/04/2010	1119.39	BRITISH GAS	STC635
outh Tyneside Council	00CL	Youth Crime Action Plan	Staff & Members Training	01/04/2010	1162.49	NORTHUMBRIA POLICE AUTHORITY	STC657
outh Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Respite In Borough	01/04/2010	1249.14	WINDSOR NURSING HOME	STC711
outh Tyneside Council	00CL	Whiteleas Way Residential Care Home	Printing & Stationery Consumables	01/04/2010	1250.00	HAWTHORN ARTS	STC712
outh Tyneside Council	00CL	Targeted Mental Health Services	Private Contractors - General Consultancy	01/04/2010	1300.00	NORTHUMBERLAND TYNE AND WEAR NHS TRUST	STC732
outh Tyneside Council	00CL	Children's Standards Unit	Furniture & Equipment - General	01/04/2010	1338.64	CANON (UK) LTD	STC747
uth Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/04/2010	1369.00	SWIIS FOSTER CARE LTD	STC764
outh Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite Out Borough	01/04/2010	1451.80	PIERS VIEW HOUSE	STC813
outh Tyneside Council	00CL	Ashley Road School Kitchen	Servicing/Electric Testing of Equipment	01/04/2010	1456.05	MAVAL ELECTRICAL ENGINEERING COMPANY LTD	STC813 STC817
outh Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite Out Borough	01/04/2010		THE ARK	STC817 STC825
		0			1478.06		
outh Tyneside Council	00CL	Youth Crime Action Plan Intensive	Staff & Members Training	01/04/2010	1487.91		STC827
outh Tyneside Council	00CL	Junior YIP Older Brank Commissioned Braidential Com	Other Premises Recharges	01/04/2010	1500.00		STC833
outh Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	01/04/2010	1643.20		STC877
outh Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite Out Borough	01/04/2010	1720.00	BIRCHDALE CARE HOME	STC893

South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	01/04/2010	1727.27	HEBBURN COURT NURSING HOME	STC896
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Respite In Borough	01/04/2010	1752.32	ENTERPRISE 5 HOUSING ASSOCIATION LTD	STC906
South Tyneside Council	00CL	Whiteleas Way Residential Care Home	Printing & Stationery Consumables	01/04/2010	1900.00	HAWTHORN ARTS	STC951
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite Out Borough	01/04/2010	1967.39	PHOENIX HOUSE	STC966
South Tyneside Council	00CL	Finance & Administration -Children & Young People	Computer Equipment and Hardware	01/04/2010	2104.19	PURCHASE POWER	STC1001
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	01/04/2010	2549.50	ORCHARD HOUSE	STC1095
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	01/04/2010	2549.50	ORCHARD HOUSE	STC1094
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	01/04/2010	2549.50	ORCHARD HOUSE	STC1096
South Tyneside Council	00CL	Neighbourhood Learning in Deprived Communities	Grant Payments - General	01/04/2010	2835.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC1134
South Tyneside Council	00CL	Education Action Zone Partnership Bedewell	Private Contractors - General Consultancy	01/04/2010	2875.00	TOM MULHOLLAND	STC1142
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments - General	01/04/2010	2940.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC1151
South Tyneside Council	00CL	Youth Offending Service	Security of Assets/alarms maintenance	01/04/2010	3084.65	20:20 VISION SYSTEMS LTD	STC1176
South Tyneside Council	00CL	Aiming High for Disabled Children	Consultation	01/04/2010	3150.00	JAG PRODUCTIONS	STC1186
South Tyneside Council	00CL	Family Literacy & Numeracy	Grant Payments - General	01/04/2010	3200.00	NORTHERN LEARNING TRUST	STC1192
South Tyneside Council	00CL	Outreach Worker	Furniture & Equipment - General	01/04/2010	3500.00	FINDEL EDUCATION LTD	STC1224
South Tyneside Council	00CL	Training - Adults	Staff & Members Training	01/04/2010	3726.71	CALM TRAINING SERVICES LTD	STC1250
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	01/04/2010	3730.42	HANDICARE (FREELIFT) LTD	STC1251
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	01/04/2010	3787.13	ORCHARD HOUSE	STC1272
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	01/04/2010	3787.13	ORCHARD HOUSE	STC1271
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	01/04/2010	3787.13	ORCHARD HOUSE	STC1273
South Tyneside Council	00CL	The Place	Staff & Members Training	01/04/2010	4000.00	THE CUSTOMS HOUSE	STC1295
South Tyneside Council	00CL	Assistive Technologies	Furniture & Equipment - General	01/04/2010	4121.70	TUNSTALL TELECOM LIMITED	STC1305
South Tyneside Council	00CL	Childminder Network	Furniture & Equipment - General	01/04/2010	4183.62	COMMUNITY PRODUCTS (UK) LTD	STC1309
South Tyneside Council	00CL	Every Child a Talker	Printing & Stationery Consumables	01/04/2010	4208.10	MILLWOOD EDUCATION	STC1313
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	01/04/2010	4369.74	ORCHARD HOUSE	STC1324
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	01/04/2010	4369.74	ORCHARD HOUSE	STC1327
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	01/04/2010	4369.74	ORCHARD HOUSE	STC1323
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	01/04/2010	4369.74	ORCHARD HOUSE	STC1325
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	01/04/2010	4369.74	ORCHARD HOUSE	STC1326
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	01/04/2010	4369.74	ORCHARD HOUSE	STC1328
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	01/04/2010	4585.71	PREMIER NURSING HOMES LTD	STC1343
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	01/04/2010	4877.71	FLOWES	STC1364
South Tyneside Council	00CL	Family Literacy & Numeracy	Grant Payments - General	01/04/2010	4960.00	NORTHERN LEARNING TRUST	STC1370
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite Out Borough	01/04/2010	4960.80	NORCARE LIMITED	STC1371
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Respite In Borough	01/04/2010	5266.67	HAMPSHIRE COURT	STC1388
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	01/04/2010	5849.63	FLOWES	STC1300
South Tyneside Council	00CL	Assistive Technologies	Furniture & Equipment - General	01/04/2010	5995.20	TUNSTALL TELECOM LIMITED	STC1409 STC1415
South Tyneside Council	00CL	Skills for Jobs	Grant Payments - General	01/04/2010	6600.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC1413
South Tyneside Council	00CL	Alternative Education Service - Administration	Staff & Members Training	01/04/2010	6760.00	ADT FIRE & SECURITY PLC	STC1449 STC1455
•	00CL	Mental Health Commissioned Residential Care	Residential Care Respite In Borough		6817.20	MARINA REST HOME	STC1455 STC1456
South Tyneside Council			Capital Grants to Third Parties	01/04/2010		D R BUILDERS	STC1450 STC1457
South Tyneside Council	00CL	Disabled Facilities Grant	1	01/04/2010	6820.08		
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Voluntary Sector - General	01/04/2010	7863.83		STC1491
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	01/04/2010	8041.15	D H HOMECARE LTD	STC1495
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	01/04/2010	8795.77	ORCHARD HOUSE	STC1505
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	01/04/2010	8795.77	ORCHARD HOUSE	STC1506
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	01/04/2010	8795.77	ORCHARD HOUSE	STC1507
South Tyneside Council	00CL	Children & Families Balance Sheet Genera	Creditors Invoice Register	01/04/2010	12200.99	PRUDENTIAL LIFE AND PENSIONS	STC1566
South Tyneside Council	00CL	Youth Capital Plus Chuter Ede	Capital Enhancement Costs	01/04/2010	12490.00	CLEVELAND SITESAFE LTD	STC1571
South Tyneside Council	00CL	St Joseph's RC Primary General	Teachers Insurance	01/04/2010	13150.59	CAPITA SPECIALIST INSURANCE SOLUTIONS LTD	STC1587
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite Out Borough	01/04/2010	15923.83	ATLAS HEALTHCARE LTD	STC1618
South Tyneside Council	00CL	Youth Capital Plus Chuter Ede	Capital Enhancement Costs	01/04/2010	37470.00	CLEVELAND SITESAFE LTD	STC1705
South Tyneside Council	00CL	Accommodation Moves	Capital Sundry Costs	01/04/2010	510.00	HARKERS REMOVERS AND STORERS LTD	STC57
South Tyneside Council	00CL	Asset Management	Protective Clothing	01/04/2010	542.32	GREENHAM TRADING LIMITED	STC107
South Tyneside Council	00CL	Allotments	Rents Paid - General	01/04/2010	600.00	SMITHS GORE	STC182
South Tyneside Council	00CL	Libraries Admin	Newspapers & Periodicals	01/04/2010	842.06	R CRAWFORD	STC401
South Tyneside Council	00CL	Tourism	Newspapers & Periodicals	01/04/2010	900.00	ME & ALAN	STC447
South Tyneside Council	00CL	Primrose Children's Centre	Property Planned Maintenance	01/04/2010	1092.00	SCHNEIDER ELECTRIC BUILDINGS UK LTD	STC616

South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	01/04/2010	1135.95	NEWCASTLE CITY COUNCIL	STC646
South Tyneside Council	00CL	Boldon School	Property Reactive/General Repairs	01/04/2010	1360.00	AQUAJET DRAINAGE	STC759
South Tyneside Council	00CL	Repairs & Maintenance 23 Henderson Road	Property Reactive/General Repairs	01/04/2010	1615.00	AIMRANGE (N.E.) LTD	STC868
South Tyneside Council	00CL	Hedworthfield Children's Centre	Schools Maintenance Non-Buyback	01/04/2010	1850.00	WINDOOR SERVICES	STC938
South Tyneside Council	00CL	Asset Management	Furniture & Equipment - General	01/04/2010	2469.74	WILLOWCRETE MANUFACTURING CO LTD	STC1075
South Tyneside Council	00CL	Harton Junior School	Property Reactive/General Repairs	01/04/2010	2590.00	AQUAJET DRAINAGE	STC1107
South Tyneside Council	00CL	Asset Management	Agency Staff - Non-Teachers	01/04/2010	3057.60	GC SAFETY SERVICES	STC1172
South Tyneside Council	00CL	Local Procurement	Private Contractors - General Consultancy	01/04/2010	3842.50	WAYNE HAYES CONSULTANCY LTD	STC1278
South Tyneside Council	00CL	Other Planning Development Grant-related expenditure	Private Contractors - General Consultancy	01/04/2010	4000.00	JEREMY BENN ASSOCIATES LTD (JBA CONSULTING)	STC1294
South Tyneside Council	00CL	Cultural Development	Service Contracts & Supplies	01/04/2010	10000.00	WORLDBEATERS MUSIC	STC1536
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Expenditure for Reallocation	01/04/2010	10664.37	VIRGIN MEDIA PAYMENTS LTD	STC1544
South Tyneside Council	00CL	Local Development Framework	Statutory Fees & Charges	01/04/2010	13735.69	THE PLANNING INSPECTORATE	STC1595
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Invoice Register	01/04/2010	15966.89	PRUDENTIAL	STC1620
South Tyneside Council	00CL	Jarrow/Hebburn Concierge	Furniture & Equipment - General	01/04/2010	503.50	GOLDSHIELD ELECTRONIC SECURITY	STC53
South Tyneside Council	00CL	Sheltered Accommodation General	Furniture & Equipment - General	01/04/2010	554.62	SANDAFLOOR (1995) LTD - IN LIQUIDATION	STC121
South Tyneside Council	00CL	Voids	Capital Funding from Government Grants	01/04/2010	1829.95	ICI DULUX DECORATOR CENTRES	STC932
South Tyneside Council	00CL	Home Loss Ebchester-Aldbrough	Capital Demolition Costs	01/04/2010	9673.75	WILLOWCRETE MANUFACTURING CO LTD	STC1525
South Tyneside Council	00CL	Home Loss Ebchester-Aldbrough	Capital Demolition Costs	01/04/2010	9673.75	WILLOWCRETE MANUFACTURING CO LTD	STC1526
South Tyneside Council	00CL	Harton Cemetery	Property Reactive/General Repairs	06/04/2010	668.00	JENSEN CONSTRUCTION LTD	STC258
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	06/04/2010	1000.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC554
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Equipment & Materials	06/04/2010	1140.48	BURDENS LTD	STC648
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Equipment & Materials	06/04/2010	4951.81	MARSHALLS MONO LTD	STC1369
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	06/04/2010	616.00	NW PRINTERS	STC1303
South Tyneside Council	00CL	Epinay School Kitchen	Catering Provisions	06/04/2010	542.11	R MANNERS AND SONS LTD	STC104
South Tyneside Council	00CL	Greenfield Kitchen	Catering Provisions	06/04/2010	558.14	DANISH BACON CO PLC	STC100 STC124
South Tyneside Council	00CL	St Oswald's CE School Kitchen	Catering Provisions	06/04/2010	556.72	R MANNERS AND SONS LTD	STC124 STC136
•			v				STC136 STC176
South Tyneside Council	00CL	Key Stage 3 Strategy Central Co-ordination	Private Contractors - General Consultancy	06/04/2010	600.00		
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	06/04/2010	616.50		STC195
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	06/04/2010	706.56		STC289
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	06/04/2010	827.84	ST OSWALDS CARE HOME	STC388
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	06/04/2010	828.08	SLW LIMITED	STC389
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	06/04/2010	850.64		STC418
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	06/04/2010	865.88	BARCHESTER HEALTHCARE LTD	STC423
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	06/04/2010	900.32	BEECHCROFT NURSING HOME	STC450
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	06/04/2010	925.16	OFFMORE FARM HOUSE	STC484
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	06/04/2010	940.72	APPLE TREE GRANGE	STC488
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	06/04/2010	943.84	PIERS VIEW HOUSE	STC489
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	06/04/2010	951.16	SOUTHERN CROSS	STC501
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	06/04/2010	985.68	KAYCARE SERVICES LTD	STC520
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	06/04/2010	999.76	SHERWOOD GRANGE CARE CENTRE	STC541
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	06/04/2010	1006.70	ST MARTINS CARE LTD	STC563
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	06/04/2010	1035.00	ELLIOTT HOLMES JOHNSON LTD	STC568
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	06/04/2010	1047.60	SOUTHERN CROSS HEALTHCARE GROUP PLC	STC574
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	06/04/2010	1050.60	WALLDENE COURT NURSING HOME	STC578
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Residential Care Out of Borough	06/04/2010	1065.36	WEST HOUSE CARE HOME LTD	STC583
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	06/04/2010	1087.60	QUORN ORCHARDS CARE HOME	STC597
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	06/04/2010	1097.64	GLENHOLME HOUSE	STC621
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	06/04/2010	1119.80	THE TUDORS	STC636
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	06/04/2010	1127.98	GRANGEWOOD CARE CENTRE	STC643
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	06/04/2010	1146.56	WELLBURN CARE HOMES LTD	STC651
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	06/04/2010	1147.60	THROCKLEY NURSING HOME	STC653
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	06/04/2010	1163.68	VALLEY VIEW CARE HOME	STC658
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	06/04/2010	1167.60	BARCHESTER HEALTHCARE HOMES LTD	STC660
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	06/04/2010	1169.48	IDEAL CARE (NORTH) LTD	STC662
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	06/04/2010	1175.60	ST ANDREWS HOMES LTD	STC665
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	06/04/2010	1179.60	FIELDVIEW RESIDENTIAL	STC6005
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Residential Care Out of Borough	06/04/2010	1184.20	CHARLTON COURT NURSING HOME	STC670 STC677
Court i yrieside Couricii	UUUL	Cider reopie Commissioned Nurshing Care	Residential Care Out of Borough	00/04/2010	1107.20		510077

South Tyneside Council 00CL Older People Commissioned Nursing Care Nursing Care Out Borough 06/04/2010 1194.40 ALBANY CARE HOME South Tyneside Council 00CL 06/04/2010 SOUTHERN CROSS HEALTHCARE Older People Commissioned Residential Care Residential Care Out of Borough 1209.44 South Tyneside Council 00CL Older People Commissioned Nursing Care 06/04/2010 1237.88 SCARBOROUGH COURT Nursing Care Out Borough South Tyneside Council 00CL Older People Commissioned Residential Care Residential Care Out of Borough 06/04/2010 1244.32 WHITEFRIARS HOME South Tyneside Council 00CL Older People Commissioned Residential Care Residential Care Out of Borough 06/04/2010 1244.80 GAINFORD CARE HOMES LTD. South Tyneside Council 00CL Older People Commissioned Residential Care Residential Care Dementia Out Borough 06/04/2010 1297.16 HADRIAN PARK CARE HOME South Tyneside Council 00CL Older People Commissioned Residential Care Residential Care Out of Borough 06/04/2010 1312.68 HOLMLEA CARE HOME Nursing Care Out Borough South Tyneside Council 00CL Older People Commissioned Nursing Care 06/04/2010 1343.32 WEARCOURT LTD South Tyneside Council 00CL Older People Commissioned Residential Care Residential Care Out of Borough 06/04/2010 1347.72 S & L GUNPITH South Tyneside Council 00CL Older People Commissioned Residential Care Residential Care Out of Borough 06/04/2010 1364.00 **BROCKWELL COURT** Residential Care Out of Borough South Tyneside Council 00CL Older People Commissioned Residential Care 06/04/2010 1369.36 POTENSIAL LIMITED South Tyneside Council 00CL 06/04/2010 1372.06 DOLPHIN STAIRLIFTS (NORTH EAST) LT **Disability Housing Team** Improvement Grant Fees South Tyneside Council 00CL Older People Commissioned Residential Care Residential Care Dementia Out Borough 06/04/2010 1374.08 BRAEMAR CARE HOME South Tyneside Council 00CL Older People Commissioned Residential Care Residential Care Dementia Out Borough 06/04/2010 1375.60 HELEN MCARDLE CARE 00CL Physical Disabilities Commissioned Residential Care 1437.48 South Tyneside Council Residential Care Out of Borough 06/04/2010 GAILEY LODGE 00CL South Tyneside Council **Community Equipment Service** Purchase of Stock Items 06/04/2010 1497.40 CARE-ABILITY South Tyneside Council 00CL Mental Health Commissioned Residential Care Residential Care Out of Borough 06/04/2010 1557.24 WINDSOR COURT CARE HOME South Tyneside Council 00CL Mental Health Commissioned Nursing Care Nursing Care Out Borough 06/04/2010 1572.00 MENTAL HEALTH CONCERN South Tyneside Council 00CL Older People Commissioned Nursing Care Nursing Care Out Borough 06/04/2010 1595.84 ASHINGTON GRANGE NURSING HOME South Tyneside Council 00CL Older People Commissioned Residential Care Residential Care Out of Borough 06/04/2010 1599.00 SOUTHERN CROSS HEALTHCARE South Tyneside Council 00CL All Saints CE School Kitchen **Catering Provisions** 06/04/2010 1621.44 J R HOLLAND South Tyneside Council 00CL Older People Commissioned Nursing Care Nursing Care Dementia Out Borough 06/04/2010 1622.96 HOLLYBERRY CARE LTD South Tyneside Council 00CL Older People Commissioned Nursing Care 1688.00 FOUR SEASONS HEALTH CARE Nursing Care Out Borough 06/04/2010 South Tyneside Council 00CL Older People Commissioned Residential Care Residential Care In Borough 06/04/2010 1726.60 BARCHESTER HEALTHCARE 00CL South Tyneside Council Drug/Alcohol Residential Homes Residential Care Out of Borough 06/04/2010 1739.88 ASPIRE HEALTHCARE 00CL South Tyneside Council Physical Disabilities Commissioned Residential Care Residential Care Out of Borough 06/04/2010 1741.88 CORNERSTONE QUALITY CARE 00CL Older People Commissioned Residential Care HAVENDENE RESIDENTIAL HOME South Tyneside Council Residential Care Out of Borough 06/04/2010 1778.40 South Tyneside Council 00CL Older People Commissioned Residential Care Residential Care Out of Borough 06/04/2010 1829.56 THE HOLY CROSS South Tyneside Council 00CL Learning Difficulties Commissioned Residential Care Residential Care Out of Borough 06/04/2010 1837.44 LINKAGE COLLEGE South Tyneside Council 00CL Older People Commissioned Residential Care Residential Care Dementia Out Borough 06/04/2010 1848.60 SEYMOUR HOUSE 00CL Older People Commissioned Nursing Care Nursing Care Dementia Out Borough 06/04/2010 1903.60 BALMORAL COURT NURSING HOME South Tyneside Council South Tyneside Council 00CL Physical Disabilities Commissioned Nursing Care Nursing Care Out Borough 06/04/2010 1955.36 STANTON LODGE NEURODISABILITY UN South Tyneside Council 00CL Learning Difficulties Commissioned Residential Care Residential Care Out of Borough 06/04/2010 1983.00 CARE OUTREACH 00CL ABBEY CARE VILLAGE South Tyneside Council Older People Commissioned Nursing Care Nursing Care Dementia Out Borough 06/04/2010 1984.88 South Tyneside Council 00CL Older People Commissioned Nursing Care Nursing Care Out Borough 06/04/2010 1992.40 CERIS NEWYDD NURSING South Tyneside Council 00CL Learning Difficulties Commissioned Residential Care Residential Care Out of Borough 06/04/2010 2009.92 JC CARE PLC South Tyneside Council 00CL St Gregory's RC School Kitchen Catering Provisions 06/04/2010 2014.52 J R HOLLAND 00CL Older People Commissioned Residential Care 2015.76 South Tyneside Council Residential Care Out of Borough 06/04/2010 ASPIRE HEALTHCARE 00CL South Tyneside Council Whitburn Juniors Kitchen **Catering Provisions** 06/04/2010 2046.48 R MANNERS AND SONS LTD 00CL South Tyneside Council Learning Difficulties Commissioned Residential Care Residential Care Out of Borough 06/04/2010 2147.20 ROCHELL HOUSE RES. CARE South Tyneside Council 00CL Older People Commissioned Residential Care Residential Care Out of Borough 06/04/2010 2195.80 PRINCESS HOUSE 00CL 2217.08 South Tyneside Council Older People Commissioned Nursing Care Nursing Care Out Borough 06/04/2010 LEONARD CHESHIRE IN NORTHUMBRIA South Tyneside Council 00CL Learning Difficulties Commissioned Nursing Care Nursing Care Out Borough 06/04/2010 2257.40 ORCHARD VALE TRUST South Tyneside Council 00CL Learning Difficulties Commissioned Residential Care Residential Care Out of Borough 06/04/2010 2265.80 OAK LODGE South Tyneside Council 00CL Learning Difficulties Commissioned Nursing Care Nursing Care Out Borough 06/04/2010 2350.28 CARE SOLUTIONS LTD South Tyneside Council 00CL Older People Commissioned Residential Care Residential Care Out of Borough 06/04/2010 2390.00 ST CUTHBERTS CARE South Tyneside Council 00CL Boldon Nursery School Kitchen **Catering Provisions** 06/04/2010 2408.86 J R HOLLAND South Tyneside Council 00CL Learning Difficulties Commissioned Residential Care 06/04/2010 Residential Care Out of Borough 2511.68 STONEHAVEN South Tyneside Council 00CL Targeted Mental Health Services Private Contractors - General Consultancy 06/04/2010 2767.50 NORTHUMBERLAND TYNE AND WEAR N 00CL EASTCLIFFE RESIDENTIAL South Tyneside Council Learning Difficulties Commissioned Residential Care Residential Care Out of Borough 06/04/2010 2782.00 00CL South Tyneside Council Whitburn Junior School Kitchen **Catering Provisions** 06/04/2010 2826.14 J R HOLLAND 00CL FAYCROFT RESIDENTIAL South Tyneside Council Physical Disabilities Commissioned Residential Care Residential Care Out of Borough 06/04/2010 2852.44 00CL South Tyneside Council Older People Commissioned Nursing Care Nursing Care Out Borough 06/04/2010 3110.92 ALDERWOOD South Tyneside Council 00CL Older People Commissioned Nursing Care Nursing Care Out Borough 06/04/2010 3125.88 EUROPEAN CARE ENGLAND LTD South Tyneside Council 00CL Learning Difficulties Commissioned Nursing Care Nursing Care Out Borough 06/04/2010 3371.08 THE HOSPITALLER ORDER OF ST JOHN 00CL South Tyneside Council Mental Health Commissioned Nursing Care 06/04/2010 3411.48 RANVILLES CARE HOME Nursing Care Out Borough South Tyneside Council 00CL Learning Difficulties Commissioned Residential Care Residential Care Out of Borough 06/04/2010 3528.40 HAYFIELD

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NHS TRUST	STC1090
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	STC1227

South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	06/04/2010	3677.24	HIGHCLIFFE CARE CENTRE	ST
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	06/04/2010	3847.20	SANCTUARY HEALTHCARE	S
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	06/04/2010	4051.20	STEPPING STONES RESETTLEMENT UNIT	S
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	06/04/2010	4200.00	WINSTON HOUSE	S
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	06/04/2010	4289.75	DENBIGHSHIRE COUNTY COUNCIL	S
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	06/04/2010	4426.20	HENSHAWS SOCIETY FOR BLIND PEOPLE	S
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	06/04/2010	4551.00	CARE CONSORTIUM LTD	S
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	06/04/2010	4672.04	LAMBTON GRANGE	S
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	06/04/2010	4859.24	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	S
	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	06/04/2010	4997.81	J HOGGARTH HEATING ENGINEER	S
South Tyneside Council			•				-
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out Borough	06/04/2010	5143.84	BILLINGHAM GRANGE CARE CENTRE	S
South Tyneside Council	00CL	Hebburn Comprehensive School Kitchen	Catering Provisions	06/04/2010	5752.14	DANISH BACON CO PLC	S
South Tyneside Council	00CL	Social Care Reform Grant	Private Contractors - General Consultancy	06/04/2010	6210.00		S
South Tyneside Council	00CL	Thurston Activity Centre	Rates	06/04/2010	11074.50	SOUTH LAKELAND DISTRICT COUNCIL	S
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	06/04/2010	14128.25	D R BUILDERS	S
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	06/04/2010	41873.59	COMENSURA LTD	S
South Tyneside Council	00CL	Asbestos Surveys	Capital Advisors & Consultants Fees	06/04/2010	500.00	MILBURN SERVICES LTD	S
South Tyneside Council	00CL	Area Planning	Non-Staff Advertising	06/04/2010	512.15	PEARSONS	S
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors-Staff Public Transport Scheme	06/04/2010	573.34	NEXUS	S
South Tyneside Council	00CL	Libraries Admin	Library Sound & Vision	06/04/2010	690.61	CHANGEOVER LTD T/A STORM	S
South Tyneside Council	00CL	Hedworthfield Comprehensive School Phase 2 - Demo	lit Capital Demolition Costs	06/04/2010	750.00	THOMPSONS OF PRUDHOE LIMITED	S
South Tyneside Council	00CL	Sea View School	Property Reactive/General Repairs	06/04/2010	761.26	COOL BREEZE LTD	S
South Tyneside Council	00CL	Area Working Boldon Cleadon & E Shields	Staff & Members Training	06/04/2010	845.00	UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE	S
South Tyneside Council	00CL	A19 Jobs Links Corridor	Capital Advisors & Consultants Fees	06/04/2010	1178.20	HALCROW GROUP LTD	S
South Tyneside Council	00CL	Central Library	Property Planned Maintenance	06/04/2010	1390.00	ADT FIRE & SECURITY PLC	S
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Unison	06/04/2010	1809.00	UNISON L04020	S
South Tyneside Council	00CL	South Tyneside Means Business	Service Contracts & Supplies	06/04/2010	2000.00	TYNE & WEAR DEVELOPMENT COMPANY LTD	S.
South Tyneside Council	00CL	Connecting Communities Grant	Consultation	06/04/2010	2276.98	STEVE GLEADHILL	S.
South Tyneside Council	00CL	Business Forum	Grant Payments - General	06/04/2010	3328.63	NORTH EAST CHAMBER OF COMMERCE (TRAINING) LTD	S.
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	06/04/2010	13076.05	KNW LIMITED	S.
South Tyneside Council	00CL	Hedworthfield Children's Centre	Schools Maintenance Non-Buyback	06/04/2010	16550.85	JENSEN CONSTRUCTION LTD	S
South Tyneside Council	00CL	Murtagh Diamond House Demolition	Capital Demolition Costs	06/04/2010	20000.00	THOMPSONS OF PRUDHOE LIMITED	с. С.
South Tyneside Council	00CL	Waste Disposal	Property Reactive/General Repairs	07/04/2010	666.75	THE PIPE SURGEON	°.
	00CL	Customer Service Centre Jarrow	Capital Enhancement Costs	07/04/2010	728.50	BRITISH GAS BUSINESS	0 0'
South Tyneside Council			1		998.75	CAROLINE SMITH	3 0'
South Tyneside Council	00CL	Legal Services	Legal Advisors	07/04/2010			3
South Tyneside Council	00CL	Safer & Stronger Communities	Furniture & Equipment - General	07/04/2010	1700.00		S
South Tyneside Council	00CL	Scheme under £10k Miscellaneous	Capital Enhancement Costs	07/04/2010	4890.73	NORTHUMBRIAN ROADS LTD	S
South Tyneside Council	00CL	Domestic Violence Victim Support Grant	Furniture & Equipment - General	07/04/2010	5000.00	HMCS	S
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	07/04/2010	549.00	FIELD PRINT	S
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	07/04/2010	745.00	FIELD PRINT	S
South Tyneside Council	00CL	Thurston Activity Centre	External Trainers Services	07/04/2010	500.00	I HINKINS	S
South Tyneside Council	00CL	Finance & Administration -Children & Young People	Furniture & Equipment - General	07/04/2010	519.11	CANON (UK) LTD	S
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	07/04/2010	533.76	SOUTH TYNESIDE TAXIS AGENCY	S
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	07/04/2010	548.00	DAYS HEALTHCARE UK LTD	S
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	07/04/2010	552.00	BRIDGEWAY TAXIS	S
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	07/04/2010	571.20	SOUTH TYNESIDE TAXIS AGENCY	S
South Tyneside Council	00CL	Hampden St Day Care	Client Travel & Subsistence	07/04/2010	589.28	SOUTH TYNESIDE TAXIS AGENCY	S
South Tyneside Council	00CL	Training of Childcare Workers	Staff & Members Training	07/04/2010	600.00	KATE REED CONSULTANCY	S
South Tyneside Council	00CL	Training of Childcare Workers	Staff & Members Training	07/04/2010	600.00	KATE REED CONSULTANCY	S
South Tyneside Council	00CL	Connolly House	Catering Provisions	07/04/2010	613.64	DANISH BACON CO PLC	S
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	07/04/2010	642.84	R MANNERS AND SONS LTD	S
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	07/04/2010	661.84	THE MEADOWS CARE HOME	S
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	07/04/2010	772.80	BRIDGEWAY TAXIS	S
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	07/04/2010	784.02	SOUTH TYNESIDE TAXIS AGENCY	S
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	07/04/2010	803.66	WINDSOR NURSING HOME	S
South Tyneside Council	00CL	Jarrow School Kitchen	Catering Provisions	07/04/2010	810.90	CHICKEN JOES	S
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	07/04/2010	846.40	BRIDGEWAY TAXIS	S
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MAIDENHEAD	STC1362
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RE	STC1382
	STC1406
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ICIL	STC1550
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D	STC327
	STC331
NEWCASTLE	STC406
NEWOASTEE	STC400
	STC789
	STC923
IPANY LTD	STC981
	STC1032
ERCE (TRAINING) LTD	
	STC1584
	STC1622
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	STC540
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South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	07/04/2010	876.00	SOUTH TYNESIDE TAXIS AGENCY	STC432
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	07/04/2010	885.36	SOUTH TYNESIDE TAXIS AGENCY	STC440
South Tyneside Council	00CL	Ashley Road School Kitchen	Vending Machine Stock	07/04/2010	889.55	GM PACKAGING (UK) LIMITED	STC441
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	07/04/2010	898.21	NEEDHAM COURT CARE HOME	STC446
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	07/04/2010	1066.14	BEDEWELL GRANGE RES. CARE CENTRE	STC585
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	07/04/2010	1104.00	BRIDGEWAY TAXIS	STC626
South Tyneside Council	00CL	The Place	Service Contracts & Supplies	07/04/2010	1125.00	SUPPLIES TEAM SOLUTIONS	STC642
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	07/04/2010	1140.80	BRIDGEWAY TAXIS	STC649
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	07/04/2010	1177.60	BRIDGEWAY TAXIS	STC667
South Tyneside Council	00CL	Common Assessment Framework	Letting of Other Premises	07/04/2010	1288.00	CITY OF SUNDERLAND	STC728
South Tyneside Council	00CL	School Improvement Partners	Private Contractors - General Consultancy	07/04/2010	1340.23	ST MATTHEWS PRIMARY SCHOOL	STC749
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	07/04/2010	1372.80	BRIDGEWAY TAXIS	STC779
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	07/04/2010	1517.52	SOUTH TYNESIDE TAXIS AGENCY	STC842
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	07/04/2010	1532.10	LOWES ELECTRICAL SERVICES LTD	STC847
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	07/04/2010	1545.60	BRIDGEWAY TAXIS	STC849
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	07/04/2010	1564.00	BRIDGEWAY TAXIS	STC855
South Tyneside Council	00CL	Hadrian School Kitchen	Catering Provisions	07/04/2010	1788.86	DANISH BACON CO PLC	STC912
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	07/04/2010	1859.25	DANISH BACON CO PLC	STC940
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	07/04/2010	1909.44	SOUTH TYNESIDE TAXIS AGENCY	STC956
South Tyneside Council	00CL	Early Years Development & Childcare Partnership	Printing & Stationery Consumables	07/04/2010	2020.00	DANWOOD CONTRACT RENTALS	STC991
South Tyneside Council	00CL	St Oswald's CE School Kitchen	Catering Provisions	07/04/2010	2340.61	HOPWELLS LTD.	STC1044
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	07/04/2010	2344.66	ANCHOR HOUSING ASSOC.	STC1044
South Tyneside Council	00CL	Mortimer Junior School Kitchen	Catering Provisions	07/04/2010	2355.24	DANISH BACON CO PLC	STC1043
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Residential Looked After		3352.16	ST OSWALDS HOSPICE	STC1049 STC1205
•			Client Travel & Subsistence			BRIDGEWAY TAXIS	
South Tyneside Council	00CL	Community Learning Disabilities Team		07/04/2010	3647.80	DANISH BACON CO PLC	STC1235
South Tyneside Council	00CL	St Peter & Paul RC Junior School Kitchen	Catering Provisions	07/04/2010	3732.29		STC1252
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	07/04/2010	4107.80	BRIDGEWAY TAXIS	STC1302
South Tyneside Council	00CL	2 Year Old Pilot	Voluntary Sector - Independent Nurseries	07/04/2010	5529.00		STC1401
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	07/04/2010	6957.00	C D PASSENGER SERVICES	STC1462
South Tyneside Council	00CL	Buddying	External Trainers Services	07/04/2010	7000.00	P A TURNER	STC1466
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	07/04/2010	7772.00	FOUR SEASONS HEALTH CARE	STC1487
South Tyneside Council	00CL	Laygate School General	Schools Learning Equipment	07/04/2010	11340.00	CLIMB N SLIDE LTD	STC1555
South Tyneside Council	00CL	Youth Crime Family Intervention Project	Private Contractors - General Consultancy	07/04/2010	21151.00	PARENTLINE PLUS	STC1659
South Tyneside Council	00CL	Harton 16-19 Building Schools for the Future	Capital Construction Costs	07/04/2010	1379901.00	INSPIREDSPACES STAG LIMITED	STC1794
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	07/04/2010	527.35	BERTRAM LIBRARY SERVICES	STC85
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	07/04/2010	587.35	GLAXO SMITH KLINE CONSUMER HEALTHCARE	STC156
South Tyneside Council	00CL	Accommodation Moves	Capital Sundry Costs	07/04/2010	655.00	TEACRATE PLC	STC228
South Tyneside Council	00CL	Temple Park Centre Bar	Resaleable Items	07/04/2010	804.94	WAVERLEY TBS	STC363
South Tyneside Council	00CL	Accommodation Moves	Capital Sundry Costs	07/04/2010	1020.00	HARKERS REMOVERS AND STORERS LTD	STC564
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	07/04/2010	1145.40	G & J CAMPBELL	STC650
South Tyneside Council	00CL	Food Safety	Service Contracts & Supplies	07/04/2010	1200.88	DURHAM COUNTY COUNCIL	STC690
South Tyneside Council	00CL	Wouldhave House	Property Reactive/General Repairs	07/04/2010	1215.00	THE PIPE SURGEON	STC693
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors ST Credit Union	07/04/2010	1379.00	SOUTH TYNESIDE CREDIT UNION	STC782
South Tyneside Council	00CL	South Shields Community School	Property Reactive/General Repairs	07/04/2010	1385.00	SPRINGS ROOFING LTD	STC787
South Tyneside Council	00CL	Business Mentoring	Service Contracts & Supplies	07/04/2010	2000.00	PHOENIX MACHINING LTD	STC977
South Tyneside Council	00CL	Hedworthfield Children's Centre	Property Reactive/General Repairs	07/04/2010	2424.00	JENSEN CONSTRUCTION LTD	STC1065
South Tyneside Council	00CL	Business Mentoring	Service Contracts & Supplies	07/04/2010	5250.00	FORD COMPONET MANUFACTURING LIMITED	STC1387
South Tyneside Council	00CL	Local Initiatives Fund	Grant Payments Community Area Forum 4- Ja	r 07/04/2010	5274.31	JARROW COMMUNITY ASSOCIATION	STC1389
South Tyneside Council	00CL	Borough Wide Repairs to Shops	Property Reactive/General Repairs	07/04/2010	1068.46	AIKEN FLOORING CONTRACTS LTD	STC586
South Tyneside Council	00CL	Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	07/04/2010	2687.72	G OBRIEN AND SONS	STC1117
South Tyneside Council	00CL	Contributions and Pensions Administration	Stationery and External Printing	07/04/2010	939.52	CANON (UK) LTD	STP8
South Tyneside Council	00CL	Staff Disability Equipment	Furniture & Equipment - General	08/04/2010	559.00	BACK CARE SOLUTIONS LTD	STC125
South Tyneside Council	00CL	Legal Services	Legal Advisors	08/04/2010	675.63	JAMES BROWN	STC262
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Equipment & Materials	08/04/2010	720.00	A C LANDSCAPE SERVICES	STC301
,	00CL	Cemeteries and Crematoria Administration	Property Reactive/General Repairs	08/04/2010	739.00	BSI MANAGEMENT SYSTEMS	STC312
South Tyneside Council	UUUL						·· · · · · · · · · · · · · · · · · · ·
South Tyneside Council South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	08/04/2010	890.00	BRENWOOD FENCING LTD	STC442

South Tyneside Council	00CL	Engineering Works - Highways	Hire of Plant	08/04/2010	1040.71	WILLIAMSON CONSTRUCTION EQUIPMENT LIMITED	STC573
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	08/04/2010	1065.38	NORTHUMBRIAN ROADS LTD	STC584
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	08/04/2010	1080.00	BRENWOOD FENCING LTD	STC595
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	08/04/2010	1116.00	CHEVRON AUTOHIRE	STC633
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	08/04/2010	1154.40	NORTHUMBRIAN ROADS LTD	STC656
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	08/04/2010	1350.00	BRENWOOD FENCING LTD	STC753
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	08/04/2010	1420.00	BRENWOOD FENCING LTD	STC808
South Tyneside Council	00CL	Road & Environment Improvements	Capital Enhancement Costs	08/04/2010	1512.50	SCOTT WILSON SCOTLAND LTD	STC841
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	08/04/2010	1740.00	WVH VEHICLE HIRE LIMITED	STC900
South Tyneside Council	00CL	Legal Services	Legal Advisors	08/04/2010	1821.26	B DAWSON	STC927
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	08/04/2010	3140.00	NORTHUMBRIAN ROADS LTD	STC1185
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	08/04/2010	3174.60	NORTHUMBRIAN ROADS LTD	STC1190
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	08/04/2010	3384.42	NORTHUMBRIAN ROADS LTD	STC1215
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	08/04/2010	3651.65	NORTHUMBRIAN ROADS LTD	STC1238
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	08/04/2010	3800.00	NORTHUMBRIAN ROADS LTD	STC1276
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	08/04/2010	3910.00	BRENWOOD FENCING LTD	STC1284
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	08/04/2010	4109.84	NORTHUMBRIAN ROADS LTD	STC1303
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	08/04/2010	4222.31	NORTHUMBRIAN ROADS LTD	STC1314
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	08/04/2010	4400.00	NORTHUMBRIAN ROADS LTD	STC1330
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	08/04/2010	4916.32	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC1350
South Tyneside Council	00CL	Scheme under £10k Miscellaneous	Capital Enhancement Costs	08/04/2010	7227.00	YOTTA LIMITED	STC1474
South Tyneside Council	00CL		Traded Services Subcontractors	08/04/2010	12860.00	NORTHUMBRIAN ROADS LTD	STC1580
•		Engineering Works - Highways	Traded Services Subcontractors			GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	
South Tyneside Council	00CL	Engineering Works - Highways		08/04/2010	19720.00 20173.02	PETROPLUS REFINING TEESSIDE LIMITED	STC1645 STC1648
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs Traded Services Subcontractors	08/04/2010			
South Tyneside Council	00CL	Engineering Works - Highways		08/04/2010	21020.50		STC1656
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	08/04/2010	21182.50		STC1660
South Tyneside Council	00CL	A1300 Chesterson Road Subway	Capital Enhancement Costs	08/04/2010	26000.00		STC1675
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	08/04/2010	39365.67	NORTHUMBRIAN ROADS LTD	STC1711
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	08/04/2010	66335.50	CHATFIELDS-TYNE TEES	STC1749
South Tyneside Council South Tyneside Council	00CL 00CL	Replacement Vehicles and Plant Hire Design and Print Team	Capital Equipment Purchases Servicing/Electric Testing of Equipment	08/04/2010	67040.50 685.10	CHATFIELDS-TYNE TEES OCE (UK) LTD	STC1750 STC269
South Tyneside Council	00CL	5	a b i i	08/04/2010 08/04/2010	4398.00	NW PRINTERS	STC1329
South Tyneside Council	00CL	Design and Print Team Design and Print Team	External Printing Contractors	08/04/2010	7804.17	OCE FINANCE	STC1488
•	00CL	Personnel & Payroll	Servicing/Electric Testing of Equipment Staff & Members Training				
South Tyneside Council			Purchase of Stock Items	08/04/2010	525.00	CONNECT (SOUTH TYNESIDE) LIMITED	STC79
South Tyneside Council	00CL	Community Equipment Service		08/04/2010	574.65		STC143
South Tyneside Council	00CL	Hebburn Comprehensive School Kitchen	Vending Machine Stock	08/04/2010	583.00		STC149
South Tyneside Council	00CL	Section 17 Payments (West)	Grant Payments - General	08/04/2010	750.00	CITY OF SUNDERLAND	STC323
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	08/04/2010	867.32	SAINT JOHN OF GOD CARE SERVICES	STC425
South Tyneside Council	00CL	14 - 19	Grant Payments - General	08/04/2010	924.72	COAST HOTEL AND LEISURE LTD	STC483
South Tyneside Council	00CL	Personnel & Payroll	Staff & Members Training	08/04/2010	950.00	SOUTH TYNESIDE COLLEGE	STC496
South Tyneside Council	00CL	Personnel & Payroll	Staff & Members Training	08/04/2010	950.00	SOUTH TYNESIDE COLLEGE	STC497
South Tyneside Council	00CL	Personnel & Payroll	Staff & Members Training	08/04/2010	950.00	SOUTH TYNESIDE COLLEGE	STC498
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	08/04/2010	984.40	SAINT JOHN OF GOD CARE SERVICES	STC518
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	08/04/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC521
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	08/04/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC522
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	08/04/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC523
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	08/04/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC524
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	08/04/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC525
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	08/04/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC526
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	08/04/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC527
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	08/04/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC528
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	08/04/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC529
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	08/04/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC530
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	08/04/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC531
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	08/04/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC532
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	08/04/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC533
South Tyneside Council	00CL	Central Services Admin	Furniture & Equipment - General	08/04/2010	1057.87	NEOPOST FINANCE LIMITED	STC581

South Tyneside Council	00CL	Youth Offending Service	Service Contracts & Supplies	08/04/2010	1070.00	NORTHERN LEARNING TRUST
South Tyneside Council	00CL	Danesfield Domiciliary Care	Statutory Fees & Charges	08/04/2010	1242.00	CARE QUALITY COMMISSION
South Tyneside Council	00CL	Stirling Avenue Domiciliary Care	Statutory Fees & Charges	08/04/2010	1242.00	CARE QUALITY COMMISSION
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	08/04/2010	1355.00	JENX LTD
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	08/04/2010	1476.00	SAINT JOHN OF GOD CARE SERVICES
South Tyneside Council	00CL	The Place	Staff & Members Training	08/04/2010	1555.40	ASSESSMENT AND QUALIFICATIONS ALLIA
South Tyneside Council	00CL	Every Child a Talker	Printing & Stationery Consumables	08/04/2010	1600.00	MILLWOOD EDUCATION
South Tyneside Council	00CL	Youth Offending Service	Letting of Other Premises	08/04/2010	1763.01	TOWERSTILE PLC
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - School Holiday Day Care	08/04/2010	1972.00	NORTH EAST AUTISM SOCIETY
South Tyneside Council	00CL	Central Services Admin	Postage Charges	08/04/2010	2000.00	NEOPOST LTD
South Tyneside Council	00CL	Central Services Admin	Postage Charges	08/04/2010	2460.00	POST OFFICE LTD
South Tyneside Council	00CL	PHAB Club Day Centre	Letting of Other Premises	08/04/2010	2500.00	MILLENNIUM PHAB CLUB
South Tyneside Council	00CL	Personnel & Payroll	Staff & Members Training	08/04/2010	3225.00	UNIVERSITY OF NORTHUMBRIA AT NEWCA
South Tyneside Council	00CL	Building Services	Rents Paid - General	08/04/2010	3376.96	PORTAKABIN LIMITED
South Tyneside Council	00CL	Youth Crime Action Plan Intensive	Staff & Members Training	08/04/2010	3740.77	NORTHUMBRIA POLICE AUTHORITY
South Tyneside Council	00CL	Training - Adults	Staff & Members Training	08/04/2010	3853.05	PRIMROSE COMMUNITY ASSOCIATION
South Tyneside Council	00CL	Youth Crime Action Plan	Staff & Members Training	08/04/2010	4506.40	NORTHUMBRIA POLICE AUTHORITY
South Tyneside Council	00CL	Monkton Junior General	Devolved Formula Capital	08/04/2010	6250.00	AMBIC LIMITED
South Tyneside Council	00CL	Lord Blyton Primary General	Schools Learning Equipment	08/04/2010	6924.62	SOVEREIGN DESIGN PLAY SYSTEMS LTD
South Tyneside Council	00CL	Physically Disabilities Grant	Voluntary Sector - General	08/04/2010	10883.00	GATESHEAD AND SOUTH TYNESIDE SIGHT
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	08/04/2010	12501.00	BLISS-ABILITY
South Tyneside Council	00CL	The Children's Fund	Private Contractors - General Consultancy	08/04/2010	14214.81	THE CHILDRENS SOCIETY
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	08/04/2010	18060.00	ACTIVE ARK
South Tyneside Council	00CL	South Shields Town Hall	Cleaning Charges	08/04/2010	530.20	GREENHAM TRADING LIMITED
South Tyneside Council	00CL	Disability Discrimination Act Access Works	Capital Enhancement Costs	08/04/2010	585.00	E J S FABRICATIONS LTD
,	00CL	Economic Regeneration Balance Sheet	Creditors Unison	08/04/2010	814.38	UNISON L04020
South Tyneside Council		5				
South Tyneside Council	00CL	Sports Extended Activities	Service Contracts & Supplies	08/04/2010	815.58	SOUTH SHIELDS HARRIERS
South Tyneside Council	00CL	Courtyard Park Cleadon Play Builder	Capital Enhancement Costs	08/04/2010	860.00	MARK ALAN GRAHAM (MAG)
South Tyneside Council	00CL	Magic Festival	Furniture & Equipment - General	08/04/2010	1000.00	SORTED PUBLIC RELATIONS
South Tyneside Council	00CL	South Shields Community School	Property Planned Maintenance	08/04/2010	2813.00	POOL COVER SYSTEMS UK
South Tyneside Council	00CL	Supporting People into Work (Headway)	Grant Payments - General	08/04/2010	6050.00	TRINITY HOUSE SOCIAL CENTRE
South Tyneside Council	00CL	Littlehaven Coastal Defence System	Capital Advisors & Consultants Fees	08/04/2010	10167.76	ROYAL HASKONING
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Equipment Purchases	08/04/2010	13100.00	NEWCASTLE CITY COUNCIL
South Tyneside Council	00CL	Brinkburn Comprehensive School Pool	Capital Enhancement Costs	08/04/2010	33494.10	TOLENT CONSTRUCTION LTD
South Tyneside Council	00CL	Regeneration and Transformation Fund	Capital Enhancement Costs	08/04/2010	81435.06	ROK BUILD LTD
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	08/04/2010	813.75	THE PIPE SURGEON
South Tyneside Council	00CL	Jarrow Estate & Communal Areas Cleaning	Tenant Removal Charges	08/04/2010	832.00	HARKERS REMOVERS AND STORERS LTD
South Tyneside Council	00CL	Voids	Capital Funding from Government Grants	08/04/2010	847.68	ICI DULUX DECORATOR CENTRES
South Tyneside Council	00CL	Rents Rates Taxes	Tenant Removal Charges	08/04/2010	882.15	HARKERS REMOVERS AND STORERS LTD
South Tyneside Council	00CL	Cyclical Fire Extinguishers Inspection	Cyclical Inspections HRA	08/04/2010	975.00	DRY-RISER UK
South Tyneside Council	00CL	Rents Rates Taxes	Tenant Removal Charges	08/04/2010	1248.00	HARKERS REMOVERS AND STORERS LTD
South Tyneside Council	00CL	Voids	Capital Funding from Government Grants	08/04/2010	1820.07	ICI DULUX DECORATOR CENTRES
South Tyneside Council	00CL	Voids	Capital Funding from Government Grants	08/04/2010	2310.57	ICI DULUX DECORATOR CENTRES
South Tyneside Council	00CL	Voids	Capital Funding from Government Grants	08/04/2010	6226.60	ICI DULUX DECORATOR CENTRES
South Tyneside Council	00CL	Decent Homes Fernyhough Hall - Sheltered	Enhancement HRA Capital - Heating Renewal	08/04/2010	11485.06	OTIS LIMITED
South Tyneside Council	00CL	Central Admin Holding Account	Finance Recharges	08/04/2010	12512.00	BT GLOBAL SERVICES
South Tyneside Council	00CL	Decent Homes Fernyhough Hall - Sheltered	Enhancement HRA Capital - Heating Renewal	08/04/2010	13726.34	OTIS LIMITED
South Tyneside Council	00CL	Programme Procurement & Delivery	Capital In House Salaries	08/04/2010	239892.47	SOUTH TYNESIDE HOMES
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	ST Homes Invoice Holding Account	08/04/2010	221795.91	SOUTH TYNESIDE HOMES
South Tyneside Council	00CL	Cemeteries and Crematoria Administration	Security of Assets/alarms maintenance	09/04/2010	502.04	DELTA ONE SECURITY LTD
South Tyneside Council	00CL	Manned Conveniences Administration	Property Reactive/General Repairs	09/04/2010	1322.42	THE PIPE SURGEON
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	09/04/2010	2728.46	NORTHUMBRIAN ROADS LTD
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	09/04/2010	3500.00	NORTHUMBRIAN ROADS LTD
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	09/04/2010	4500.00	NORTHUMBRIAN ROADS LTD
South Tyneside Council	00CL	Scheme under £10k Miscellaneous	Capital Enhancement Costs	09/04/2010	5895.80	YOTTA LIMITED
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	09/04/2010	6310.00	NORTHUMBRIAN ROADS LTD
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	09/04/2010	6510.55	NORTHUMBRIAN ROADS LTD
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ES	STC823
IS ALLIANCE	STC853
	STC865
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	STC967
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	STC1072
	STC1083
NEWCASTLE	STC1197
	STC1213
Y	STC1256
ION	STC1280
Y	STC1338
	STC1431
IS LTD	STC1460
E SIGHT SERVICE	STC1548
	STC1572
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	STC90
	STC152
	STC371
	STC372
	STC421
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	STC1757
	STC370
RS LTD	STC393
	STC411
RS LTD	STC439
	STC513
RS LTD	STC710
	STC925
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South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	09/04/2010	9695.00	NORTHUMBRIAN ROADS LTD	STC1527
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	09/04/2010	10000.00	NORTHUMBRIAN ROADS LTD	STC1534
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	09/04/2010	18000.00	NORTHUMBRIAN ROADS LTD	STC1632
South Tyneside Council	00CL	Information Team	Library & Other Books Maps etc.	09/04/2010	6000.00	FLUENT TECHNOLOGY	STC1418
South Tyneside Council	00CL	Youth Service General	Instructors Fees	09/04/2010	600.00	SANDIE MALIA	STC181
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	09/04/2010	794.82	A G BARR PLC	STC350
South Tyneside Council	00CL	Jarrow School Kitchen	Catering Provisions	09/04/2010	797.75	CHICKEN JOES	STC353
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - General	09/04/2010	798.00	PRIMROSE COMMUNITY ASSOCIATION	STC355
South Tyneside Council	00CL	Small Abatement Works	Capital Construction Costs	09/04/2010	800.00	CONNAUGHT COMPLIANCE SERVICES LTD	STC357
South Tyneside Council	00CL	Adult & Community Learning Group Central Costs	Printing & Stationery Consumables	09/04/2010	872.58	CANON (UK) LTD	STC429
South Tyneside Council	00CL	Family Learning Impact	Grant Payments - General	09/04/2010	908.16	E ACHIEVE	STC458
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/04/2010	911.00	SWIIS FOSTER CARE LTD	STC463
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/04/2010	911.00	SWIIS FOSTER CARE LTD	STC464
South Tyneside Council	00CL	Family Learning Impact	Grant Payments - General	09/04/2010	990.72	E ACHIEVE	STC537
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/04/2010	1091.00	SWIIS FOSTER CARE LTD	STC602
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/04/2010	1091.00	SWIIS FOSTER CARE LTD	STC603
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/04/2010	1091.00	SWIIS FOSTER CARE LTD	STC604
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	09/04/2010	1285.78	SOUTHERN CROSS HEALTHCARE GROUP PLC	STC726
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - General	09/04/2010	1406.51	EACHIEVE	STC798
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	09/04/2010	1541.44	HAMPSHIRE COURT	STC848
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	09/04/2010	1648.44	E ACHIEVE	STC880
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	09/04/2010	1848.00	PRIMROSE COMMUNITY ASSOCIATION	STC936
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - General	09/04/2010	2000.00	PP TRAINING LTD	STC978
South Tyneside Council	00CL	Laygate Lane School Kitchen	Catering Provisions	09/04/2010	2306.27	HOPWELLS LTD.	STC1035
South Tyneside Council	00CL	Section 17 Payments (East)	Client Travel & Subsistence	09/04/2010	2345.12	AQUILA WAY	STC1047
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	09/04/2010	2372.10	PASTA KING (UK) LTD	STC1055
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	09/04/2010	2461.50	HOPWELLS LTD.	STC1074
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	09/04/2010	2478.15	WILSON ELLIOTT TRAINING & CONSULTANCY LTD	STC1077
South Tyneside Council	00CL	Section 17 Payments (East)	Client Travel & Subsistence	09/04/2010	2931.40	AQUILA WAY	STC1149
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	09/04/2010	3359.67	HILLCREST CARE HOME	STC1206
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	09/04/2010	3423.27	PREMIER NURSING HOMES	STC1220
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	09/04/2010	3795.40	CRAIGIELEA NURSING HOME	STC1275
South Tyneside Council	00CL	Youth Crime Action Plan Street Based Teams Funding	Grant Payments - General	09/04/2010	4000.00	EXTERNAL YOUTH PARTNERSHIP	STC1291
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Respite In Borough	09/04/2010	4117.91	ASHBOURNE PLC	STC1304
South Tyneside Council	00CL	Connexions Children & Young People	Furniture & Equipment - General	09/04/2010	4200.00	CITY OF SUNDERLAND	STC1311
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Respite In Borough	09/04/2010	4614.57	MARINA REST HOME	STC1345
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	09/04/2010	7865.07	ST MICHAELS VIEW CARE HOME	STC1492
South Tyneside Council	00CL	Accommodation Moves	Capital Sundry Costs	09/04/2010	501.00	TEACRATE PLC	STC43
South Tyneside Council	00CL	Market Dock	Market Dock Water Feature	09/04/2010	514.33	TMS	STC66
South Tyneside Council	00CL	King Georges Field Jarrow Cont Land	Capital Advisors & Consultants Fees	09/04/2010	840.00	HYDROCK CONSULTANTS LTD	STC397
South Tyneside Council	00CL	Area Coordination	Staff & Members Training	09/04/2010	845.00	UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE	STC405
South Tyneside Council	00CL	Accommodation Moves	Capital Enhancement Costs	09/04/2010	1036.00	GENTOO GROUP LIMITED	STC569
South Tyneside Council	00CL	Hebburn Children's Centre	Schools Maintenance Non-Buyback	09/04/2010	1456.04	G.T. CONTRACTS LTD	STC816
South Tyneside Council	00CL	Special Events	Service Contracts & Supplies	09/04/2010	1500.00	WESTOE BRASS BAND	STC838
South Tyneside Council	00CL	Front Line Build Major Works	Capital Construction Costs	09/04/2010	1719.32	G.T. CONTRACTS LTD	STC892
South Tyneside Council	00CL	South Shields Town Hall Computer Server	Capital Enhancement Costs	09/04/2010	3375.55	S DAVISON (ELECTRICAL)LTD	STC1212
South Tyneside Council	00CL	Trading Standards	Service Contracts & Supplies	09/04/2010	4140.37	REDCAR & CLEVELAND BOROUGH COUNCIL	STC1307
South Tyneside Council	00CL	Jarrow Town Hall Rewire & Fire Reform Upgrade	Capital Enhancement Costs	09/04/2010	73424.55	GENTOO GROUP LIMITED	STC1754
South Tyneside Council	00CL	Decent Homes Fernyhough Hall - Sheltered	Enhancement HRA Capital - Heating Renewal		11485.06	OTIS LIMITED	STC1754
South Tyneside Council	00CL	Decent Homes Fernyhough Hall - Sheltered	Enhancement HRA Capital - Heating Renewal		13726.34	OTIS LIMITED	STC1558 STC1593
South Tyneside Council	00CL	Riverside Housing Improvement Programme	Capital Enhancement Costs	09/04/2010	17168.55	WHARTON LANDSCAPES	STC1595 STC1626
South Tyneside Council	00CL	Street Lighting Administration	Electricity Charges	12/04/2010	575.76	EDF ENERGY	STC1626 STC145
South Tyneside Council	00CL	Street Lighting Administration	Electricity Charges	12/04/2010	657.95	EDF ENERGY	STC145 STC230
-	00CL			12/04/2010	721.85	EDF ENERGY	STC230 STC302
South Tyneside Council South Tyneside Council	00CL	Street Lighting Administration Street Lighting Administration	Electricity Charges Electricity Charges	12/04/2010	721.85 764.64	EDF ENERGY	STC302 STC333
-	00CL		Purchase of Stock Items	12/04/2010	1000.00	EDF ENERGY FLEET FACTORS	STC333 STC544
South Tyneside Council South Tyneside Council	00CL	Fleet Management - Workshop Operations Fleet Management - Workshop Operations	Purchase of Stock Items	12/04/2010	1000.00	FLEET FACTORS	STC544 STC545
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MMUNITY ASSOCIATION	STC355
COMPLIANCE SERVICES LTD	STC357
TD	STC429
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R CARE LTD	STC463
R CARE LTD	STC464
	STC537
R CARE LTD	STC602
R CARE LTD	STC603
R CARE LTD	STC604
ROSS HEALTHCARE GROUP PLC	STC726
	STC798
OURT	STC848
	STC880
MMUNITY ASSOCIATION	STC936
_TD	STC978
D.	STC1035
	STC1047
JK) LTD	STC1055
D.	STC1074
TT TRAINING & CONSULTANCY LTD	STC1077
	STC1149
ARE HOME	STC1206
SING HOMES	STC1220
URSING HOME	STC1275
UTH PARTNERSHIP	STC1291
PLC	STC1304
ERLAND	STC1311
HOME	STC1345
VIEW CARE HOME	STC1492
С	STC43
	STC66
NSULTANTS LTD	STC397
F NORTHUMBRIA AT NEWCASTLE	STC405
UP LIMITED	STC569
CTS LTD	STC816
SS BAND	STC838
CTS LTD	STC892
LECTRICAL)LTD	STC1212
EVELAND BOROUGH COUNCIL	STC1307
UP LIMITED	STC1754
	STC1558
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NDSCAPES	STC1626
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South Tyneside Council	00CL	Legal Services	Legal Advisors	12/04/2010	1175.00	KESTER ARMSTRONG
South Tyneside Council	00CL	Street Lighting Administration	Electricity Charges	12/04/2010	1576.66	
South Tyneside Council	00CL	Off-Street Car Parking Administration	Water & Sewerage Charges	12/04/2010	4248.00	
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	12/04/2010	6480.00	BRENWOOD FENCING LTD
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	12/04/2010	22487.05	FLEET FACTORS
South Tyneside Council	00CL	Energy Recharges	Water & Sewerage Charges	12/04/2010	92743.45	NORTHUMBRIAN WATER
South Tyneside Council	00CL	Street Lighting Administration	PFI Unitary Charge	12/04/2010	392908.62	CONNECT ROADS SOUTH TYNESIDE LTD
South Tyneside Council	00CL	Westoe Crown Primary School	Water & Sewerage Charges	12/04/2010	512.63	MCKINNON & CLARKE
South Tyneside Council	00CL	Westoe Crown Primary School	Water & Sewerage Charges	12/04/2010	512.63	MCKINNON & CLARKE
South Tyneside Council	00CL	Westoe Crown Primary School	Water & Sewerage Charges	12/04/2010	512.63	MCKINNON & CLARKE
South Tyneside Council	00CL	Mental Health Capacity Grant	Staff & Members Training	12/04/2010	640.00	TEWV NHS TRUST
South Tyneside Council	00CL	Gerald Street South Shields	Cleaning Charges	12/04/2010	659.10	GREENHAM TRADING LIMITED
South Tyneside Council	00CL	Early Intervention Service Finance Staff	Furniture & Equipment - General	12/04/2010	717.50	CANON (UK) LTD
South Tyneside Council	00CL	Foundation Stage	Furniture & Equipment - General	12/04/2010	931.62	TTS GROUP LTD
South Tyneside Council	00CL	Training - Adults	Staff & Members Training	12/04/2010	1000.00	MOBILE CARE QUALIFICATIONS LTD
South Tyneside Council	00CL	Social & Emotional Aspects Development	Printing & Stationery Consumables	12/04/2010	1033.00	INTERACTIVE CONNECTIONS LTD
South Tyneside Council	00CL	Jarrow School Kitchen	Catering Provisions	12/04/2010	1148.85	CHICKEN JOES
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	12/04/2010	1168.32	JCM SEATING SOLUTIONS LTD
South Tyneside Council	00CL	Assistive Technologies	Furniture & Equipment - General	12/04/2010	1345.00	INSIGHT CERTIFICATION LTD
South Tyneside Council	00CL	Laygate Lane School Kitchen	Catering Provisions	12/04/2010	1606.04	J R HOLLAND
South Tyneside Council	00CL	St James RC School Kitchen	Catering Provisions	12/04/2010	1664.08	J R HOLLAND
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	12/04/2010	1727.50	WESTHOLME LIMITED
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	12/04/2010	1806.38	WEARCOURT LTD
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	12/04/2010	2006.25	BLISS-ABILITY
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	12/04/2010	2267.86	J R HOLLAND
South Tyneside Council	00CL	Education Action Zone Partnership Bedewell	Private Contractors - General Consultancy	12/04/2010	2500.00	TOM MULHOLLAND
South Tyneside Council	00CL	Westoe Crown Kitchen	Catering Provisions	12/04/2010	2934.44	J R HOLLAND
South Tyneside Council	00CL	Boldon School ICT Building Schools for the Future Fu	-	12/04/2010	3071.25	GLEEDS MANAGEMENT SERVICES
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	12/04/2010	4680.00	FAIRHOLME RESIDENTIAL HOME
South Tyneside Council	00CL	Marine Park School General	Agency Staff - Non-Teachers	12/04/2010	5000.00	P A TURNER
South Tyneside Council	00CL	Jarrow School Kitchen	Catering Provisions	12/04/2010	5117.87	DANISH BACON CO PLC
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	12/04/2010	12688.88	PEARTREE PROJECTS LTD
South Tyneside Council	00CL	Youth Capital Plus Hebburn/Clegwell	Capital Enhancement Costs	12/04/2010	13820.00	WICKSTEED LEISURE LTD
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	•			SAINT JOHN OF GOD CARE SERVICES
			Supported Living	12/04/2010	32659.00	
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	12/04/2010	38290.00	SAINT JOHN OF GOD CARE SERVICES
South Tyneside Council	00CL	Supporting People Main grant	Block Gross Floating Support	12/04/2010	39307.68	
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	12/04/2010	41669.00	SAINT JOHN OF GOD CARE SERVICES
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	12/04/2010	50508.61	COMENSURA LTD
South Tyneside Council	00CL	Westoe Crown Primary School	Water & Sewerage Charges	12/04/2010	-1992.00	McKinnon & Clarke
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	12/04/2010	500.00	NEW WRITING NORTH LTD
South Tyneside Council	00CL	Bedeburn Primary School	Property Reactive/General Repairs	12/04/2010	695.00	DYNO ROD (RUNITERM LTD)
South Tyneside Council	00CL	Ocean Road Children's Centre	Property Planned Maintenance	12/04/2010	735.00	KONE PLC
South Tyneside Council	00CL	Foreshores	Rents Paid - General	12/04/2010	750.00	PORT OF TYNE AUTHORITY
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	12/04/2010	847.85	BERTRAM LIBRARY SERVICES
South Tyneside Council	00CL	Factory Units	Property Reactive/General Repairs	12/04/2010	880.00	PREMIER SCAFFOLDING SERVICES LTD
South Tyneside Council	00CL	Business Mentoring	Service Contracts & Supplies	12/04/2010	1000.00	PHOENIX MACHINING LTD
South Tyneside Council	00CL	Temple Park Centre	Water & Sewerage Charges	12/04/2010	1179.75	MCKINNON & CLARKE
South Tyneside Council	00CL	Temple Park Centre	Water & Sewerage Charges	12/04/2010	1179.75	MCKINNON & CLARKE
South Tyneside Council	00CL	Temple Park Centre	Water & Sewerage Charges	12/04/2010	1179.75	MCKINNON & CLARKE
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors ST Credit Union	12/04/2010	1379.00	SOUTH TYNESIDE CREDIT UNION
South Tyneside Council	00CL	Bedeburn Primary School	Property Reactive/General Repairs	12/04/2010	2085.00	DYNO ROD (RUNITERM LTD)
South Tyneside Council	00CL	Foreshores	Rents Paid - General	12/04/2010	2237.50	PORT OF TYNE AUTHORITY
South Tyneside Council	00CL	Temple Park Centre Bar	Resaleable Items	12/04/2010	2425.38	HEINEKEN UK LTD
South Tyneside Council	00CL	School Pools General	School Travel Contracts	12/04/2010	2562.20	TOURMASTER TRAVEL LIMITED
South Tyneside Council	00CL	School Pools General	School Travel Contracts	12/04/2010	7686.60	TOURMASTER TRAVEL LIMITED
South Tyneside Council	00CL	Landreth House	Insurance Premiums - Council	12/04/2010	21058.19	I ELLINSON & CO
South Tyneside Council	00CL	ICT Development	Capital Computer Software Intangible Cos	12/04/2010	24000.00	SOUTH TYNESIDE HOMES

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STC1381 STC1576 STC1596 STC1689 STC1707 STC1710 STC1716 STC1735 STC13 STC39 STC278 STC309 STC325 STC412 STC437
STC1381 STC1576 STC1596 STC1689 STC1707 STC1710 STC1716 STC1735 STC13 STC39 STC278 STC39 STC278 STC309 STC325 STC412 STC437 STC553
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South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	ST Homes Invoice Holding Account	12/04/2010	7054.29	SOUTH TYNESIDE HOMES	STC1467
South Tyneside Council	00CL	Area Based Grant Youth Diversionary Activities	Grant Payments Community Area Forum1 Bold	13/04/2010	770.00	KNW LIMITED	STC339
South Tyneside Council	00CL	Grounds Maintenance	Non Routine Contracted Grounds Maintenance	13/04/2010	935.20	JOAN WAINWRIGHT	STC487
South Tyneside Council	00CL	South Shields Crematorium	Property Reactive/General Repairs	13/04/2010	1335.57	FACULTATIEVE TECHNOLOGIES LTD	STC745
South Tyneside Council	00CL	South Shields Crematorium	Property Reactive/General Repairs	13/04/2010	1335.57	FACULTATIEVE TECHNOLOGIES LTD	STC746
South Tyneside Council	00CL	Legal Services	Legal Advisors	13/04/2010	1821.25	JOHN O'SULLIVAN	STC926
South Tyneside Council	00CL	South Shields Crematorium	Property Reactive/General Repairs	13/04/2010	2003.00	FACULTATIEVE TECHNOLOGIES LTD	STC982
South Tyneside Council	00CL	Streetscape Training	Staff & Members Training	13/04/2010	3400.00	PREMIER WASTE MANAGEMENT LTD	STC1216
South Tyneside Council	00CL	Cycle Tourism Routes	Capital Advisors & Consultants Fees	13/04/2010	9194.45	NEWCASTLE CITY COUNCIL	STC1518
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	13/04/2010	14140.00	MERSON SIGNS LTD	STC1600
South Tyneside Council	00CL	Freight Quality Partnership	Capital Advisors & Consultants Fees	13/04/2010	15000.00	NEWCASTLE CITY COUNCIL	STC1606
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	13/04/2010	21126.60	PETROPLUS REFINING TEESSIDE LIMITED	STC1658
South Tyneside Council	00CL	Local Transport Plan Development & Monitoring Transport Plan Development & Monitoring Transport	o Capital Advisors & Consultants Fees	13/04/2010	114156.00	NEWCASTLE CITY COUNCIL	STC1766
South Tyneside Council	00CL	Design and Print Team	Printing & Stationery Consumables	13/04/2010	510.13	ANTALIS LIMITED	STC58
South Tyneside Council	00CL	Design and Print Team	Printing & Stationery Consumables	13/04/2010	529.88	ANTALIS LIMITED	STC88
South Tyneside Council	00CL	Thurston Activity Centre	External Trainers Services	13/04/2010	500.00	DAVE ATHERTON	STC34
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	13/04/2010	522.68	SOUTH TYNESIDE TAXIS AGENCY	STC77
South Tyneside Council	00CL	Ridgeway School Kitchen	Catering Provisions	13/04/2010	565.54	R MANNERS AND SONS LTD	STC134
South Tyneside Council	00CL	Hampden St Day Care	Client Travel & Subsistence	13/04/2010	589.28	SOUTH TYNESIDE TAXIS AGENCY	STC162
South Tyneside Council	00CL	Laygate Lane School Kitchen	Catering Provisions	13/04/2010	591.30	R MANNERS AND SONS LTD	STC167
South Tyneside Council	00CL	Dunn St School Kitchen	Catering Provisions	13/04/2010	601.20	R MANNERS AND SONS LTD	STC184
South Tyneside Council	00CL	St Mary's RC School Kitchen	Catering Provisions	13/04/2010	629.70	R MANNERS AND SONS LTD	STC207
South Tyneside Council	00CL	Boldon Children's Centre	Furniture & Equipment - General	13/04/2010	666.00	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	STC255
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	13/04/2010	700.00	CARE-ABILITY	STC282
South Tyneside Council	00CL	Fostering	LSC Administration Recharges	13/04/2010	746.00	BAAF REGISTERED CHARITY	STC316
South Tyneside Council	00CL	Fostering	LSC Administration Recharges	13/04/2010	746.00	BAAF REGISTERED CHARITY	STC317
South Tyneside Council	00CL	Fostering	LSC Administration Recharges	13/04/2010	746.00	BAAF REGISTERED CHARITY	STC318
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	13/04/2010	844.99	R MANNERS AND SONS LTD	STC403
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/04/2010	911.00	SWIIS FOSTER CARE LTD	STC467
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/04/2010	911.00	SWIIS FOSTER CARE LTD	STC468
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/04/2010	1091.00	SWIIS FOSTER CARE LTD	STC605
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/04/2010	1091.00	SWIIS FOSTER CARE LTD	STC606
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/04/2010	1091.00	SWIIS FOSTER CARE LTD	STC607
South Tyneside Council	00CL	St Wilfrid's RC Comprehensive School Kitchen	Catering Provisions	13/04/2010	1115.05	R MANNERS AND SONS LTD	STC631
South Tyneside Council	00CL	Valley View School Kitchen	Catering Provisions	13/04/2010	1415.49	R MANNERS AND SONS LTD	STC806
South Tyneside Council	00CL	Thurston Activity Centre	Property Reactive/General Repairs	13/04/2010	1500.00	ROYAL HASKONING	STC836
South Tyneside Council	00CL	The Matrix	Printing & Stationery Consumables	13/04/2010	1617.18	VIKING DIRECT LIMITED	STC869
South Tyneside Council	00CL	Mortimer School Sports Coaching	Instructors Fees	13/04/2010	1960.00	SOUTH TYNEISDE TENNIS	STC964
South Tyneside Council	00CL	Mortimer School Sports Coaching	Instructors Fees	13/04/2010	2000.00	RUGBY FOOTBALL DEVELOPMENT LIMITED	STC979
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	13/04/2010	2018.56	LIFEWAYS COMMUNITY CARE LTD	STC990
South Tyneside Council	00CL	Targeted Mental Health Services	Furniture & Equipment - General	13/04/2010	2225.80	GRANADA LEARNING LIMITED	STC1022
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care		13/04/2010	2321.16	LIFEWAYS COMMUNITY CARE LTD	STC1041
South Tyneside Council	00CL	Local Safeguarding Children Board	Private Contractors - General Consultancy	13/04/2010	2358.94	B WILLIAMS	STC1051
South Tyneside Council	00CL	Children & Young People Tyne Gateway	Computer Equipment and Hardware	13/04/2010	2546.22	VODAFONE CORPORATE LTD	STC1093
South Tyneside Council	00CL	Youth Offending Service		13/04/2010	2950.00	PROSOLVE SOFTWARE LTD	STC1152
South Tyneside Council	00CL	Mortimer School Sports Coaching		13/04/2010	3000.00	THUNDER RUGBY LTD	STC1162
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	13/04/2010	3216.08	LIFEWAYS COMMUNITY CARE LTD	STC1194
South Tyneside Council	00CL	Maintenance of Land		13/04/2010	3916.34	ADT FIRE & SECURITY PLC	STC1285
South Tyneside Council	00CL	Physical Disabilities Home Care	-	13/04/2010	5368.56	LIFEWAYS COMMUNITY CARE LTD	STC1393
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care		13/04/2010	6016.92	LIFEWAYS COMMUNITY CARE LTD	STC1421
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care		13/04/2010	6459.60	LIFEWAYS COMMUNITY CARE LTD	STC1439
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care		13/04/2010	6496.56	LIFEWAYS COMMUNITY CARE LTD	STC1441
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	ii v	13/04/2010	6506.92	LIFEWAYS COMMUNITY CARE LTD	STC1442
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care		13/04/2010	6506.92	LIFEWAYS COMMUNITY CARE LTD	STC1443
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	ii v	13/04/2010	6506.92	LIFEWAYS COMMUNITY CARE LTD	STC1444
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	ii v	13/04/2010	6652.52	LIFEWAYS COMMUNITY CARE LTD	STC1451
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care		13/04/2010	9092.44	LIFEWAYS COMMUNITY CARE LTD	STC1515
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H TYNESIDE HOMES	STC1467
LIMITED	STC339
WAINWRIGHT	STC487
LTATIEVE TECHNOLOGIES LTD	STC745
LTATIEVE TECHNOLOGIES LTD	STC746
O'SULLIVAN	STC926
LTATIEVE TECHNOLOGIES LTD	STC982
	STC1216
CASTLE CITY COUNCIL	STC1518
SON SIGNS LTD	STC1600
CASTLE CITY COUNCIL	STC1606
OPLUS REFINING TEESSIDE LIMITED	STC1658
CASTLE CITY COUNCIL	STC1766
LIS LIMITED	STC58
	STC88
ATHERTON	STC34
THERION	STC34 STC77
NNERS AND SONS LTD	STC134
	STC162
NNERS AND SONS LTD	STC167
	STC184
	STC207
NY OFFICE EQUIPMENT (WHOLESALE) LTD	STC255
-ABILITY	STC282
REGISTERED CHARITY	STC316
REGISTERED CHARITY	STC317
REGISTERED CHARITY	STC318
NNERS AND SONS LTD	STC403
FOSTER CARE LTD	STC467
FOSTER CARE LTD	STC468
FOSTER CARE LTD	STC605
FOSTER CARE LTD	STC606
FOSTER CARE LTD	STC607
NNERS AND SONS LTD	STC631
NNERS AND SONS LTD	STC806
L HASKONING	STC836
G DIRECT LIMITED	STC869
H TYNEISDE TENNIS	STC964
BY FOOTBALL DEVELOPMENT LIMITED	STC979
AYS COMMUNITY CARE LTD	STC990
IADA LEARNING LIMITED	STC1022
AYS COMMUNITY CARE LTD	STC1041
LIAMS	STC1051
FONE CORPORATE LTD	STC1093
OLVE SOFTWARE LTD	STC1152
DER RUGBY LTD	STC1162
AYS COMMUNITY CARE LTD	STC1194
IRE & SECURITY PLC	STC1285
VAYS COMMUNITY CARE LTD	STC1393
AYS COMMUNITY CARE LTD	STC1421
AYS COMMUNITY CARE LTD	STC1439
AYS COMMUNITY CARE LTD	STC1441
AYS COMMUNITY CARE LTD	STC1442
AYS COMMUNITY CARE LTD	STC1443
AYS COMMUNITY CARE LTD	STC1444
AYS COMMUNITY CARE LTD	STC1451
AYS COMMUNITY CARE LTD	STC1515

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South Tyneside Council	00CL	Targeted Mental Health Services	Furniture & Equipment - General	13/04/2010	9423.24	INTERACTIVE CONNECTIONS LTD	STC1523
South Tyneside Council	00CL	Bisley Drive Short Breaks	Residential Care Respite In Borough	13/04/2010	29942.36	REAL LIFE OPTIONS	STC1682
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	13/04/2010	36855.84		STC1703
South Tyneside Council	00CL	St Anne's	Residential Care In Borough	13/04/2010	168469.00	ST ANNES COMMUNITY SERVICES	STC1771
South Tyneside Council	00CL	Temple Park Centre	Resaleable Items	13/04/2010	502.00	J P LENNARD LIMITED	STC44
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	13/04/2010	519.50	COORDINATION GROUP PUBLICATIONS LTD	STC72
South Tyneside Council	00CL	Libraries Admin	Library Sound & Vision	13/04/2010	528.01	CHANGEOVER LTD T/A STORM	STC87
South Tyneside Council	00CL	Sea View School	Property Planned Maintenance	13/04/2010	584.00	HCL SAFETY LIMITED	STC151
South Tyneside Council	00CL	Accommodation Moves	Capital Sundry Costs	13/04/2010	708.50	GENTOO GROUP LIMITED	STC291
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Cycle Salary Deduction Scheme	13/04/2010	728.63	EDINBURGH BICYCLE CO-OPERATIVE LTD	STC307
South Tyneside Council	00CL	High Risk Asbestos in Civic Buildings	Capital Construction Costs	13/04/2010	845.00	PYEROY LIMITED	STC404
South Tyneside Council	00CL	Regeneration and Transformation Fund	Capital Advisors & Consultants Fees	13/04/2010	967.00	SITEX ORBIS LTD	STC510
South Tyneside Council	00CL	Legionnaires Water Management	Capital Enhancement Costs	13/04/2010	1084.00	ARENA ENGINEERING GB LTD	STC596
South Tyneside Council	00CL	Legionnaires Water Management	Capital Enhancement Costs	13/04/2010	1103.00	ARENA ENGINEERING GB LTD	STC625
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	13/04/2010	1280.00	REDACTED COMMERCIAL INFORMATION	STC724
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	13/04/2010	1360.00	REDACTED COMMERCIAL INFORMATION	STC760
South Tyneside Council	00CL	South Tyneside Means Business	Promotional Activities	13/04/2010	1526.00	GARDINER RICHARDSON LTD	STC846
South Tyneside Council	00CL	Legionnaires Water Management	Capital Enhancement Costs	13/04/2010	1765.30	ARENA ENGINEERING GB LTD	STC909
South Tyneside Council	00CL	Market Dock	Market Dock Water Feature	13/04/2010	1795.46	ENTEC UK LIMITED	STC915
South Tyneside Council	00CL	Legionnaires Water Management	Capital Enhancement Costs	13/04/2010	2033.87	ARENA ENGINEERING GB LTD	STC992
South Tyneside Council	00CL	Legionnaires Water Management	Capital Enhancement Costs	13/04/2010	2172.00	ARENA ENGINEERING GB LTD	STC1010
South Tyneside Council	00CL	Temple Park Centre	Property Reactive/General Repairs	13/04/2010	2487.00	ARENA ENGINEERING GB LTD	STC1078
South Tyneside Council	00CL	Hadrian Primary School	Property Reactive/General Repairs	13/04/2010	2650.00	ARENA ENGINEERING GB LTD	STC1113
South Tyneside Council	00CL	Bedeburn Primary School	Property Reactive/General Repairs	13/04/2010	4780.00	ARENA ENGINEERING GB LTD	STC1358
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	13/04/2010	715.95	WEARSIDE FENCING LIMITED	STC299
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	13/04/2010	1792.65	THE WRIGHT BUILDING COM.	STC914
South Tyneside Council	00CL	Decent Homes Fernyhough Hall - Sheltered	Enhancement HRA Capital - Heating Renewal		15347.70	OTIS LIMITED	STC1611
South Tyneside Council	00CL	Decent Homes Fernyhough Hall - Sheltered	Enhancement HRA Capital - Heating Renewal		29826.90	OTIS LIMITED	STC1680
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	14/04/2010	-3502.40	ALEX SMILES LTD	STC8
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	14/04/2010	550.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC8 STC114
	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	14/04/2010	550.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC114 STC115
South Tyneside Council South Tyneside Council					602.24		STC186
,	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	14/04/2010			
South Tyneside Council	00CL	Citizenship Ceremonies	Printing & Stationery Consumables	14/04/2010	846.50		STC410
South Tyneside Council	00CL	Admin Support	Printing & Stationery Consumables	14/04/2010	890.00		STC444
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	14/04/2010	1000.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC557
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	14/04/2010	1000.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC558
South Tyneside Council	00CL	Brew Trading Waste Recycling	Service Contracts & Supplies	14/04/2010	2500.00	ULTIMA COMPUTERS LTD	STC1087
South Tyneside Council	00CL	Public Health	Payments to Health Bodies - General	14/04/2010	12768.15	SOUTH TYNESIDE PRIMARY CARE TRUST	STC1578
South Tyneside Council	00CL	Web Team	Web Software - Corporate Development	14/04/2010	1800.00	GOSS INTERACTIVE LIMITED	STC917
South Tyneside Council	00CL	Web Team	Web Software - Corporate Development	14/04/2010	1800.00	GOSS INTERACTIVE LIMITED	STC918
South Tyneside Council	00CL	Total Place Pilot	Externally Funded National Projects	14/04/2010	11903.71	OFFICE FOR PUBLIC MANAGEMENT LIMITED	STC1564
South Tyneside Council	00CL	Blue Badge Scheme	Printing & Stationery Consumables	14/04/2010	523.75	THE STATIONERY OFFICE	STC78
South Tyneside Council	00CL	Children's Central Area Team	Furniture & Equipment - General	14/04/2010	636.17	CANON (UK) LTD	STC211
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	14/04/2010	661.80	THE LODGE RESIDENTIAL CARE HOME	STC237
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/04/2010	820.00	SWIIS FOSTER CARE LTD	STC380
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	14/04/2010	825.00	OTS LIMITED 5051/185528	STC385
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/04/2010	901.00	SWIIS FOSTER CARE LTD	STC454
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/04/2010	911.00	SWIIS FOSTER CARE LTD	STC465
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/04/2010	911.00	SWIIS FOSTER CARE LTD	STC466
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	14/04/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC534
South Tyneside Council	00CL	Adoption	Subscriptions	14/04/2010	1057.74	BAAF REGISTERED CHARITY	STC580
South Tyneside Council	00CL	Continuing Education Pressure Nursing Alternating	Purchase of Stock Items	14/04/2010	1178.10	HUNTLEIGH HEALTHCARE	STC668
South Tyneside Council	00CL	West Home Care Team	Subscriptions	14/04/2010	1242.00	CARE QUALITY COMMISSION	STC703
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/04/2010	1369.00	SWIIS FOSTER CARE LTD	STC765
South Tyneside Council	00CL	Key Stage 3 Strategy Central Co-ordination	Private Contractors - General Consultancy	14/04/2010	1609.60	L BEADLE	STC867
South Tyneside Council	00CL	LEA Music Services	Furniture & Equipment - General	14/04/2010	1705.21	RIMMERS MUSIC LTD	STC889
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/04/2010	1714.00	SWIIS FOSTER CARE LTD	STC891
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South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/04/2010	1933.00	SWIIS FOSTER CARE LTD	STC962
South Tyneside Council	00CL	Central Services Admin	Postage Charges	14/04/2010	2000.00	NEOPOST LTD	STC976
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	14/04/2010	2318.40	NURSERYTIME	STC1039
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	14/04/2010	2688.79	KAY CARE SERVICES LTD	STC1118
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	14/04/2010	2870.40	THE BUNGALOW PRE-SCHOOL	STC1141
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/04/2010	3558.30	FUTURES FOR CHILDREN LTD	STC1229
South Tyneside Council	00CL	Particip8	Events and Activities	14/04/2010	3672.00	LOW MILL OUTDOOR CENTRE	STC1241
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	14/04/2010	4084.80	BEACH HILL NURSERY	STC1301
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	14/04/2010	4140.00	JACK & JILL KINDERGARTEN	STC1306
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	14/04/2010	4339.20	HUNTLEIGH HEALTHCARE	STC1320
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	14/04/2010	4360.80	WHIZZ KIDS CHILDCARE	STC1322
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	14/04/2010	4492.09	WINDSOR NURSING HOME	STC1334
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Support	14/04/2010	6125.14	ALLIED HEALTHCARE GROUP LTD	STC1424
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	14/04/2010	9840.99	KAY CARE SERVICES LTD	STC1529
South Tyneside Council	00CL	Corporate Development	Private Contractors - General Consultancy	14/04/2010	10000.00	OUTCOMES UK LTD	STC1535
South Tyneside Council	00CL	Physical Disabilities Home Care	Home Care	14/04/2010	12768.61	CARE UK HOMECARE	STC1579
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	14/04/2010	14959.98	INTERACT CARE LTD	STC1603
South Tyneside Council	00CL	Supporting Financial Inclusion	Grant Payments - Citizen Advice Bureau	14/04/2010	15000.00	SOUTH TYNESIDE CITIZENS ADVICE BUREAU	STC1607
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	14/04/2010	16562.40	DIMENSIONS (UK) LTD	STC1623
South Tyneside Council	00CL	Continuing Education Pressure Nursing Alternating	Purchase of Stock Items	14/04/2010	24229.30	HUNTLEIGH HEALTHCARE	STC1670
South Tyneside Council	00CL	South Shields School	Teachers Insurance	14/04/2010	35692.23	SWINTON COMMERCIAL	STC1700
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	14/04/2010	58866.34	CARELINE HOMECARE LTD	STC1743
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	14/04/2010	61574.32	SUNDERLAND HOME CARE ASSOCIATES	STC1746
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	14/04/2010	81899.52	CARE UK HOMECARE	STC1758
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	14/04/2010	124271.18	THOMPSON PARK HOMECARE SERVICES	STC1767
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	14/04/2010	158301.08	ALLIED HEALTHCARE GROUP LTD	STC1770
South Tyneside Council	00CL	Emergency Planning	Subscriptions	14/04/2010	559.00	ULTRA ELECTRONICS COMMAND & CONTROL SYSTEMS	STC126
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Unison	14/04/2010	823.89	UNISON L04020	STC383
South Tyneside Council	00CL	Kelly House	Property Reactive/General Repairs	14/04/2010	824.02	PORTAKABIN LIMITED	STC384
South Tyneside Council	00CL	Local Enterprise Growth Initiative Management Fee	Staff & Members Training	14/04/2010	995.00	CARNEGIE ENTERPRISES LTD	STC539
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	14/04/2010	1115.59	BERTRAM LIBRARY SERVICES	STC632
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	14/04/2010	1200.00	REDACTED COMMERCIAL INFORMATION	STC687
South Tyneside Council	00CL	Temple Park Centre	Printing & Stationery Consumables	14/04/2010	2100.00	SOUTH TYNESIDE COUNCIL	STC1000
South Tyneside Council	00CL	Homelessness - General Fund	Schools Classroom Furniture	14/04/2010	3000.00	DEPAUL UK	STC1000 STC1158
South Tyneside Council	00CL	Accommodation Moves	Capital Sundry Costs	14/04/2010	3700.00	JENSEN CONSTRUCTION LTD	STC1246
South Tyneside Council	00CL	Supporting People into Work (Headway)	Grant Payments - General	14/04/2010	18500.00	DURHAM UNIVERSITY	STC1240 STC1639
South Tyneside Council	00CL	South Shields Town Hall	Property Planned Maintenance	14/04/2010	37183.95	GENTOO GROUP LIMITED	STC1009 STC1704
South Tyneside Council	00CL	Accommodation Moves	Capital Enhancement Costs	14/04/2010	53235.15	GENTOO GROUP LIMITED	STC1738
	00CL	Enterprise Coaching	Grant Payments - General	14/04/2010	239610.00	TEDCO LTD	STC1736 STC1775
South Tyneside Council	00CL		Enhancement HRA Capital - Heating Renewal	14/04/2010	15347.70	OTIS LIMITED	STC1775 STC1612
South Tyneside Council	00CL	Decent Homes Fernyhough Hall - Sheltered	Enhancement HRA Capital - Heating Renewal		29826.90	OTIS LIMITED	STC1612 STC1681
South Tyneside Council		Decent Homes Fernyhough Hall - Sheltered				HOLDEN MCALLISTER LTD	STC 1081 STC 80
South Tyneside Council	00CL	Community Safety and Health	Service Contracts & Supplies	15/04/2010	525.00		
South Tyneside Council	00CL	Waste Disposal	Central Print Unit Recharges	15/04/2010	591.50		STC168
South Tyneside Council	00CL	Local Safety Schemes	Capital Advisors & Consultants Fees	15/04/2010	1299.00	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	STC731
South Tyneside Council	00CL	Local Safety Schemes	Capital Advisors & Consultants Fees	15/04/2010	1335.00	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	STC744
South Tyneside Council	00CL	Legal Services	Legal Advisors	15/04/2010	1351.25		STC757
South Tyneside Council	00CL	Local Safety Schemes	Capital Advisors & Consultants Fees	15/04/2010	2298.00	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	STC1034
South Tyneside Council	00CL	Local Safety Schemes	Capital Advisors & Consultants Fees	15/04/2010	3600.00	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	STC1234
South Tyneside Council	00CL	External Audit Costs	External Audit Charges	15/04/2010	70000.00	PRICEWATERHOUSE COOPERS LLP	STC1753
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	15/04/2010	500.00	BEACH HILL NURSERY	STC33
South Tyneside Council	00CL	Special Education Needs Coordinator Training	Printing & Stationery Consumables	15/04/2010	504.17	MULTICULTURAL TOYS 4U	STC54
South Tyneside Council	00CL	Outreach Worker	Grant Payments - General	15/04/2010	540.00	THE CHILDCARE PEOPLE	STC105
South Tyneside Council	00CL	Graduate Leader Fund	Staff & Members Training	15/04/2010	625.00	UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE	STC200
South Tyneside Council	00CL	Social & Emotional Aspects Development	Printing & Stationery Consumables	15/04/2010	810.13	PERSONA DOLL TRAINING	STC368
South Tyneside Council	00CL	Asylum Seeker-Families	Property Planned Maintenance	15/04/2010	831.91	THE WRIGHT BUILDING COM.	STC392
South Tyneside Council	00CL	Maintained Sector Training	Staff & Members Training	15/04/2010	840.00	SOUTH TYNESIDE COLLEGE	STC399
South Tyneside Council	00CL	Youth Opportunities Fund	Private Contractors - General Consultancy	15/04/2010	840.00	HORSLEY HILL COMMUNITY ASSOCIATION	STC396

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	STC1535
	STC1579
	STC1603
JREAU	STC1607
	STC1623
	STC1670
	STC1700
	STC1743
ES	STC1746
	STC1758
ES	STC1767
	STC1770
NTROL SYSTEMS	STC126
	STC383
	STC384
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)N	STC687
	STC1000
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	STC1246
	STC1639
	STC1704
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	STC1612
	STC1681
	STC80
	STC168
SERVICES LTD	STC731
SERVICES LTD	STC744
	STC757
SERVICES LTD	STC1034
SERVICES LTD	STC1234
	STC1753
	STC33
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NCASTLE	STC200
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South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	15/04/2010	1000.00	JUST LEARNING LIMITED	STC550
South Tyneside Council	00CL	Youth Opportunities Fund	Grant Payments - General	15/04/2010	1000.00	HORSLEY HILL COMMUNITY ASSOCIATION	STC548
South Tyneside Council	00CL	Social & Emotional Aspects Development	Staff & Members Training	15/04/2010	1117.60	INTERACTIVE CONNECTIONS LTD	STC634
South Tyneside Council	00CL	Key Stage 3 Strategy Central Co-ordination	Furniture & Equipment - General	15/04/2010	1260.00	DURHAM COUNTY COUNCIL	STC718
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	15/04/2010	1268.00	APNA GHAR	STC720
South Tyneside Council	00CL	Target Primary Strategy	Private Contractors - General Consultancy	15/04/2010	1401.42	NORTH TYNESIDE MBC	STC797
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	15/04/2010	1416.39	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC807
South Tyneside Council	00CL	Section 17 Payments (Central)	Client Travel & Subsistence	15/04/2010	1496.00	C D PASSENGER SERVICES	STC830
South Tyneside Council	00CL	St Joseph's RC Comprehensive School Kitchen	Catering Provisions	15/04/2010	1546.56	G & J CAMPBELL	STC850
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	15/04/2010	2437.24	UNITED RESPONSE	STC1068
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	15/04/2010	3000.00	WESTOE VILLAGE KINDERGARTEN	STC1163
South Tyneside Council	00CL	Supporting People Main grant	Block Gross Floating Support	15/04/2010	3711.93	ST ANNES COMMUNITY SERVICES	STC1247
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	15/04/2010	3750.00	JACK & JILL KINDERGARTEN	STC1257
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	15/04/2010	4000.00	ASHFIELD NURSERY & EARLY LEARNING CENTRE LTD	STC1290
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	15/04/2010	4000.00	JARROW DAY NURSERY	STC1293
South Tyneside Council	00CL	Fostering	Client Travel & Subsistence	15/04/2010	4412.00	C D PASSENGER SERVICES	STC1331
South Tyneside Council	00CL	Private, Voluntary, Independent Providers	Capital Grants to Third Parties	15/04/2010	4993.05	JUST LEARNING LIMITED	STC1373
South Tyneside Council	00CL	Private, Voluntary, Independent Providers	Capital Grants to Third Parties	15/04/2010	5000.00	JACK & JILL KINDERGARTEN	STC1376
South Tyneside Council	00CL		Grant Payments - General	15/04/2010	5500.00	ABACUS DAY NURSERY	STC1397
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	15/04/2010	12510.22	ORCHARD HOUSE	STC1573
South Tyneside Council	00CL	5	Furniture & Equipment - General	15/04/2010	13167.00	TUNSTALL TELECOM LIMITED	STC1588
South Tyneside Council	00CL	The Children's Fund	Private Contractors - General Consultancy	15/04/2010	14214.81	THE CHILDRENS SOCIETY	STC1601
South Tyneside Council	00CL		Supported Living	15/04/2010	20919.99	UNITED RESPONSE	STC1652
South Tyneside Council	00CL		Supported Living	15/04/2010	20919.99	UNITED RESPONSE	STC1654
South Tyneside Council	00CL	Secondary Non-Delegated Transport	School Travel Contracts	15/04/2010	31191.80	C D PASSENGER SERVICES	STC1684
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	15/04/2010	39098.25	CARERS ASSOC.IN SOUTH TYNESIDE	STC1709
South Tyneside Council	00CL		Nursing Care Out Borough	15/04/2010	48226.42	SOUTH TYNESIDE PRIMARY CARE TRUST	STC1730
South Tyneside Council	00CL		Service Contracts & Supplies	15/04/2010	500.00	SOUTH TYNESIDE MANUFACTURING FORUM	STC41
South Tyneside Council	00CL	-	Property Reactive/General Repairs	15/04/2010	550.00	SPRINGS ROOFING LTD	STC117
South Tyneside Council	00CL	0	Debtors - Cycle Salary Deduction Scheme	15/04/2010	577.88	DARKE CYCLES	STC146
South Tyneside Council	00CL	5	Furniture & Equipment - General	15/04/2010	600.00	HOMECARE REMOVALS & STORAGE	STC178
South Tyneside Council	00CL		Catering Provisions	15/04/2010	672.91	DANISH BACON CO PLC	STC260
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	15/04/2010	687.32	G & J CAMPBELL	STC272
South Tyneside Council	00CL		Property Reactive/General Repairs	15/04/2010	785.00	AQUAJET DRAINAGE	STC272 STC348
South Tyneside Council	00CL		Debtors - Cycle Salary Deduction Scheme	15/04/2010	850.25	DARKE CYCLES	STC340 STC417
South Tyneside Council	00CL	-	Property Planned Maintenance	15/04/2010	1092.00	SCHNEIDER ELECTRIC BUILDINGS UK LTD	STC417 STC615
South Tyneside Council	00CL	Monkton Junior/Infants School	Property Planned Maintenance	15/04/2010	1092.00	SCHNEIDER ELECTRIC BUILDINGS UK LTD	STC617
South Tyneside Council	00CL		Schools Maintenance Non-Buyback	15/04/2010	1092.00	SCHNEIDER ELECTRIC BUILDINGS UK LTD	STC618
South Tyneside Council	00CL	Temple Park Leisure Centre	Property Planned Maintenance	15/04/2010	1092.00	SCHNEIDER ELECTRIC BUILDINGS UK LTD	STC619
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	15/04/2010	1208.65	GLAXO SMITH KLINE CONSUMER HEALTHCARE	STC691
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	15/04/2010	1257.60	G & J CAMPBELL	STC091 STC717
South Tyneside Council	00CL	Lord Blyton Primary School	Schools Maintenance Non-Buyback	15/04/2010	1923.00	MARSDEN PRESERVATION	STC961
South Tyneside Council	00CL	Building Surveying	Subscriptions	15/04/2010	2510.14	DISTRICT SURVEYORS ASSOCIATION LTD	STC301 STC1089
South Tyneside Council	00CL	Hedworthfield Comprehensive School Phase 2 - Demol	•	15/04/2010	3995.00	AQUAJET DRAINAGE	STC1009 STC1289
South Tyneside Council	00CL		•	15/04/2010	4070.00	AQUAJET DRAINAGE	STC1209 STC1300
•	00CL	Monkton Infants and Nursery School	Schools Maintenance Non-Buyback		10000.00	CITY OF SUNDERLAND	STC1500 STC1533
South Tyneside Council		Active Sports	Printing & Stationery Consumables	15/04/2010			
South Tyneside Council	00CL	Foreshore Management	Pier Maintenance - Riparian Contribution	15/04/2010	12569.57		STC1575
South Tyneside Council	00CL	Sheltered Accommodation General	Furniture & Equipment - General	15/04/2010	527.60 1950.00	ARGOS BUSINESS SOLUTIONS	STC86
South Tyneside Council	00CL	Contributions and Pensions Administration	Subscriptions	15/04/2010	1950.00	STORM TECHNOLOGIES	STP1
South Tyneside Council	00CL	All Services	Travel & Subsistence Total	15/04/2010	126808.00		STC01
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	16/04/2010	570.24	GE CAPITAL TLS LTD	STC139
South Tyneside Council	00CL	Area Based Grant Recycling Personalisation Ser	Other Government Grants	16/04/2010	696.37	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC280
South Tyneside Council	00CL	Area Based Grant Recycling Personalisation Service	Other Government Grants	16/04/2010	766.91	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC336
South Tyneside Council	00CL		Service Contracts & Supplies	16/04/2010	850.00		STC415
South Tyneside Council	00CL		Other Government Grants	16/04/2010	1253.61	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC716
South Tyneside Council	00CL	Waste Disposal	Printing & Stationery Consumables	16/04/2010	1287.61	THE NATIONAL LEAFLET COMPANY	STC727
South Tyneside Council	00CL	Area Based Grant Recycling - Changing Mindset	Other Government Grants	16/04/2010	2312.49	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC1038

South Typoside Coupsil	000	Implementation of E Covernment	Conital Equipment Burghages	16/04/2010	2000 00		STC1159
South Tyneside Council	00CL	Implementation of E Government	Capital Equipment Purchases	16/04/2010	3000.00		STC1159 STC1160
South Tyneside Council	00CL	Safer & Stronger Communities	Furniture & Equipment - General	16/04/2010	3000.00	KNW LIMITED	
South Tyneside Council	00CL	Area Based Grant Recycling - Changing Mindset	Other Government Grants	16/04/2010	3266.82	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC1199
South Tyneside Council	00CL	Area Based Grant Recycling - Changing Mindset	Other Government Grants	16/04/2010	3304.80	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC1202
South Tyneside Council	00CL	Implementation of E Government	Capital Equipment Purchases	16/04/2010	3450.00		STC1221
South Tyneside Council	00CL	Area Based Grant Recycling Communal Environmenta		16/04/2010	3766.52	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC1261
South Tyneside Council	00CL	Area Based Grant Recycling Personalisation Ser	Other Government Grants	16/04/2010	3873.18	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC1283
South Tyneside Council	00CL	Area Based Grant Recycling Personalisation Ser	Other Government Grants	16/04/2010	3969.77	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC1287
South Tyneside Council	00CL	Joint Waste Partnership Costs	Non-Staff Advertising	16/04/2010	4900.00	SEM COMMUNICATIONS	STC1366
South Tyneside Council	00CL	Area Based Grant Recycling Personalisation Ser	Other Government Grants	16/04/2010	5161.86	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC1384
South Tyneside Council	00CL	Implementation of E Government	Capital Equipment Purchases	16/04/2010	6000.00	GOSS INTERACTIVE LIMITED	STC1419
South Tyneside Council	00CL	Area Based Grant Recycling Personalisation Ser	Other Government Grants	16/04/2010	6898.45	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC1459
South Tyneside Council	00CL	Air Quality Management Area Treatments	Capital Equipment Purchases	16/04/2010	8322.00	CASELLA ETI LIMITED	STC1499
South Tyneside Council	00CL	Grounds Maintenance	Payments to Tree Maintenance Contractor	16/04/2010	68384.07	GLENDALE MANAGED SERVICES LTD	STC1752
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	16/04/2010	520.00	PASTA KING (UK) LTD	STC75
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	16/04/2010	548.61	CARE-ABILITY	STC112
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Vending Machine Stock	16/04/2010	570.15	GM PACKAGING (UK) LIMITED	STC138
South Tyneside Council	00CL	Chuter Ede Kitchen	Catering Provisions	16/04/2010	574.86	J R HOLLAND	STC144
South Tyneside Council	00CL	Chuter Ede Education Centre	Telephone Charges	16/04/2010	661.25	VIRGIN MEDIA PAYMENTS LTD	STC236
South Tyneside Council	00CL	Small Abatement Works	Capital Construction Costs	16/04/2010	775.00	CONNAUGHT COMPLIANCE SERVICES LTD	STC344
South Tyneside Council	00CL	St Wilfrid's RC Comprehensive School Kitchen	Catering Provisions	16/04/2010	781.10	CHICKEN JOES	STC346
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	16/04/2010	820.00	HOMECRAFT ROLYAN	STC378
South Tyneside Council	00CL	Admissions	Printing & Stationery Consumables	16/04/2010	1059.55	NETGIANT LTD	STC582
South Tyneside Council	00CL	Targeted Mental Health Services	Furniture & Equipment - General	16/04/2010	1243.00	PEARSON EDUCATION LTD	STC706
South Tyneside Council	00CL	Hebburn Comprehensive School Kitchen	Catering Provisions	16/04/2010	1276.27	HOPWELLS LTD.	STC722
South Tyneside Council	00CL	St Aloysius RC Juniors Kitchen	Catering Provisions	16/04/2010	1320.74	DANISH BACON CO PLC	STC739
South Tyneside Council	00CL	National Literacy & Numeracy	Private Contractors - General Consultancy	16/04/2010	1350.00	YVONNE WARING	STC756
South Tyneside Council	00CL	Hedworthfield School Kitchen	Catering Provisions	16/04/2010	1451.51	DANISH BACON CO PLC	STC812
South Tyneside Council	00CL	Bedeburn Primary General	Staff Advertising	16/04/2010	1517.92	PEARSONS	STC843
South Tyneside Council	00CL	Hedworth Lane School Kitchen	Catering Provisions	16/04/2010	1623.27	J R HOLLAND	STC872
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	16/04/2010	1644.84	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC878
South Tyneside Council	00CL	Perth Green House	Gas Charges	16/04/2010	1647.24	UNITED UTILITIES OPERATIONS LTD	STC879
South Tyneside Council	00CL	St Bede's RC Junior Kitchen Jarrow	Catering Provisions	16/04/2010	1687.31	J R HOLLAND	STC883
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	16/04/2010	1827.60	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC930
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	16/04/2010	1888.52	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC930 STC948
South Tyneside Council	00CL	School Improvement Partners	Private Contractors - General Consultancy	16/04/2010	2000.00	J MARSHALL	STC940 STC973
South Tyneside Council	00CL	Albert Elliott School Kitchen	Catering Provisions	16/04/2010	2163.75	DANISH BACON CO PLC	STC973 STC1008
			-			HOPWELLS LTD.	STC1008 STC1019
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	16/04/2010	2212.00		
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	16/04/2010	2321.00	CARE-ABILITY J R HOLLAND	STC1040
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	16/04/2010	2380.86		STC1056
South Tyneside Council	00CL	All Saints CE School Kitchen	Catering Provisions	16/04/2010	2442.49	HOPWELLS LTD.	STC1069
South Tyneside Council	00CL	West Boldon School Kitchen	Catering Provisions	16/04/2010	2643.46	J R HOLLAND	STC1111
South Tyneside Council	00CL	St Mary's RC School Kitchen	Catering Provisions	16/04/2010	2648.43	HOPWELLS LTD.	STC1112
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	16/04/2010	2716.00	CARE-ABILITY	STC1121
South Tyneside Council	00CL	Thurston Activity Centre	Furniture & Equipment - General	16/04/2010	3404.26	WATER PARK LIMITED	STC1217
South Tyneside Council	00CL	Horsley Hill Campus	Catering Provisions	16/04/2010	3404.35	DANISH BACON CO PLC	STC1218
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	16/04/2010	4721.32	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC1354
South Tyneside Council	00CL	Home & Hospital Tuition	Agency Staff - Teachers	16/04/2010	4750.26	NEWCASTLE CITY COUNCIL	STC1355
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	16/04/2010	5450.72	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC1395
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	16/04/2010	6699.60	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC1452
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	16/04/2010	7065.12	FLEXIBLE SUPPORT OPTIONS UK (DOMICILIARY) LTD	STC1468
South Tyneside Council	00CL	Small Abatement Works	Capital Construction Costs	16/04/2010	9280.00	PYEROY LIMITED	STC1519
South Tyneside Council	00CL	Reaching Our Communities Together	Staff & Members Training	16/04/2010	13872.50	THE CONSULTATION INSTITUTE	STC1598
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	16/04/2010	39859.52	COMENSURA LTD	STC1713
South Tyneside Council	00CL	Market Dock	Market Dock Water Feature	16/04/2010	514.33	TMS	STC67
South Tyneside Council	00CL	Libraries Admin	Library Sound & Vision	16/04/2010	589.72	CHANGEOVER LTD T/A STORM	STC163
South Tyneside Council	00CL	Pest Control costs	Printing & Stationery Consumables	16/04/2010	724.87	KILLGERM CHEMICALS LTD	STC304
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South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	16/04/2010	803.70	BERTRAM LIBRARY SERVICES	STC362
South Tyneside Council	00CL	Hebburn Civic Centre	Gas Charges	16/04/2010	843.50	BRITISH GAS BUSINESS	STC402
South Tyneside Council	00CL	Fire Reform Act Portfolio Works	Capital Sundry Costs	16/04/2010	890.00	FIRE LINING SYSTEM LTD	STC443
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	16/04/2010	991.29	BERTRAM LIBRARY SERVICES	STC538
South Tyneside Council	00CL	Community Facilities Cleadon Park	Capital Advisors & Consultants Fees	16/04/2010	1000.00	BOYDENGROUP	STC542
South Tyneside Council	00CL	Area Working Boldon Cleadon & E Shields	Subscriptions	16/04/2010	1317.00	EXTERNAL YOUTH PARTNERSHIP	STC737
South Tyneside Council	00CL	Temple Park Leisure Centre	Property Planned Maintenance	16/04/2010	1372.56	PROMANEX	STC776
South Tyneside Council	00CL	Temple Park Leisure Centre	Property Planned Maintenance	16/04/2010	1372.56	PROMANEX	STC771
South Tyneside Council	00CL	Temple Park Leisure Centre	Property Planned Maintenance	16/04/2010	1372.56	PROMANEX	STC772
South Tyneside Council	00CL	Temple Park Leisure Centre	Property Planned Maintenance	16/04/2010	1372.56	PROMANEX	STC773
South Tyneside Council	00CL	Temple Park Leisure Centre	Property Planned Maintenance	16/04/2010	1372.56	PROMANEX	STC774
South Tyneside Council	00CL	Temple Park Leisure Centre	Property Planned Maintenance	16/04/2010	1372.56	PROMANEX	STC775
South Tyneside Council	00CL	Temple Park Leisure Centre	Property Planned Maintenance	16/04/2010	1372.56	PROMANEX	STC778
South Tyneside Council	00CL	Temple Park Centre Bar	Resaleable Items	16/04/2010	1812.47	WAVERLEY TBS	STC924
South Tyneside Council	00CL	Monkton Dene Jarrow Playbuilder	Capital Enhancement Costs	16/04/2010	2223.00	SUTCLIFFE PLAY (SCOTLAND) LTD	STC1021
South Tyneside Council	00CL	Local Development Framework	Service Contracts & Supplies	16/04/2010	2457.20	JMP CONSULTANTS LTD	STC1070
South Tyneside Council	00CL	Building Surveying	Printing & Stationery Consumables	16/04/2010	2500.00	MICROFILM & SCANNING BUREAU (NE) LTD	STC1082
South Tyneside Council	00CL	Hadrian Primary School	Property Reactive/General Repairs	16/04/2010	2900.00	SPRINGS ROOFING LTD	STC1144
South Tyneside Council	00CL	All Saints Children's Centre	Property Planned Maintenance	16/04/2010	3036.83	PROMANEX	STC1167
South Tyneside Council	00CL	All Saints Children's Centre	Property Planned Maintenance	16/04/2010	3036.83	PROMANEX	STC1166
South Tyneside Council	00CL	All Saints Children's Centre	Property Planned Maintenance	16/04/2010	3036.83	PROMANEX	STC1168
South Tyneside Council	00CL	All Saints Children's Centre	Property Planned Maintenance	16/04/2010	3036.83	PROMANEX	STC1169
South Tyneside Council	00CL	All Saints Children's Centre	Property Planned Maintenance	16/04/2010	3036.83	PROMANEX	STC1170
South Tyneside Council	00CL	Jarrow Picnic Area Contaminated Land	Capital Advisors & Consultants Fees	16/04/2010	4500.00	SIRIUS GEOTECHNICAL & ENVIRONMENTAL LTD	STC1336
South Tyneside Council	00CL	Temple Memorial Park Contaminated Land	Capital Advisors & Consultants Fees	16/04/2010	4500.00	SIRIUS GEOTECHNICAL & ENVIRONMENTAL LTD	STC1337
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Expenditure for Reallocation	16/04/2010	4625.00	SMITHS GORE	STC1348
South Tyneside Council	00CL	Hebburn Civic Centre	Gas Charges	16/04/2010	5020.21	UNITED UTILITIES OPERATIONS LTD	STC1380
South Tyneside Council	00CL	Community Facilities Cleadon Park	Capital Enhancement Costs	16/04/2010	16450.00	NEWCASTLE CITY COUNCIL	STC1621
South Tyneside Council	00CL	Off-Street Car Parking Administration	Printing & Stationery Consumables	19/04/2010	-877.50	BEMROSE BOOTH	STC22
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	19/04/2010	537.50	ROADSAFE UK LTD	STC98
South Tyneside Council	00CL	Coroners Service	Medical Services	19/04/2010	580.80	S J HAMILTON SPECIALIST REGISTRAR	STC148
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	19/04/2010	674.95	ARVAL UK LTD	STC261
South Tyneside Council	00CL	Coroners Service	Medical Services	19/04/2010	677.60	DR J D HEMMING	STC263
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Equipment & Materials	19/04/2010	723.78	NORTH EAST CONCRETE LIMITED	STC303
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	19/04/2010	840.00	ROADSAFE UK LTD	STC398
South Tyneside Council	00CL	South Shields Crematorium	Property Reactive/General Repairs	19/04/2010	850.00	ZAGOTA CREATIONS	STC416
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	19/04/2010	881.25	CLAIRE GIBSON	STC438
South Tyneside Council	00CL	Air Quality Management Area Treatments	Capital Equipment Purchases	19/04/2010	1452.00	GRADKO INTERNATIONAL LTD	STC814
South Tyneside Council	00CL	Engineering Works General Overhead	Furniture & Equipment - General	19/04/2010	1484.44	EARLSMERE ID SYSTEMS LTD	STC826
South Tyneside Council	00CL	Off-Street Car Parking Administration	Printing & Stationery Consumables	19/04/2010	1684.00	BEMROSE BOOTH	STC882
South Tyneside Council	00CL	Implementation of E Government	Capital Advisors & Consultants Fees	19/04/2010	3500.00	HOWARTH LICHFIELD PARTNERSHIP	STC1225
South Tyneside Council	00CL	Community Area Forum-Funded Road & Environmenta	•	19/04/2010	3650.00	THE OSPREY COMPANY	STC1237
South Tyneside Council	00CL	Legal Services	Legal Advisors	19/04/2010	3760.00	PAULINE MOULDER	STC1260
South Tyneside Council	00CL	Waste Disposal	Telephone Charges	19/04/2010	6736.09	VODAFONE CORPORATE LTD	STC1454
South Tyneside Council	00CL	Bright Street	Capital Enhancement Costs	19/04/2010	15784.94	NORTHUMBRIAN ROADS LTD	STC1616
South Tyneside Council	00CL	Grounds Maintenance	Routine Contract Ground Maintenance	19/04/2010	249996.11	ISS FACILITY SERVICES LTD	STC1777
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	19/04/2010	875.00	NB GROUP	STC431
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	19/04/2010	2776.00	NB GROUP	STC1126
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	19/04/2010	10539.00	NB GROUP	STC1542
South Tyneside Council	00CL	Jarrow School Kitchen	Catering Provisions	19/04/2010	557.25	CHICKEN JOES	STC123
South Tyneside Council	00CL	Local Safeguarding Children Board	Private Contractors - General Consultancy	19/04/2010	559.40	CLEAR OUTCOMES CONSULTANCY LTD	STC123
South Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	19/04/2010	559.40 587.90	SOUTH TYNESIDE TAXIS AGENCY	STC127 STC157
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	19/04/2010	593.01	ROYAL NATIONAL INSTITUTE FOR THE BLIND	STC169
South Tyneside Council			Furniture & Equipment - General	19/04/2010	593.01	SPACE KRAFT LTD	STC174
South Tyneside Council	00CL 00CL	Early Intervention Older People Commissioned Nursing Care	Nursing Care In Borough	19/04/2010	613.56	ASHBOURNE PLC	STC174 STC191
	00CL	Father James Walsh Centre	Client Travel & Subsistence	19/04/2010		SOUTH TYNESIDE TAXIS AGENCY	STC227
South Tyneside Council South Tyneside Council	00CL	Local Safeguarding Children Board	Private Contractors - General Consultancy	19/04/2010	653.35 700.00	CLEAR OUTCOMES CONSULTANCY LTD	STC227 STC283
Court i yricaide Couricil	UUUL		- mate contractors - Ceneral Consultancy	10/04/2010	100.00	SEEN OUTCOMED CONSOLTANCE LTD	010200

South Tyneside Council	00CL	Hampden St Day Care	Client Travel & Subsistence	19/04/2010	736.60	SOUTH TYNESIDE TAXIS AGENCY	STC310
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Respite Out Borough	19/04/2010	793.44	NORTHEAST DISABILITIES RESOURCE CENTRE	STC349
South Tyneside Council	00CL	Training - Adults	Staff & Members Training	19/04/2010	800.91	WATERSTONES	STC359
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	19/04/2010	803.61	WINDSOR NURSING HOME	STC360
South Tyneside Council	00CL	Luncheon Clubs	Voluntary Sector - General	19/04/2010	820.00	ALL SAINTS C A	STC377
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	19/04/2010	831.85	HEBBURN COURT NURSING HOME	STC391
South Tyneside Council	00CL	Personnel & Payroll	Staff & Members Training	19/04/2010	868.08	WATER PARK LIMITED	STC426
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	19/04/2010	915.70	E ACHIEVE	STC477
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	19/04/2010	915.80	E ACHIEVE	STC478
South Tyneside Council	00CL	Community Learning Champions	Grant Payments - General	19/04/2010	950.00	QUEENS ROAD DAY CENTRE	STC495
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	19/04/2010	1001.81	SEAHAVEN REST HOME	STC562
South Tyneside Council	00CL	Assistive Technologies	Furniture & Equipment - General	19/04/2010	1100.00	CHUBB SYSTEMS	STC623
South Tyneside Council	00CL	National Literacy & Numeracy	Private Contractors - General Consultancy	19/04/2010	1100.00	HEADSTART TRAINING	STC624
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Respite In Borough	19/04/2010	1148.60	ASHBOURNE PLC	STC654
South Tyneside Council	00CL	Westoe Crown Kitchen	Catering Provisions	19/04/2010	1279.35	JW RAE BAKER & CONFECTIONER	STC723
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	19/04/2010	1317.00	BEDEWELL GRANGE RES. CARE CENTRE	STC736
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	19/04/2010	1387.92	HILLCREST CARE HOME	STC788
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - Term Funded Accruals	19/04/2010	1400.00	PP TRAINING LTD	STC795
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite Out Borough	19/04/2010	1409.10	SOUTHERN CROSS HEALTHCARE	STC801
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Respite Out Borough	19/04/2010	1595.00	ST CUTHBERTS CARE	STC861
South Tyneside Council	00CL	Adult & Community Learning Group Central Costs	Staff & Members Training	19/04/2010	1750.00	UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE	STC904
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	19/04/2010	1825.96	ST MICHAELS VIEW CARE HOME	STC929
South Tyneside Council	00CL	All Saints CE School Kitchen	Catering Provisions	19/04/2010	1909.79	DANISH BACON CO PLC	STC957
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	19/04/2010	1910.70	CHASE PARK	STC958
-	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	19/04/2010	2162.73	FOUR SEASONS HEALTH CARE	STC938 STC1007
South Tyneside Council	00CL				2102.73	PEAK RPA LIMITED	STC1007 STC1018
South Tyneside Council		Education Asset Management	Printing & Stationery Consumables	19/04/2010			
South Tyneside Council	00CL	The Place	Service Contracts & Supplies	19/04/2010	2250.00	SUPPLIES TEAM SOLUTIONS	STC1028
South Tyneside Council	00CL	Mortimer Community College	Schools Learning Equipment	19/04/2010	2400.00	SOUTH TYNESIDE YOUTH ACTION VOLUNTEERS	STC1061
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	19/04/2010	2660.27		STC1114
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	19/04/2010	3036.00		STC1165
South Tyneside Council	00CL	Thurston Activity Centre	Recharges for use of Council Vehicles	19/04/2010	3150.00		STC1187
South Tyneside Council	00CL	Training - Adults	Staff & Members Training	19/04/2010	3225.00	UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE	STC1196
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	19/04/2010	4037.30	NORTHBOURNE RESIDENTIAL HOME	STC1297
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	19/04/2010	4181.46	ST CUTHBERTS CARE	STC1308
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	19/04/2010	6520.71	ORCHARD HOUSE NURSING HOME	STC1446
South Tyneside Council	00CL	Youth Crime Family Intervention Project	Service Contracts & Supplies	19/04/2010	7000.00	ESCAPE INTERVENTION SERVICES LTD	STC1464
South Tyneside Council	00CL	Youth Crime Family Intervention Project	Service Contracts & Supplies	19/04/2010	7000.00	NORTHERN LEARNING TRUST	STC1465
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Respite In Borough	19/04/2010	9483.94	HAMPSHIRE COURT	STC1524
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	19/04/2010	13407.91	INTERACT CARE LTD	STC1589
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	19/04/2010	18060.00	ACTIVE ARK	STC1634
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	19/04/2010	18060.00	ACTIVE ARK	STC1635
South Tyneside Council	00CL	Local Nature Reserves	Linked Open Spaces	19/04/2010	750.00	J DURKIN	STC324
South Tyneside Council	00CL	Strategic and Regulatory Administration	Postage Charges	19/04/2010	755.00	NEOPOST FINANCE LIMITED	STC329
South Tyneside Council	00CL	Marsden Primary School	Schools Maintenance Non-Buyback	19/04/2010	810.11	RING READY 2007 LTD	STC367
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Unison	19/04/2010	817.05	UNISON L04020	STC376
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	19/04/2010	921.58	SOUTH TYNESIDE CHURCHES KEY PROJECT	STC481
South Tyneside Council	00CL	Landreth House	Telephone Charges	19/04/2010	1051.44	VIRGIN MEDIA PAYMENTS LTD	STC579
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors ST Credit Union	19/04/2010	1379.00	SOUTH TYNESIDE CREDIT UNION	STC784
South Tyneside Council	00CL	Area Coordination	Telephone Charges	19/04/2010	1884.74	VODAFONE CORPORATE LTD	STC947
South Tyneside Council	00CL	Homelessness - General Fund	Grant Payments - General	19/04/2010	2500.00	DAVID BRIDGE BLP SOLICITORS LTD	STC1081
South Tyneside Council	00CL	Front Line Build Major Works	Capital Construction Costs	19/04/2010	2820.63	RING READY 2007 LTD	STC1131
South Tyneside Council	00CL	Front Line Build Major Works	Capital Construction Costs	19/04/2010	2862.50	RING READY 2007 LTD	STC1138
South Tyneside Council	00CL	Display Energy Certificates	Capital Advisors & Consultants Fees	19/04/2010	3005.76	INKERMAN ENERGY ASSESSORS	STC1164
South Tyneside Council	00CL	Supporting People into Work (Headway)	Grant Payments - General	19/04/2010	3725.04	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC1249
South Tyneside Council	00CL	Factory Units Tyne and Wear Economic Development	5	19/04/2010	4478.60	TYNE & WEAR DEVELOPMENT CO LTD	STC1333
South Tyneside Council	00CL	Supporting People into Work (Headway)	Grant Payments - General	19/04/2010	4846.57	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC1360
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	19/04/2010	5803.20	TURNER & TOWNSEND	STC1407
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South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	19/04/2010	12239.17	TURNER & TOWNSEND	STC1569
South Tyneside Council	00CL	Supporting People into Work (Headway)	Grant Payments - General	19/04/2010	15000.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC1604
South Tyneside Council	00CL	Financial Advice	Grant Payments - General	19/04/2010	17634.00	SOUTH TYNESIDE CITIZENS ADVICE BUREAU	STC1630
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	19/04/2010	47945.05	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC1728
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	19/04/2010	2879.94	SOUTH TYNESIDE HOMES	STC1143
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	ST Homes Invoice Holding Account	19/04/2010	10112.15	SOUTH TYNESIDE HOMES	STC1538
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	ST Homes Invoice Holding Account	19/04/2010	312131.81	SOUTH TYNESIDE HOMES	STC1779
South Tyneside Council	00CL	Refuse Collection	Traded Services Subcontractors	20/04/2010	-3563.00	Renew North East	STC7
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	20/04/2010	534.80	BRENDECK LTD	STC95
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	20/04/2010	540.00	GEORGE VARDY HAULAGE	STC102
South Tyneside Council	00CL	Festive Lighting	Private Contractors - General Consultancy	20/04/2010	560.00	WILKINSON TRAVEL	STC128
South Tyneside Council	00CL	Waste Disposal	Waste Transfer Station	20/04/2010	563.58	SRCL LTD	STC131
South Tyneside Council	00CL	Waste Disposal	Waste Transfer Station	20/04/2010	589.78	SRCL LTD	STC164
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Equipment & Materials	20/04/2010	593.67	NORTH EAST CONCRETE LIMITED	STC170
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	20/04/2010	633.32	GEORGE VARDY HAULAGE	STC209
South Tyneside Council	00CL	Coroners Service	Rents Paid - General	20/04/2010	650.00	HMCS	STC222
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	20/04/2010	658.00	GEORGE VARDY HAULAGE	STC231
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	20/04/2010	841.33	BRITISH GAS	STC400
South Tyneside Council	00CL	Coroners Service	Coroners Services	20/04/2010	918.00	GATESHEAD HEALTH NHS TRUST	STC480
South Tyneside Council	00CL	Grounds Maintenance	Routine Contract Ground Maintenance	20/04/2010	1000.00	ISS FACILITY SERVICES LTD	STC549
South Tyneside Council	00CL	Refuse Collection	Traded Services Subcontractors	20/04/2010	1092.00	RENEW NORTH EAST	STC614
South Tyneside Council	00CL	Refuse Collection	Traded Services Subcontractors	20/04/2010	1372.00	RENEW NORTH EAST	STC769
South Tyneside Council	00CL	Refuse Collection	Traded Services Subcontractors	20/04/2010	1414.00	RENEW NORTH EAST	STC805
,							STC805
South Tyneside Council	00CL	Lizard Lane Traffic Management	Capital Sundry Costs	20/04/2010	1450.38	ESSENTIAL IMAGE MARKETING LTD	
South Tyneside Council	00CL	Refuse Collection	Furniture and Equipment	20/04/2010	1453.00	Renew North East	STC815
South Tyneside Council	00CL	Legal Services	Legal Advisors	20/04/2010	1468.75	KESTER ARMSTRONG	STC822
South Tyneside Council	00CL	Coroners Service	Coroners Services	20/04/2010	1552.00	GATESHEAD HEALTH NHS TRUST	STC851
South Tyneside Council	00CL	Coroners Service	Coroners Services	20/04/2010	1553.00	SHEFFIELD TEACHING HOSPITALS NHS TRUST	STC852
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	20/04/2010	1872.16	BRITISH GAS	STC946
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	20/04/2010	2149.36	THOMPSONS OF PRUDHOE LIMITED	STC1004
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	20/04/2010	2361.23	ALEX SMILES LTD	STC1052
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	20/04/2010	2431.00	GEORGE VARDY HAULAGE	STC1067
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	20/04/2010	2504.14	THOMPSONS OF PRUDHOE LIMITED	STC1088
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	20/04/2010	2515.97	THOMPSONS OF PRUDHOE LIMITED	STC1091
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	20/04/2010	2571.28	BRITISH GAS	STC1103
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	20/04/2010	2700.00	GEORGE VARDY HAULAGE	STC1119
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	20/04/2010	2827.77	ALEX SMILES LTD	STC1133
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	20/04/2010	2854.95	ALEX SMILES LTD	STC1137
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	20/04/2010	2957.01	ALEX SMILES LTD	STC1153
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	20/04/2010	3075.92	ALEX SMILES LTD	STC1174
South Tyneside Council	00CL	Legal Services	Legal Advisors	20/04/2010	3103.75	CAROLINE SMITH	STC1177
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	20/04/2010	3126.34	ALEX SMILES LTD	STC1183
South Tyneside Council	00CL	Engineer Works Labour Overhead	Traded Services Equipment & Materials	20/04/2010	3582.00	FLEMING & COMPANY (MACHINERY) LTD	STC1231
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	20/04/2010	3753.53	BRITISH GAS	STC1258
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	20/04/2010	3839.73	ALEX SMILES LTD	STC1277
South Tyneside Council	00CL	Grounds Maintenance	Routine Contract Ground Maintenance	20/04/2010	4000.00	ISS FACILITY SERVICES LTD	STC1292
South Tyneside Council	00CL	Debt Administration	Financial Advisors	20/04/2010	4250.00	SECTOR TREASURY SERVICES LTD	STC1317
South Tyneside Council	00CL	Fleet Management - Transport Operations	Furniture & Equipment - General	20/04/2010	4950.00	COLUMBUS TRADING LTD	STC1368
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	20/04/2010	5161.19	BRITISH GAS	STC1383
South Tyneside Council	00CL	Coroners Service	Coroners Services	20/04/2010	6182.50	GATESHEAD HEALTH NHS TRUST	STC1426
South Tyneside Council	00CL	Grounds Maintenance	Routine Contract Ground Maintenance	20/04/2010	6365.50	ISS FACILITY SERVICES LTD	STC1420
South Tyneside Council	00CL	Coroners Service	Coroners Services	20/04/2010	9029.84	SOUTH TYNESIDE NHS FOUNDATION TRUST	STC1434 STC1513
	00CL 00CL					PRICEWATERHOUSE COOPERS LLP	STC1513 STC1696
South Tyneside Council		External Audit Costs	External Audit Charges	20/04/2010	35000.00		
South Tyneside Council	00CL	Dunn St Primary School	Gas Charges	20/04/2010	-12213.49	BRITISH GAS	STC2
South Tyneside Council	00CL	Mortimer Community College	Gas Charges	20/04/2010	-8618.14	BRITISH GAS	STC3
South Tyneside Council	00CL	Dunn St Primary School	Gas Charges	20/04/2010	-7477.65	BRITISH GAS	STC4
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	20/04/2010	-5452.00	MENCAP	STC5

South Tyneside Council	00CL	Mortimer Community College	Gas Charges	20/04/2010	-4039.38	BRITISH GAS
South Tyneside Council	00CL	Perth Green House	Gas Charges	20/04/2010	-2779.56	BRITISH GAS
South Tyneside Council	00CL	Mortimer Community College	Gas Charges	20/04/2010	-2173.14	BRITISH GAS
South Tyneside Council	00CL	Mortimer Community College	Gas Charges	20/04/2010	-2047.98	BRITISH GAS
South Tyneside Council	00CL	John Wright Centre	Gas Charges	20/04/2010	-1985.51	BRITISH GAS
South Tyneside Council	00CL	Bedewell Primary School	Electricity Charges	20/04/2010	-1575.39	BRITISH GAS
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	20/04/2010	-1532.10	F LOWES
South Tyneside Council	00CL	Dunn St Primary School	Gas Charges	20/04/2010	-1459.68	BRITISH GAS
South Tyneside Council	00CL	Westoe Crown School	Electricity Charges	20/04/2010	-1435.48	BRITISH GAS
South Tyneside Council	00CL	Mortimer Community College	Gas Charges	20/04/2010	-1053.00	BRITISH GAS
South Tyneside Council	00CL	Dunn St Primary School	Gas Charges	20/04/2010	-1049.24	BRITISH GAS
South Tyneside Council	00CL	Mortimer Community College	Gas Charges	20/04/2010	-926.40	BRITISH GAS
South Tyneside Council	00CL	Whitburn Primary School	Electricity Charges	20/04/2010	-864.38	BRITISH GAS
South Tyneside Council	00CL	Holy Trinity CE Aided School	Electricity Charges	20/04/2010	-823.61	BRITISH GAS
South Tyneside Council	00CL	Open Zone City Learning Centre	Electricity Charges	20/04/2010	-794.51	BRITISH GAS
South Tyneside Council	00CL	Jarrow Cross Kitchen	Electricity Charges	20/04/2010	-739.61	BRITISH GAS
South Tyneside Council	00CL	Hadrian Primary School	Electricity Charges	20/04/2010	-602.62	BRITISH GAS
South Tyneside Council	00CL	Dunn St Primary School	Gas Charges	20/04/2010	-583.12	BRITISH GAS
South Tyneside Council	00CL	St Bede's RC South School	Electricity Charges	20/04/2010	-553.99	BRITISH GAS
South Tyneside Council	00CL	St Oswald's CE School Kitchen	Electricity Charges	20/04/2010	-532.78	BRITISH GAS
South Tyneside Council	00CL	Jarrow Cross School Kitchen	Electricity Charges	20/04/2010	510.95	BRITISH GAS
South Tyneside Council	00CL	Intermediate Care & Rehabilitation Team	Telephone Charges	20/04/2010	532.61	VIRGIN MEDIA PAYMENTS LTD
South Tyneside Council	00CL	Toner Avenue Junior School Kitchen	Electricity Charges	20/04/2010	542.77	BRITISH GAS
South Tyneside Council	00CL	Family Literacy & Numeracy	Grant Payments - Term Funded Accruals	20/04/2010	562.50	THE CHILDCARE PEOPLE
South Tyneside Council	00CL	St Bede's RC School	Electricity Charges	20/04/2010	565.31	BRITISH GAS
South Tyneside Council	00CL	Hadrian Primary School	Electricity Charges	20/04/2010	571.46	BRITISH GAS
South Tyneside Council	00CL	Special Education Needs Coordinator Training	Printing & Stationery Consumables	20/04/2010	578.00	KIDS LIKE ME LTD
South Tyneside Council	00CL	St Oswald's CE School Kitchen	Electricity Charges	20/04/2010	588.99	BRITISH GAS
South Tyneside Council	00CL	Westoe Crown School	Electricity Charges	20/04/2010	617.77	BRITISH GAS
South Tyneside Council	00CL	Special Education Needs Coordinator Training	Printing & Stationery Consumables	20/04/2010	635.36	KIDS LIKE ME LTD
South Tyneside Council	00CL	Mortimer Community College	Gas Charges	20/04/2010	639.38	BRITISH GAS
South Tyneside Council	00CL	Open Zone City Learning Centre	Electricity Charges	20/04/2010	664.04	BRITISH GAS
South Tyneside Council	00CL	Mortimer Primary General	Gas Charges	20/04/2010	668.46	BRITISH GAS
South Tyneside Council	00CL	Mortimer Primary General	Gas Charges	20/04/2010	685.42	BRITISH GAS
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	20/04/2010	708.00	CORNERSTONE QUALITY CARE
South Tyneside Council	00CL	Cleadon School Kitchen	Vending Machine Stock	20/04/2010	747.75	GM PACKAGING (UK) LIMITED
South Tyneside Council	00CL	Supporting People Main grant	Accommodation Costs	20/04/2010	748.00	ENTERPRISE 5 HOUSING ASSOCIATION
South Tyneside Council	00CL	Luncheon Clubs	Rents Paid - General	20/04/2010	750.00	SALVATION ARMY
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	20/04/2010	770.00	KAYDAR
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2010	820.00	SWIIS FOSTER CARE LTD
South Tyneside Council	00CL	Physical Disabilities Grant	Service Contracts & Supplies	20/04/2010	825.05	NORTHERN SIGN INTERPRETING LTD
South Tyneside Council	00CL	Asylum Seeker-Families	Property Planned Maintenance	20/04/2010	869.57	THE WRIGHT BUILDING COM.
South Tyneside Council	00CL	Asylum Seeker-Families	Electricity Charges	20/04/2010	870.85	BRITISH GAS
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2010	901.00	SWIIS FOSTER CARE LTD
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2010	911.00	SWIIS FOSTER CARE LTD
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2010	911.00	SWIIS FOSTER CARE LTD
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2010	911.00	SWIIS FOSTER CARE LTD
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2010	911.00	SWIIS FOSTER CARE LTD
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	20/04/2010	917.34	OCEAN ROAD COMMUNITY ASSOCIATION
South Tyneside Council	00CL	Community Learning Champions	Grant Payments - Term Funded Accruals	20/04/2010	950.00	GATESHEAD HEALTH NHS TRUST
South Tyneside Council	00CL	Community Learning Champions	Grant Payments - Term Funded Accruals	20/04/2010	950.00	GROUNDWORK SOUTH TYNESIDE AND NE
South Tyneside Council	00CL	Disabled Facilities Grant Minor Adaptations	Capital Grants to Third Parties	20/04/2010	987.00	P & B GLASSFIBRE
South Tyneside Council	00CL	Disabled Facilities Grant Minor Adaptations	Capital Grants to Third Parties	20/04/2010	1000.00	K CAMPBELL
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2010	1091.00	SWIIS FOSTER CARE LTD
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2010	1091.00	SWIIS FOSTER CARE LTD
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2010	1091.00	SWIIS FOSTER CARE LTD
South Tyneside Council	00CL	Connexions Children & Young People	Private Contractors - Youth & Community	20/04/2010	1120.50	NORTH TYNESIDE MBC

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	STC18 STC19 STC20 STC21 STC23 STC26 STC27
	STC28 STC29 STC30 STC31 STC32 STC59 STC93
	STC108 STC130 STC132 STC141 STC147 STC160 STC197
	STC210 STC215 STC240 STC259 STC270 STC290
N	STC320 STC321 STC326 STC338 STC381 STC386 STC427
ON	STC428 STC455 STC469 STC470 STC471 STC472 STC479
NEWCASTLE	STC493 STC494 STC536 STC551 STC608 STC609 STC610 STC640
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Seam Control C	South Tyneside Council	00CL	The Matrix	Printing & Stationery Consumables	20/04/2010	1200.00	URBAN RIVER CREATIVE LTD	STC688
Shar Pyrekis Guord Outser Systems Restart () Contrast () Contr	South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2010	1230.00	SWIIS FOSTER CARE LTD	STC698
Ison Prests Doord Weilthry Sector Source (Weilthry Sector <td>South Tyneside Council</td> <td>00CL</td> <td>Brinkburn Comprehensive School Kitchen</td> <td>Catering Provisions</td> <td>20/04/2010</td> <td>1252.52</td> <td>JW RAE BAKER & CONFECTIONER</td> <td>STC715</td>	South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	20/04/2010	1252.52	JW RAE BAKER & CONFECTIONER	STC715
South Provide Council Even Sun Flag South Provide Council Even Sun Flag Even Sun Flag Even Sun Flag Even Flag Even Sun Flag Even Fla	South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2010	1369.00	SWIIS FOSTER CARE LTD	STC766
Bulk Tyrstein Courd ODL Bayer bin grants Aussen Tyrstein Courd End State Tright Courd Bayer bin State Tright Courd Bayer bin State Tright Courd Bart Tyrstein Courd </td <td>South Tyneside Council</td> <td>00CL</td> <td>Commissioned Fostering</td> <td>Voluntary Sector - Boarded Out Children</td> <td>20/04/2010</td> <td>1369.00</td> <td>SWIIS FOSTER CARE LTD</td> <td>STC767</td>	South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/04/2010	1369.00	SWIIS FOSTER CARE LTD	STC767
Bath Pryces Coursi OC. Dealer Main Coursi Coursi Dealer Main Dealer Main State All State All <td>South Tyneside Council</td> <td>00CL</td> <td>Bede Burn Rd Day Care</td> <td>Security of Assets/alarms maintenance</td> <td>20/04/2010</td> <td>1460.00</td> <td>DELTA ONE SECURITY LTD</td> <td>STC819</td>	South Tyneside Council	00CL	Bede Burn Rd Day Care	Security of Assets/alarms maintenance	20/04/2010	1460.00	DELTA ONE SECURITY LTD	STC819
Solin Pyselski Cond KOL Muther Imary Gasesi Picker Display Solin Pyselski Cond BRTIN (AS STG86 Soni Pyselski Cond KCL Moderne Himary Gaseni Bick Pyselski Cond Bi	South Tyneside Council	00CL	Supporting People Main grant	Accommodation Costs	20/04/2010	1490.85	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC829
South Private Cond ODD Monitor Privaty Conner Car Car Support Strict Str	South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	20/04/2010	1504.48	DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC839
South Private Count Bottle Memory General Entering Charges 2014/01 UBER TM MRTIBER ARK STERUM South Privated Count GCL Barbale Memory General Data Sector STERUM STERUM STERUM South Privated Count GCL Barbale Forder Data General Therein 2016/2010 HUM AT LIPTABLE MATTOR STERUM South Privated Count GCL Barbale Forder Data General Therein 2016/2010 2016/2010 EAD ALIAN STERUM ST	South Tyneside Council	00CL	Whitburn Primary General	Electricity Charges	20/04/2010	1565.51	BRITISH GAS	STC856
South Private Count Bottle Memory General Entering Charges 2014/01 UBER TM MRTIBER ARK STERUM South Privated Count GCL Barbale Memory General Data Sector STERUM STERUM STERUM South Privated Count GCL Barbale Forder Data General Therein 2016/2010 HUM AT LIPTABLE MATTOR STERUM South Privated Count GCL Barbale Forder Data General Therein 2016/2010 2016/2010 EAD ALIAN STERUM ST	South Tyneside Council	00CL	Mortimer Primary General	Gas Charges	20/04/2010	1571.39	BRITISH GAS	STC857
Sohn Pyreach Courdi VCIC Backbar Scale Courtie VCIC Backbar Scale VCIC VCIC <td>South Tyneside Council</td> <td>00CL</td> <td></td> <td>Electricity Charges</td> <td>20/04/2010</td> <td>1588.79</td> <td>BRITISH GAS</td> <td>STC860</td>	South Tyneside Council	00CL		Electricity Charges	20/04/2010	1588.79	BRITISH GAS	STC860
Sohn Pyreach Courdi VCIC Backbar Scale Courtie VCIC Backbar Scale VCIC VCIC <td>South Tyneside Council</td> <td></td> <td>-</td> <td></td> <td>20/04/2010</td> <td></td> <td>UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE</td> <td>STC913</td>	South Tyneside Council		-		20/04/2010		UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE	STC913
Sum Tyrneir Coural ODC Suppring Proper Name Back Gras Accornation Cost 2004 2010 180.52 MNTRH GAC 37027 Sum Tyrneir Coural ODC Fris Bace Communy Development Gair Rymene Ten Funde Accurate 2004/2010 2014/2010				-	20/04/2010		LIFTABLE LIMITED	STC920
South Tyresite Council OCL Ability of the factor of the second process of the second proces of the second process of the second process of th			Supporting People Main grant				MENCAP	STC921
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South Tyneside Council00CLPrimrose Children's CentreProperty Reactive/General Repairs20/04/2010565.52RING READY 2007 LTDSTC133South Tyneside Council00CLSea View Primary SchoolSchools Maintenance Non-Buyback20/04/2010604.34THE PIPE SURGEONSTC189South Tyneside Council00CLMonkton Infants and Nursery SchoolProperty Reactive/General Repairs20/04/2010650.00SPRINGS ROOFING LTDSTC223South Tyneside Council00CLGreenfields SchoolProperty Reactive/General Repairs20/04/2010690.00MILBURN SERVICES LTDSTC243South Tyneside Council00CLGreenfields SchoolProperty Reactive/General Repairs20/04/2010879.00MIREN SERVICES LTDSTC243South Tyneside Council00CLGrange Park Boldon PlaybuilderCapital Enhancement Costs20/04/20101320.00MARK ALAN GRAHAM (MAG)STC738South Tyneside Council00CLGrange Park Boldon PlaybuilderCapital Enhancement Costs20/04/20101320.00MARK ALAN GRAHAM (MAG)STC738South Tyneside Council00CLHoburn Comprehensive SchoolProperty Reactive/General Repairs20/04/20101320.00MARK ALAN GRAHAM (MAG)STC738South Tyneside Council00CLHoburn Comprehensive SchoolProperty Reactive/General Repairs20/04/20101380.00SPRINGS ROOFING LTDSTC434South Tyneside Council00CLHoburn Comprehensive SchoolProperty Reactive/General Repairs20/04/20101380.00SPRINGS ROOFING LTD	South Tyneside Council		Whitburn CofE School Council Central Charges	Gas Charges	20/04/2010	55914.24	BRITISH GAS	STC1740
South Tyneside Council00CLSea View Primary SchoolSchools Maintenance Non-Buyback20/04/2010604.34THE PIPE SURGEONSTC189South Tyneside Council00CLMonkton Infants and Nursery SchoolProperty Reactive/General Repairs20/04/2010650.00SPRINGS ROOFING LTDSTC223South Tyneside Council00CLAccommodation MovesCapital Enhancement Costs20/04/2010690.00MILBURN SERVICES LTDSTC273South Tyneside Council00CLGreenfields SchoolProperty Reactive/General Repairs20/04/2010879.00JENSEN CONSTRUCTION LTDSTC373South Tyneside Council00CLGrange Park Boldon PlaybuilderCapital Enhancement Costs20/04/20101320.00MARK ALAN GRAHAM (MAG)STC373South Tyneside Council00CLGrange Park Boldon PlaybuilderCapital Enhancement Costs20/04/20101380.00SPRINGS ROOFING LTDSTC378South Tyneside Council00CLHebburn Comprehensive SchoolProperty Reactive/General Repairs20/04/20101380.00SPRINGS ROOFING LTDSTC378South Tyneside Council00CLHebburn Comprehensive SchoolProperty Reactive/General Repairs20/04/20101300.00QUAYSIDE CLEANING MAINTENANCESTC385South Tyneside Council00CLHebburn Comprehensive SchoolProperty Reactive/General Repairs20/04/20101500.00QUAYSIDE CLEANING MAINTENANCESTC385South Tyneside Council00CLHebworthfield Children's CentreProperty Reactive/General Repairs20/04/20101500.00 <t< td=""><td>South Tyneside Council</td><td></td><td>Hebburn Baths</td><td>Property Planned Maintenance</td><td>20/04/2010</td><td>554.01</td><td>NORTHUMBRIAN WATER</td><td>STC120</td></t<>	South Tyneside Council		Hebburn Baths	Property Planned Maintenance	20/04/2010	554.01	NORTHUMBRIAN WATER	STC120
South Tyneside Council00CLMonkton Infants and Nursery SchoolProperty Reactive/General Repairs20/04/2010650.00SPRINGS ROOFING LTDSTC223South Tyneside Council00CLAccommodation MovesCapital Enhancement Costs20/04/2010690.00MILBURN SERVICES LTDSTC275South Tyneside Council00CLGreenfields SchoolProperty Reactive/General Repairs20/04/2010879.00JENSEN CONSTRUCTION LTDSTC434South Tyneside Council00CLSports DevelopmentFumiture & Equipment - General20/04/20101382.00MIRTE PFI LTDSTC736South Tyneside Council00CLGrange Park Boldon PlaybuilderCapital Enhancement Costs20/04/20101380.00MARK ALAN GRAHAM (MAG)STC738South Tyneside Council00CLMortimer PrimaryProperty Reactive/General Repairs20/04/20101380.00MARK ALAN GRAHAM (MAG)STC786South Tyneside Council00CLHebburn Comprehensive SchoolProperty Reactive/General Repairs20/04/20101380.00MARK ALAN GRAHAM (MAG)STC786South Tyneside Council00CLBusiness MentoringService Contracts & Supplies20/04/20101410.00AQUAJET DRAINAGESTC835South Tyneside Council00CLHedworthfield Children's CentreProperty Reactive/General Repairs20/04/2010150.00QUAJSIDE CLEANING MAINTENANCESTC835South Tyneside Council00CLHedworthfield Children's CentreGas Charges20/04/2010150.01GUGLSTC805South Tyneside Cou	•		Primrose Children's Centre	Property Reactive/General Repairs	20/04/2010		RING READY 2007 LTD	STC133
South Tyneside Council00CLAccommodation MovesCapital Enhancement Costs20/04/2010690.00MILBURN SERVICES LTDSTC275South Tyneside Council00CLGreenfields SchoolProperty Reactive/General Repairs20/04/2010879.00JENSEN CONSTRUCTION LTDSTC434South Tyneside Council00CLSports DevelopmentFurniture & Equipment - General20/04/20101282.50MITIE PFI LTDSTC756South Tyneside Council00CLGrange Park Boldon PlaybuilderCapital Enhancement Costs20/04/20101380.00SPRINGS ROOFING LTDSTC766South Tyneside Council00CLMortimer PrimaryProperty Reactive/General Repairs20/04/20101410.00AQUAJET DRAINAGESTC786South Tyneside Council00CLHebburn Comprehensive SchoolProperty Reactive/General Repairs20/04/20101410.00AQUAJET DRAINAGESTC803South Tyneside Council00CLBusiness MentoringService Contracts & Supplies20/04/20101500.00QUAYSIDE CLEANING MAINTENANCESTC803South Tyneside Council00CLHedworthfield Children's CentreGas Charges20/04/20101520.31RING READY 2007 LTDSTC434South Tyneside Council00CLLonnen Day CentreGapital Construction Costs20/04/20105521.63THE WRIGHT BUILDING COM.STC139South Tyneside Council00CLLonnen Day CentreCapital Construction Costs20/04/2010584.00SOUTH TYNESIDE MANUFACTURING FORUMSTC1400South Tyneside Council00CL<	South Tyneside Council	00CL	Sea View Primary School	Schools Maintenance Non-Buyback	20/04/2010	604.34	THE PIPE SURGEON	STC189
South Tyneside Council00CLGreenfields SchoolProperty Reactive/General Repairs20/04/2010879.00JENSEN CONSTRUCTION LTDSTC434South Tyneside Council00CLSports DevelopmentFurniture & Equipment - General20/04/20101282.50MITIE PF I LTDSTC725South Tyneside Council00CLGrange Park Boldon PlaybuilderCapital Enhancement Costs20/04/20101320.00MARK ALAN GRAHAM (MAG)STC738South Tyneside Council00CLMortimer PrimaryProperty Reactive/General Repairs20/04/20101400.00AQUAJET DRAINAGESTC803South Tyneside Council00CLHebburn Comprehensive SchoolProperty Reactive/General Repairs20/04/20101410.00AQUAJET DRAINAGESTC803South Tyneside Council00CLBusiness MentoringService Contracts & Supplies20/04/20101500.00QUAYSIDE CLEANING MAINTENANCESTC803South Tyneside Council00CLHedworthfield Children's CentreProperty Reactive/General Repairs20/04/20101500.00QUAYSIDE CLEANING MAINTENANCESTC803South Tyneside Council00CLHedworthfield Children's CentreGas Charges20/04/20101500.31RING READY 2007 LTDSTC103South Tyneside Council00CLLonnen Day CentreGapital Construction Costs20/04/20102366.73BRITISH GASSTC103South Tyneside Council00CLSouth Tyneside Means BusinessGrant Payments - General20/04/20105840.00SOUTH TYNESIDE MANUFACTURING FORUMSTC104South	South Tyneside Council	00CL	Monkton Infants and Nursery School	Property Reactive/General Repairs	20/04/2010	650.00	SPRINGS ROOFING LTD	STC223
South Tyneside Council00CLSports DevelopmentFurniture & Equipment - General20/04/20101282.50MITIE PFI LTDSTC725South Tyneside Council00CLGrange Park Boldon PlaybuilderCapital Enhancement Costs20/04/20101320.00MARK ALAN GRAHAM (MAG)STC738South Tyneside Council00CLMortimer PrimaryProperty Reactive/General Repairs20/04/20101380.00SPRINGS ROOFING LTDSTC786South Tyneside Council00CLHebburn Comprehensive SchoolProperty Reactive/General Repairs20/04/20101410.00AQUAJET DRAINAGESTC803South Tyneside Council00CLBusiness MentoringService Contracts & Supplies20/04/20101500.00QUAYSIDE CLEANING MAINTENANCESTC803South Tyneside Council00CLHedworthfield Children's CentreProperty Reactive/General Repairs20/04/20101500.00QUAYSIDE CLEANING MAINTENANCESTC803South Tyneside Council00CLHedworthfield Children's CentreProperty Reactive/General Repairs20/04/2010150.01RING READY 2007 LTDSTC804South Tyneside Council00CLPerth Green Children's CentreGas Charges20/04/20102366.67BRITISH GASSTC105South Tyneside Council00CLLonnen Day CentreCapital Construction Costs20/04/20105521.63THE WRIGHT BUILDING COM.STC104South Tyneside Council00CLSouth Tyneside Means BusinessGrant Payments - General20/04/20105840.00SOUTH TYNESIDE MANUFACTURING FORUMSTC140 <td>South Tyneside Council</td> <td>00CL</td> <td>Accommodation Moves</td> <td>Capital Enhancement Costs</td> <td>20/04/2010</td> <td>690.00</td> <td>MILBURN SERVICES LTD</td> <td>STC275</td>	South Tyneside Council	00CL	Accommodation Moves	Capital Enhancement Costs	20/04/2010	690.00	MILBURN SERVICES LTD	STC275
South Tyneside Council00CLGrange Park Boldon PlaybuilderCapital Enhancement Costs20/04/20101320.00MARK ALAN GRAHAM (MAG)STC738South Tyneside Council00CLMortimer PrimaryProperty Reactive/General Repairs20/04/20101380.00SPRINGS ROOFING LTDSTC786South Tyneside Council00CLHebburn Comprehensive SchoolProperty Reactive/General Repairs20/04/20101410.00AQUAJET DRAINAGESTC803South Tyneside Council00CLBusiness MentoringService Contracts & Supplies20/04/20101500.00QUAYSIDE CLEANING MAINTENANCESTC835South Tyneside Council00CLHedworthfield Children's CentreProperty Reactive/General Repairs20/04/20101520.31RING READY 2007 LTDSTC844South Tyneside Council00CLPerth Green Children's CentreGas Charges20/04/20102366.67BRITISH GASSTC105South Tyneside Council00CLLonnen Day CentreCapital Construction Costs20/04/20105521.63THE WRIGHT BUILDING COM.STC140South Tyneside Council00CLSouth Tyneside Means BusinessGrant Payments - General20/04/20105840.00SOUTH TYNESIDE MANUFACTURING FORUMSTC140South Tyneside Council00CLEconomic Regeneration Balance SheetExpenditure for Reallocation20/04/201018840.76SOUTH TYNESIDE HOMESSTC164	South Tyneside Council	00CL	Greenfields School	Property Reactive/General Repairs	20/04/2010	879.00	JENSEN CONSTRUCTION LTD	STC434
South Tyneside Council00CLMortimer PrimaryProperty Reactive/General Repairs20/04/20101380.00SPRINGS ROOFING LTDSTC 786South Tyneside Council00CLHebburn Comprehensive SchoolProperty Reactive/General Repairs20/04/20101410.00AQUAJET DRAINAGESTC 803South Tyneside Council00CLBusiness MentoringService Contracts & Supplies20/04/20101500.00QUAYSIDE CLEANING MAINTENANCESTC 803South Tyneside Council00CLHedworthfield Children's CentreProperty Reactive/General Repairs20/04/20101520.31RING READY 2007 LTDSTC 804South Tyneside Council00CLPerth Green Children's CentreGas Charges20/04/20102366.67BRITISH GASSTC 105South Tyneside Council00CLLonnen Day CentreCapital Construction Costs20/04/20105521.63THE WRIGHT BUILDING COM.STC 140South Tyneside Council00CLSouth Tyneside Means BusinessGrant Payments - General20/04/20105840.00SOUTH TYNESIDE MANUFACTURING FORUMSTC 140South Tyneside Council00CLEconomic Regeneration Balance SheetExpenditure for Reallocation20/04/201018840.76SOUTH TYNESIDE HOMESSTC 164	South Tyneside Council	00CL	Sports Development	Furniture & Equipment - General	20/04/2010	1282.50	MITIE PFI LTD	STC725
South Tyneside Council00CLHebburn Comprehensive SchoolProperty Reactive/General Repairs20/04/20101410.00AQUAJET DRAINAGESTC803South Tyneside Council00CLBusiness MentoringService Contracts & Supplies20/04/20101500.00QUAYSIDE CLEANING MAINTENANCESTC803South Tyneside Council00CLHedworthfield Children's CentreProperty Reactive/General Repairs20/04/20101520.31RING READY 2007 LTDSTC804South Tyneside Council00CLPerth Green Children's CentreGas Charges20/04/20102366.67BRITISH GASSTC105South Tyneside Council00CLLonnen Day CentreCapital Construction Costs20/04/20105521.63THE WRIGHT BUILDING COM.STC109South Tyneside Council00CLSouth Tyneside Means BusinessGrant Payments - General20/04/20105840.00SOUTH TYNESIDE MANUFACTURING FORUMSTC104South Tyneside Council00CLEconomic Regeneration Balance SheetExpenditure for Reallocation20/04/20101880.76SOUTH TYNESIDE HOMESSTC104	South Tyneside Council	00CL	Grange Park Boldon Playbuilder	Capital Enhancement Costs	20/04/2010	1320.00	MARK ALAN GRAHAM (MAG)	STC738
South Tyneside Council00CLBusiness MentoringService Contracts & Supplies20/04/20101500.00QUAYSIDE CLEANING MAINTENANCESTC835South Tyneside Council00CLHedworthfield Children's CentreProperty Reactive/General Repairs20/04/20101520.31RING READY 2007 LTDSTC844South Tyneside Council00CLPerth Green Children's CentreGas Charges20/04/20102366.67BRITISH GASSTC105South Tyneside Council00CLLonnen Day CentreCapital Construction Costs20/04/20105521.63THE WRIGHT BUILDING COM.STC139South Tyneside Council00CLSouth Tyneside Means BusinessGrant Payments - General20/04/20105840.00SOUTH TYNESIDE MANUFACTURING FORUMSTC140South Tyneside Council00CLEconomic Regeneration Balance SheetExpenditure for Reallocation20/04/201018840.76SOUTH TYNESIDE HOMESSTC164	South Tyneside Council	00CL	Mortimer Primary	Property Reactive/General Repairs	20/04/2010	1380.00	SPRINGS ROOFING LTD	STC786
South Tyneside Council00CLBusiness MentoringService Contracts & Supplies20/04/20101500.00QUAYSIDE CLEANING MAINTENANCESTC835South Tyneside Council00CLHedworthfield Children's CentreProperty Reactive/General Repairs20/04/20101520.31RING READY 2007 LTDSTC844South Tyneside Council00CLPerth Green Children's CentreGas Charges20/04/20102366.67BRITISH GASSTC105South Tyneside Council00CLLonnen Day CentreCapital Construction Costs20/04/20105521.63THE WRIGHT BUILDING COM.STC139South Tyneside Council00CLSouth Tyneside Means BusinessGrant Payments - General20/04/20105840.00SOUTH TYNESIDE MANUFACTURING FORUMSTC140South Tyneside Council00CLEconomic Regeneration Balance SheetExpenditure for Reallocation20/04/201018840.76SOUTH TYNESIDE HOMESSTC164	-		-				AQUAJET DRAINAGE	STC803
South Tyneside Council00CLHedworthfield Children's CentreProperty Reactive/General Repairs20/04/20101520.31RING READY 2007 LTDSTC844South Tyneside Council00CLPerth Green Children's CentreGas Charges20/04/20102366.67BRITISH GASSTC105South Tyneside Council00CLLonnen Day CentreCapital Construction Costs20/04/20105521.63THE WRIGHT BUILDING COM.STC139South Tyneside Council00CLSouth Tyneside Means BusinessGrant Payments - General20/04/20105840.00SOUTH TYNESIDE MANUFACTURING FORUMSTC140South Tyneside Council00CLEconomic Regeneration Balance SheetExpenditure for Reallocation20/04/201018840.76SOUTH TYNESIDE HOMESSTC164	•						QUAYSIDE CLEANING MAINTENANCE	STC835
South Tyneside Council00CLPerth Green Children's CentreGas Charges20/04/20102366.67BRITISH GASSTC 105South Tyneside Council00CLLonnen Day CentreCapital Construction Costs20/04/20105521.63THE WRIGHT BUILDING COM.STC 139South Tyneside Council00CLSouth Tyneside Means BusinessGrant Payments - General20/04/20105840.00SOUTH TYNESIDE MANUFACTURING FORUMSTC 140South Tyneside Council00CLEconomic Regeneration Balance SheetExpenditure for Reallocation20/04/201018840.76SOUTH TYNESIDE HOMESSTC 164	•		5					STC844
South Tyneside Council00CLLonnen Day CentreCapital Construction Costs20/04/20105521.63THE WRIGHT BUILDING COM.STC139South Tyneside Council00CLSouth Tyneside Means BusinessGrant Payments - General20/04/20105840.00SOUTH TYNESIDE MANUFACTURING FORUMSTC140South Tyneside Council00CLEconomic Regeneration Balance SheetExpenditure for Reallocation20/04/201018840.76SOUTH TYNESIDE HOMESSTC164								STC1053
South Tyneside Council00CLSouth Tyneside Means BusinessGrant Payments - General20/04/20105840.00SOUTH TYNESIDE MANUFACTURING FORUMSTC140South Tyneside Council00CLEconomic Regeneration Balance SheetExpenditure for Reallocation20/04/201018840.76SOUTH TYNESIDE HOMESSTC140				U				STC1399
South Tyneside Council 00CL Economic Regeneration Balance Sheet Expenditure for Reallocation 20/04/2010 18840.76 SOUTH TYNESIDE HOMES STC164								STC1408
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	,		•	•				STC1650
								2.2.000

South Tyneside Council	00CL	Responsive Repairs - Voids	Property Reactive/General Repairs	20/04/2010	800.00	CLEAN -IT-UK
South Tyneside Council	00CL	Borough Wide Repairs to Shops	Property Reactive/General Repairs	20/04/2010	1120.00	VIRGIN MEDIA LTD
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	20/04/2010	2551.25	OWEN PUGH & CO LTD
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	20/04/2010	22248.43	SOUTH TYNESIDE HOMES
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	20/04/2010	31801.40	SOUTH TYNESIDE HOMES
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	20/04/2010	36723.31	SOUTH TYNESIDE HOMES
South Tyneside Council	00CL	Monastery Court Lift Replacement	Capital Enhancement Costs	20/04/2010	41858.82	SCHINDLER LTD
South Tyneside Council	00CL	Wilkinson Court Lift	Capital Enhancement Costs	20/04/2010	41858.82	SCHINDLER LTD
South Tyneside Council	00CL	Cemeteries and Crematoria Administration	Security of Assets/alarms maintenance	21/04/2010	502.04	DELTA ONE SECURITY LTD
South Tyneside Council	00CL	Traffic Management	Non-Staff Advertising	21/04/2010	537.71	PEARSONS
South Tyneside Council	00CL	Implementation of E Government	Capital Equipment Purchases	21/04/2010	840.00	GOSS INTERACTIVE LIMITED
South Tyneside Council	00CL	Agile Working Revenues & Benefits Pilot	Furniture & Equipment - General	21/04/2010	953.00	BRITISH TELECOM PLC
South Tyneside Council	00CL	Legal Services	Furniture & Equipment - General	21/04/2010	1366.75	TRICOSTAR
South Tyneside Council	00CL	Implementation of E Government	Capital Equipment Purchases	21/04/2010	1748.00	GOSS INTERACTIVE LIMITED
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	21/04/2010	1761.22	WILLIAMSON CONSTRUCTION EQUIPMEN
South Tyneside Council	00CL	CCTV Costs	Servicing/Electric Testing of Equipment	21/04/2010	2674.68	20:20 VISION SYSTEMS LTD
South Tyneside Council	00CL	Lizard Lane Traffic Management	Capital Sundry Costs	21/04/2010	6000.00	COMMUNITY MEDIA UK LTD
South Tyneside Council	00CL	Debt Administration	Financial Advisors	21/04/2010	11000.00	SECTOR TREASURY SERVICES LTD
South Tyneside Council	00CL	Waste Disposal	Waste Transfer Station	21/04/2010	314817.11	PREMIER WASTE MANAGEMENT LTD
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	21/04/2010	629.00	NW PRINTERS
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	21/04/2010	2787.00	NB GROUP
South Tyneside Council	00CL	Thurston Activity Centre	External Trainers Services	21/04/2010	500.00	DAVE HOWARTH
South Tyneside Council	00CL	Complex Needs Team	Staff Advertising	21/04/2010	555.07	PEARSONS
South Tyneside Council	00CL	Families Information Service	Printing & Stationery Consumables	21/04/2010	587.04	BOUNTY (UK) LTD
South Tyneside Council	00CL	Welfare Rights Services	Subscriptions	21/04/2010	663.00	SWEET AND MAXWELL
South Tyneside Council	00CL	Complex Needs Team	Staff Advertising	21/04/2010	678.38	PEARSONS
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	21/04/2010	690.11	JW RAE BAKER & CONFECTIONER
South Tyneside Council	00CL	St Joseph's RC Comprehensive School Kitchen	Catering Provisions	21/04/2010	745.54	COCA-COLA ENTERPRISES LTD
South Tyneside Council	00CL	St Joseph's RC Comprehensive School Kitchen	Catering Provisions	21/04/2010	806.51	G & J CAMPBELL
South Tyneside Council	00CL		-	21/04/2010	1050.00	CHAYTOR TRAINING SERVICES
	00CL	Support Staff Development Graduate Leader Fund	Staff & Members Training	21/04/2010	1500.00	ASHFIELD DAY NURSERY
South Tyneside Council	00CL	All Saints CE School Kitchen	Grant Payments - General Catering Provisions	21/04/2010	1637.46	J R HOLLAND
South Tyneside Council	00CL		Purchase of Stock Items		1687.50	HUNTLEIGH HEALTHCARE
South Tyneside Council South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	21/04/2010	1797.00	NOTTINGHAM REHAB SUPPLIES
•		Community Equipment Service		21/04/2010		
South Tyneside Council	00CL	St Gregory's RC School Kitchen	Catering Provisions	21/04/2010	1892.52	
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	21/04/2010	2013.75	
South Tyneside Council	00CL	Hedworthfield Primary General	Furniture & Equipment - General	21/04/2010	2071.49	NCS GROUP
South Tyneside Council	00CL	St Matthew's RC School Kitchen	Catering Provisions	21/04/2010	2168.75	DANISH BACON CO PLC
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	21/04/2010	2367.33	
South Tyneside Council	00CL	Private, Voluntary, Independent Providers	Capital Grants to Third Parties	21/04/2010	2400.00	MORTIMER COMMUNITY ASSOCIATION
South Tyneside Council	00CL	Whitburn Juniors Kitchen	Catering Provisions	21/04/2010	2568.75	J R HOLLAND
South Tyneside Council	00CL	Youth Service General	Staff Advertising	21/04/2010	2631.96	PEARSONS
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	21/04/2010	2710.93	DANISH BACON CO PLC
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	21/04/2010	2725.00	C D PASSENGER SERVICES
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	21/04/2010	3116.34	DANISH BACON CO PLC
South Tyneside Council	00CL	Every Child a Talker	Printing & Stationery Consumables	21/04/2010	3540.00	ELKLAN
South Tyneside Council	00CL	Westoe Crown General	Gas Charges	21/04/2010	3691.86	SCOTTISH POWER PLC
South Tyneside Council	00CL	Learner Support	Grant Payments - General	21/04/2010	3723.00	FILTRONA FILTERS
South Tyneside Council	00CL	Building Schools for the Future Development	Capital Advisors & Consultants Fees	21/04/2010	4682.80	DICKINSON DEES LAW FIRM
South Tyneside Council	00CL	Continuing Education Pressure Nursing Alternating	Purchase of Stock Items	21/04/2010	8718.90	HUNTLEIGH HEALTHCARE
South Tyneside Council	00CL	South Shields Community School Building Schools for the		21/04/2010	10109.20	PARTNERSHIPS UK PLC
South Tyneside Council	00CL	Inter LEA Recoupment	Payments to Local Authorities - General	21/04/2010	38439.19	DURHAM COUNTY COUNCIL
South Tyneside Council	00CL	Jarrow Town Hall	Property Reactive/General Repairs	21/04/2010	520.00	CUMBRIA CLOCK COMPANY LTD
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	21/04/2010	526.67	AGE CONCERN
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	21/04/2010	628.33	AGE CONCERN
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	21/04/2010	628.33	AGE CONCERN
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	21/04/2010	628.33	AGE CONCERN

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South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	21/04/2010	628.33	AGE CONCERN	STC205
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	21/04/2010	774.96	SPEC SAVERS (SOUTH SHIELDS)	STC343
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	21/04/2010	779.53	SPEC SAVERS (SOUTH SHIELDS)	STC345
South Tyneside Council	00CL	Area Working Riverside & West Shields	Staff & Members Training	21/04/2010	845.00	UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE	STC407
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	21/04/2010	879.86	SPEC SAVERS (SOUTH SHIELDS)	STC436
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	21/04/2010	951.00	TRINITY HOUSE SOCIAL CENTRE	STC500
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	21/04/2010	960.00	SPEC SAVERS (SOUTH SHIELDS)	STC506
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	21/04/2010	960.00	SPEC SAVERS (SOUTH SHIELDS)	STC507
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	21/04/2010	960.00	SPEC SAVERS (SOUTH SHIELDS)	STC508
South Tyneside Council	00CL	Administration Leisure Services	Furniture & Equipment - General	21/04/2010	973.27	NEOPOST FINANCE LIMITED	STC512
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	21/04/2010	1400.00	REDACTED COMMERCIAL INFORMATION	STC794
South Tyneside Council	00CL	Lottery Development Fund	Capital Funding from Government Grants	21/04/2010	2625.00	CULTURAL PARTNERSHIPS LIMITED	STC1109
South Tyneside Council	00CL	Boldon Children's Centre	Electricity Charges	21/04/2010	2911.51	NPOWER	STC1147
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Enhancement Costs	21/04/2010	3789.00	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	STC1274
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	21/04/2010	13023.51	WARM UP WEARSIDE	STC1583
South Tyneside Council	00CL	Monkton Dene Jarrow Playbuilder	Capital Enhancement Costs	21/04/2010	57777.00	SUTCLIFFE PLAY (SCOTLAND) LTD	STC1741
South Tyneside Council	00CL	Concierge Redevelopment	Enhancement HRA Capital - ST Homes	21/04/2010	1000.00	GOLDSHIELD ELECTRONIC SECURITY	STC546
South Tyneside Council	00CL	Borough Wide Repairs to Shops	Property Reactive/General Repairs	21/04/2010	1120.00	VIRGIN MEDIA PAYMENTS LTD	STC639
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	21/04/2010	1821.82	S DAVISON (ELECTRICAL)LTD	STC928
South Tyneside Council	00CL	Unclassified Roads Maintenance	Capital Advisors & Consultants Fees	22/04/2010	700.96	NORTHUMBRIAN ROADS LTD	STC285
South Tyneside Council	00CL	Cemeteries and Crematoria Administration	Property Reactive/General Repairs	22/04/2010	895.00	SCRIBES PLUS LTD	STC445
South Tyneside Council	00CL	Fleet Management - Transport Operations	Service Contracts & Supplies	22/04/2010	976.80	TRAFFICMASTER PLC	STC514
South Tyneside Council	00CL	5 1 1	Traded Services Subcontractors	22/04/2010	978.80 1105.37	THOMPSONS OF PRUDHOE LIMITED	STC627
		Engineering Works - Highways					
South Tyneside Council	00CL	Unclassified Roads Structural	Roads Planned Maintenance	22/04/2010	1260.00		STC719
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	22/04/2010	1740.00		STC901
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	22/04/2010	2082.96	BRETT FUELS	STC997
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	22/04/2010	2848.44	ALEX SMILES LTD	STC1135
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	22/04/2010	3976.19	BRETT FUELS	STC1288
South Tyneside Council	00CL	Imeary Street Crossing Facility	Capital Enhancement Costs	22/04/2010	4875.00	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	STC1363
South Tyneside Council	00CL	Cemeteries and Crematoria Administration	Property Reactive/General Repairs	22/04/2010	6731.34	WESLEY MUSIC	STC1453
South Tyneside Council	00CL	Winter Maintenance	Winter Maintenance Recharges	22/04/2010	9950.00	THE METEOROLOGICAL OFFICE	STC1532
South Tyneside Council	00CL	Safer & Stronger Communities	Furniture & Equipment - General	22/04/2010	12284.57	NORTHUMBRIA PROBATION BOARD	STC1570
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	22/04/2010	513.75	R MANNERS AND SONS LTD	STC65
South Tyneside Council	00CL	Fostering	Private Contractors - Independent Nurseries	22/04/2010	520.36	ST CUTHBERTS CARE	STC76
South Tyneside Council	00CL	Every Child a Talker	Printing & Stationery Consumables	22/04/2010	537.00	MILLWOOD EDUCATION	STC97
South Tyneside Council	00CL	Section 17 Payments (East)	Legal Advisors	22/04/2010	562.50	PSYCHOLOGICAL MEDICINE CONSULTANTS LTD	STC129
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	22/04/2010	649.50	CARE-ABILITY	STC220
South Tyneside Council	00CL	St Joseph's RC Comprehensive School Kitchen	Catering Provisions	22/04/2010	756.63	R MANNERS AND SONS LTD	STC330
South Tyneside Council	00CL	Valley View School Kitchen	Catering Provisions	22/04/2010	1238.80	R MANNERS AND SONS LTD	STC701
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	22/04/2010	1275.90	NORTH EASTERN CARE LTD	STC721
South Tyneside Council	00CL	Outreach Worker	Printing & Stationery Consumables	22/04/2010	1333.00	COMMUNITY PRODUCTS (UK) LTD	STC743
South Tyneside Council	00CL	Adult & Community Learning Group Central Costs	Grant Payments - General	22/04/2010	2200.00	ENTO	STC1015
South Tyneside Council	00CL	Child & Adolescent Mental Health Services	Private Contractors - General Consultancy	22/04/2010	2200.00	NORTHUMBERLAND TYNE AND WEAR NHS TRUST	STC1017
South Tyneside Council	00CL	Child & Adolescent Mental Health Services	Private Contractors - General Consultancy	22/04/2010	2200.00	NORTHUMBERLAND TYNE AND WEAR NHS TRUST	STC1016
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/04/2010	2988.24	BARNARDOS NORTH EAST	STC1156
South Tyneside Council	00CL	Every Child a Talker	Printing & Stationery Consumables	22/04/2010	3482.70	MILLWOOD EDUCATION	STC1223
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/04/2010	3588.48	TEAM FOSTERING NORTH EAST	STC1232
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/04/2010	3588.48	TEAM FOSTERING NORTH EAST	STC1233
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/04/2010	3777.35	TEAM FOSTERING NORTH EAST	STC1262
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/04/2010	3777.35	TEAM FOSTERING NORTH EAST	STC1262
South Tyneside Council	00CL	-	-		3777.35	TEAM FOSTERING NORTH EAST	STC1264 STC1265
•	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/04/2010	3777.35	TEAM FOSTERING NORTH EAST TEAM FOSTERING NORTH EAST	STC1265 STC1266
South Tyneside Council		Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/04/2010			
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/04/2010	3777.35	TEAM FOSTERING NORTH EAST	STC1267
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/04/2010	3777.35	TEAM FOSTERING NORTH EAST	STC1268
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/04/2010	3777.35	TEAM FOSTERING NORTH EAST	STC1269
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/04/2010	3777.35	TEAM FOSTERING NORTH EAST	STC1270
South Tyneside Council	00CL	Youth Crime Family Intervention Project	Service Contracts & Supplies	22/04/2010	5000.00	KIDZ GET FIT	STC1377

South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Cycle Salary Deduction Scheme	22/04/2010	851.06	EDINBURGH BICYCLE CO-OPERATIVE LTD	STC419
South Tyneside Council	00CL	St James RC Primary School	Schools Maintenance Non-Buyback	22/04/2010	1200.50	YOUNG CONSTRUCTION SERVICES LTD	STC689
South Tyneside Council	00CL	Foreshore Regeneration	Capital Advisors & Consultants Fees	22/04/2010	1500.00	SUMMERS INMAN LLP	STC837
South Tyneside Council	00CL	Accommodation Moves	Capital Enhancement Costs	22/04/2010	2330.73	RING READY 2007 LTD	STC1042
South Tyneside Council	00CL	Supporting People into Work (Headway)	Grant Payments - General	22/04/2010	15000.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC1605
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	22/04/2010	850.00	PROJEKT INTERIORS	STC414
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	22/04/2010	1459.94	THE WRIGHT BUILDING COM.	STC818
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	22/04/2010	2410.80	YOUNG CONSTRUCTION SERVICES LTD	STC1063
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	22/04/2010	2500.00	PROJEKT INTERIORS	STC1084
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	22/04/2010	4811.80	YOUNG CONSTRUCTION SERVICES LTD	STC1359
South Tyneside Council	00CL	Contributions and Pensions Administration	Subscriptions	22/04/2010	REDACTED - COMMERC	REDACTED - COMMERCIALLY SENSITIVE	STP3
South Tyneside Council	00CL	Contributions and Pensions Administration	Subscriptions	22/04/2010	REDACTED - COMMERC	REDACTED - COMMERCIALLY SENSITIVE	STP5
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	23/04/2010	550.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC116
South Tyneside Council	00CL	Scheme under £10k Miscellaneous	Capital Enhancement Costs	23/04/2010	637.60	NORTHUMBRIAN ROADS LTD	STC213
South Tyneside Council	00CL	Income Section	Statutory Fees & Charges	23/04/2010	810.00	HMCS	STC365
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	23/04/2010	1000.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC559
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	23/04/2010	1400.40	ROADSAFE UK LTD	STC796
South Tyneside Council	00CL	CCTV Replacements	Enhancement HRA Capital - Electrical Installati	(23/04/2010	2500.00	ADT FIRE & SECURITY PLC	STC1080
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	23/04/2010	3112.50	ROADSAFE UK LTD	STC1179
South Tyneside Council	00CL	Legal Services	Postage Charges	23/04/2010	5913.58	DX NETWORK SERVICES LTD	STC1414
South Tyneside Council	00CL	Equal Pay Scheme	Equal Pay Provision Contributions	23/04/2010	407844.84	BT GLOBAL SERVICES	STC1784
South Tyneside Council	00CL	BT Unitary Charge Recharges	BTST Limited Unitary Charge	23/04/2010	1101908.36	BT GLOBAL SERVICES	STC1792
South Tyneside Council	00CL	BT Unitary Charge Recharges	BTST Limited Unitary Charge	23/04/2010	1134902.74	BT GLOBAL SERVICES	STC1793
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	23/04/2010	1125.00	POTTS PRINTERS LTD	STC641
South Tyneside Council	00CL	Thurston Activity Centre	External Trainers Services	23/04/2010	500.00	DUNCAN SHAW	STC36
South Tyneside Council	00CL	Perth Green Unit	Examination Fees	23/04/2010	527.25	ASSESSMENT AND QUALIFICATIONS ALLIANCE	STC30 STC84
South Tyneside Council	00CL	Children's Play Schemes	Furniture & Equipment - General	23/04/2010	618.35	BISHOP SPORTS & LEISURE LTD	STC199
		Surestart - All Saints					
South Tyneside Council	00CL		Non-Staff Advertising	23/04/2010	714.34	BNP PARIBAS LEASE GROUP (RENTALS) FOSTER CARE ASSOCIATES LIMITED	STC298
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/04/2010	765.44		STC334
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	23/04/2010	766.66	HOPWELLS LTD. REDACTED PERSONAL INFORMATION	STC335
South Tyneside Council	00CL	Section 17 Payments (Central)	Legal Advisors	23/04/2010	862.50		STC422
South Tyneside Council	00CL	Adoption	Furniture & Equipment - General	23/04/2010	1171.32	CANON (UK) LTD	STC663
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	23/04/2010	1180.12	FERGUSON LODGE	STC675
South Tyneside Council	00CL	Key Stage 3 Strategy Central Co-ordination	Private Contractors - General Consultancy	23/04/2010	1599.60	LBEADLE	STC864
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	23/04/2010	1787.40	GENTOO GROUP LIMITED	STC911
South Tyneside Council	00CL	Mortimer School Sports Coaching	Instructors Fees	23/04/2010	2000.00	RUGBY FOOTBALL DEVELOPMENT LIMITED	STC980
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	23/04/2010	2277.30	HOPWELLS LTD.	STC1033
South Tyneside Council	00CL	Thurston Activity Centre	Other Energy Charges	23/04/2010	2458.35	WCF FUELS NORTH WEST	STC1071
South Tyneside Council	00CL	St Peter & Paul RC Juniors Kitchen	Catering Provisions	23/04/2010	2461.42	HOPWELLS LTD.	STC1073
South Tyneside Council	00CL	Jarrow Cross Kitchen	Catering Provisions	23/04/2010	2609.48	HOPWELLS LTD.	STC1108
South Tyneside Council	00CL	Parks Lighting Replacement	Capital Enhancement Costs	23/04/2010	500.00	SOUTHERN ELECTRIC CONTRACTING	STC42
South Tyneside Council	00CL	Countryside Management	Linked Open Spaces	23/04/2010	515.00	WILLIAM SMITH & SONS BARNARD CASTLE LTD	STC69
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	23/04/2010	530.50	GLAXO SMITH KLINE CONSUMER HEALTHCARE	STC91
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	23/04/2010	535.10	GLAXO SMITH KLINE CONSUMER HEALTHCARE	STC96
South Tyneside Council	00CL	Temple Park Centre Bar	Resaleable Items	23/04/2010	552.22	COCA-COLA ENTERPRISES LTD	STC119
South Tyneside Council	00CL	South Marine Park	Capital Advisors & Consultants Fees	23/04/2010	591.00	TGP LANDSCAPE ARCHITECTS (NORTH) LTD	STC166
South Tyneside Council	00CL	Temple Park Centre Bar	Resaleable Items	23/04/2010	601.85	COCA-COLA ENTERPRISES LTD	STC185
South Tyneside Council	00CL	Local Nature Reserves	Linked Open Spaces	23/04/2010	848.20	WILLIAM SMITH & SONS BARNARD CASTLE LTD	STC413
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Cycle Salary Deduction Scheme	23/04/2010	851.06	EDINBURGH BICYCLE CO-OPERATIVE LTD	STC420
South Tyneside Council	00CL	Food Safety	Furniture & Equipment - General	23/04/2010	1035.00	DALTON ID SYSTEMS LTD	STC567
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors ST Credit Union	23/04/2010	1252.00	SOUTH TYNESIDE CREDIT UNION	STC713
South Tyneside Council	00CL	Temple Park Centre Catering	Catering Provisions	23/04/2010	1466.72	DANISH BACON CO PLC	STC821
South Tyneside Council	00CL	Temple Park Centre	Furniture & Equipment - General	23/04/2010	1478.06	AMATEUR SWIMMING ASSC. AWARDS SCHEME	STC824
South Tyneside Council	00CL	Other Planning Development Grant-related expenditure		23/04/2010	3200.00	ROBIN CARR ASSOCIATES	STC1193
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	23/04/2010	17810.41	DYSON INSULATIONS LTD	STC1631
South Tyneside Council	00CL	Parks Lighting Replacement	Capital Enhancement Costs	23/04/2010	42409.12	SOUTHERN ELECTRIC CONTRACTING	STC1720
South Tyneside Council	00CL	Jarrow Estate & Communal Areas Cleaning	Furniture & Equipment - General	23/04/2010	1425.00	STADIUM SKYLIGHTS	STC809

South Tyneside Council00CLHousing Revenue Account Balance SheetCreditors Water & Sewerage Rates Housing Re 23/04/20102188.96South Tyneside Council00CLFleet Management - Transport OperationsHire of Non Operated Vehicles26/04/2010664.29South Tyneside Council00CLFleet Management - Transport OperationsHire of Plant26/04/2010664.29South Tyneside Council00CLFleet Management - Transport OperationsHire of Plant <th>NORTHUMBRIAN WATER WERNICK HIRE LIMITED WERNICK HIRE LIMITED WERNICK HIRE LIMITED WERNICK HIRE LIMITED WERNICK HIRE LIMITED WERNICK HIRE LIMITED</th>	NORTHUMBRIAN WATER WERNICK HIRE LIMITED WERNICK HIRE LIMITED WERNICK HIRE LIMITED WERNICK HIRE LIMITED WERNICK HIRE LIMITED WERNICK HIRE LIMITED
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South Tyneside Council 00CL Fleet Management - Transport Operations Hire of Plant 26/04/2010 664.29	WERNICK HIRE LIMITED
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South Tyneside Council 00CL Fleet Management - Transport Operations Hire of Plant 26/04/2010 697.50	WERNICK HIRE LIMITED
South Tyneside Council 00CL Fleet Management - Transport Operations Hire of Plant 26/04/2010 708.57	WERNICK HIRE LIMITED
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South Tyneside Council 00CL Fleet Management - Transport Operations Hire of Plant 26/04/2010 708.57	WERNICK HIRE LIMITED
South Tyneside Council 00CL Engineering Works - Highways Traded Services Equipment & Materials 26/04/2010 2545.00	MARSHALLS MONO LTD
South Tyneside Council 00CL Admin Support Postage Charges 26/04/2010 5000.00	NEOPOST
	VODAFONE CORPORATE LTD
	POTTS PRINTERS LTD
South Tyneside Council 00CL Community Learning Disabilities Team Client Travel & Subsistence 26/04/2010 503.20 South Tyneside Council 00CL Conscient Educational Neede Transport School Travel & Subsistence 26/04/2010 503.20	SOUTH TYNESIDE TAXIS AGENCY
South Tyneside Council 00CL Special Educational Needs Transport School Travel Contracts 26/04/2010 512.25 South Tyneside Council 00CL Learning Difficulties Commissioned Home Care Home Care 26/04/2010 531.36	SOUTH TYNESIDE TAXIS AGENCY
	COMMUNITY INTEGRATED CARE
South Tyneside Council 00CL John Wright Centre Client Travel & Subsistence 26/04/2010 540.00 Swith Tyneside Council 0.00L John Wright Centre 0.00L 540.00 540.00	SOUTH TYNESIDE TAXIS AGENCY
South Tyneside Council 00CL Home to College Transport School Travel Contracts 26/04/2010 545.00 South Tyneside Council Operating Type Operat	SOUTH TYNESIDE TAXIS AGENCY
South Tyneside Council 00CL Special Education Needs Coordinator Training Staff & Members Training 26/04/2010 586.70 South Tyneside Council South Tynes South Tyneside Council <	EQUALITIES INK
South Tyneside Council 00CL Father James Walsh Centre Client Travel & Subsistence 26/04/2010 588.45 Swith Tyneside Council 000L Tameted Martial Martial Health Orgina Director Organization 20/04/2010 588.45	SOUTH TYNESIDE TAXIS AGENCY
South Tyneside Council 00CL Targeted Mental Health Services Private Contractors - General Consultancy 26/04/2010 590.00	HEADSTART TRAINING
South Tyneside Council 00CL Finance & Administration -Children & Young People Furniture & Equipment - General 26/04/2010 626.91	CANON (UK) LTD
South Tyneside Council 00CL Special Educational Needs Transport School Travel Contracts 26/04/2010 667.20	SOUTH TYNESIDE TAXIS AGENCY
South Tyneside Council 00CL St Peter & Paul RC Junior School Kitchen Catering Provisions 26/04/2010 687.09	R MANNERS AND SONS LTD
South Tyneside Council 00CL Special Educational Needs Transport School Travel Contracts 26/04/2010 714.00	SOUTH TYNESIDE TAXIS AGENCY
South Tyneside Council00CLHampden St Day CareClient Travel & Subsistence26/04/2010736.60	SOUTH TYNESIDE TAXIS AGENCY
South Tyneside Council00CLLearning Difficulties Commissioned Day CareDay Care26/04/2010816.00	ROYAL BOROUGH OF WINDSOR & MAIDEN
South Tyneside Council00CLLeadership IncentiveGrant Payments - General26/04/2010827.15	ALLIED HEALTHCARE GROUP LTD
South Tyneside Council 00CL Learning Difficulties Commissioned Home Care Home Care 26/04/2010 946.80	CARE UK HOMECARE
South Tyneside Council00CLTarget Primary StrategyFurniture & Equipment - General26/04/20101000.00	EARLY START LANGUAGES
South Tyneside Council00CLHome to College TransportSchool Travel Contracts26/04/20101106.70	SOUTH TYNESIDE TAXIS AGENCY
South Tyneside Council00CLJarrow School KitchenCatering Provisions26/04/20101137.27	R MANNERS AND SONS LTD
South Tyneside Council 00CL St Matthew's RC School Kitchen Schools Maintenance Non-Buyback 26/04/2010 1411.00	RING READY 2007 LTD
South Tyneside Council 00CL Home to College Transport School Travel Contracts 26/04/2010 1460.00	SOUTH TYNESIDE TAXIS AGENCY
South Tyneside Council 00CL Catering Contract General Cleaning Charges 26/04/2010 1697.69	GREENHAM TRADING LIMITED
South Tyneside Council 00CL Special Educational Needs Transport School Travel Contracts 26/04/2010 1896.90	SOUTH TYNESIDE TAXIS AGENCY
South Tyneside Council 00CL Foundation Stage Furniture & Equipment - General 26/04/2010 2055.20	BLACKWELLS NEWCASTLE
South Tyneside Council 00CL Thurston Activity Centre Property Planned Maintenance 26/04/2010 2067.00	E J S FABRICATIONS LTD
South Tyneside Council 00CL Special Educational Needs Transport School Travel Contracts 26/04/2010 3181.90	SOUTH TYNESIDE TAXIS AGENCY
South Tyneside Council 00CL Commissioned Fostering Voluntary Sector - Boarded Out Children 26/04/2010 3324.00	FOSTERING PEOPLE LTD
South Tyneside Council 00CL Building Services Rents Paid - General 26/04/2010 3376.96	PORTAKABIN LIMITED
South Tyneside Council 00CL Learning Difficulties Resettlement Residential Care Supported Living 26/04/2010 31555.50	NORTHUMBERLAND TYNE AND WEAR NHS
South Tyneside Council00CLLibraries AdminLibrary & Other Books Maps etc.26/04/2010660.86	BERTRAM LIBRARY SERVICES
South Tyneside Council00CLLocal Nature ReservesLinked Open Spaces26/04/2010680.00	M CONNELLY
South Tyneside Council 00CL Fellgate Primary School Schools Maintenance Non-Buyback 26/04/2010 770.00	WINDOOR SERVICES
South Tyneside Council 00CL Housing Standards Property Reactive/General Repairs 26/04/2010 901.00	GO-FLOW DRAINAGE
South Tyneside Council 00CL Local Nature Reserves Linked Open Spaces 26/04/2010 1120.00	M CONNELLY

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South Tyneside Council	00CL	Temple Park Centre	Furniture & Equipment - General	26/04/2010	1246.67		STC709
South Tyneside Council	00CL	Hedworthfield Children's Centre	Schools Maintenance Non-Buyback	26/04/2010	1308.14	RING READY 2007 LTD	STC734
South Tyneside Council	00CL	St James RC Primary School	Schools Maintenance Non-Buyback	26/04/2010	1837.50	YOUNG CONSTRUCTION SERVICES LTD	STC934
South Tyneside Council	00CL	Front Line Build Major Works	Capital Construction Costs	26/04/2010	2571.19	RING READY 2007 LTD	STC1102
South Tyneside Council	00CL	Business Forum	Grant Payments - General	26/04/2010	3657.12	NORTH EAST CHAMBER OF COMMERCE (TRAINING) LTD	STC1239
South Tyneside Council	00CL	Legionnaires Water Management	Capital Enhancement Costs	26/04/2010	5525.00	ARENA ENGINEERING GB LTD	STC1400
South Tyneside Council	00CL	Mouth of the Tyne Festival	Service Contracts & Supplies	26/04/2010	9000.00	EVENT INTERNATIONAL	STC1512
South Tyneside Council	00CL	Mouth of the Tyne Festival	Service Contracts & Supplies	26/04/2010	13000.00	EVENT INTERNATIONAL	STC1582
South Tyneside Council	00CL	Investment Administration and Management	Subscriptions	26/04/2010	3700.00	CIPFA	STP4
South Tyneside Council	00CL	Cemeteries and Crematoria Administration	Security of Assets/alarms maintenance	27/04/2010	502.04	DELTA ONE SECURITY LTD	STC50
South Tyneside Council	00CL	Cemeteries and Crematoria Administration	Security of Assets/alarms maintenance	27/04/2010	502.04	DELTA ONE SECURITY LTD	STC51
South Tyneside Council	00CL	Cemeteries and Crematoria Administration	Security of Assets/alarms maintenance	27/04/2010	502.04	DELTA ONE SECURITY LTD	STC48
South Tyneside Council	00CL	Cemeteries and Crematoria Administration	Security of Assets/alarms maintenance	27/04/2010	502.04	DELTA ONE SECURITY LTD	STC49
South Tyneside Council	00CL	Street Lighting Administration	Subscriptions	27/04/2010	2161.00	APSE	STC1006
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Recycling	27/04/2010	4699.68	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC1353
South Tyneside Council	00CL	The Place	Service Contracts & Supplies	27/04/2010	540.00	J S MEIKLE	STC103
South Tyneside Council	00CL	Albert Elliott School Kitchen	Catering Provisions	27/04/2010	602.48	R MANNERS AND SONS LTD	STC187
South Tyneside Council	00CL	Primary Buy Back	Staff & Members Training	27/04/2010	1050.00	DURHAM COUNTY COUNCIL	STC577
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/04/2010	1073.76	MENCAP	STC589
South Tyneside Council	00CL	Visually Impaired Service	Private Contractors - General Consultancy	27/04/2010	1350.00	SECOND SIGHT (SERVICES) UK LTD	STC754
South Tyneside Council	00CL	Visually Impaired Service	Furniture & Equipment - General	27/04/2010	1350.00	SECOND SIGHT (SERVICES) UK LTD	STC755
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/04/2010	1398.32	MENCAP	STC790
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	27/04/2010	1490.00	C D PASSENGER SERVICES	STC828
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Support	27/04/2010	1904.45	THOMPSON PARK HOMECARE SERVICES	STC954
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	27/04/2010	2471.72	KAY CARE SERVICES LTD	STC1076
South Tyneside Council	00CL	Catering Contract General	Cleaning Charges	27/04/2010	3000.00	CONTACT CLEANERS	STC1157
South Tyneside Council	00CL	Maintenance of Land	Security of Assets/alarms maintenance	27/04/2010	4056.41	BRITISH TELECOM PLC	STC1299
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	27/04/2010	40143.88	COMENSURA LTD	STC1714
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	27/04/2010	650.75	GLAXO SMITH KLINE CONSUMER HEALTHCARE	STC225
South Tyneside Council	00CL	Libraries Admin	Postage Charges	27/04/2010	688.50	ROYAL MAIL	STC273
South Tyneside Council	00CL	Sea View School	Schools Maintenance Non-Buyback	27/04/2010	1218.00	JENSEN CONSTRUCTION LTD	STC694
South Tyneside Council	00CL	Temple Park Centre	Furniture & Equipment - General	27/04/2010	2250.00	DELTA COMPUTER SERVICES	STC1027
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Expenditure for Reallocation	27/04/2010	4769.64	BRITISH TELECOM PLC	STC1027 STC1357
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South Tyneside Council	00CL	Libraries Admin	Grant Payments - General	27/04/2010	6140.00	NIELSON BOOK SERVICES LTD HEBBURN COMPREHENSIVE SCHOOL	STC1425
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	Creditors Income Refunded	27/04/2010	3041.84		STC1171
South Tyneside Council	00CL	Investment Administration and Management	Travel & Subsistence	27/04/2010	816.84		STP2
South Tyneside Council	00CL	Market	Telephone Charges	28/04/2010	613.78	BRITISH TELECOM PLC	STC193
South Tyneside Council	00CL	Bridges Structural	Infrastructure Repairs	28/04/2010	650.00	ST ASTIER LTD	STC224
South Tyneside Council	00CL	Cemeteries and Crematoria Administration	Miscellaneous Budgets Pending Reallocation	28/04/2010	689.45	NEWCASTLE PRIMARY CARE TRUST	STC274
South Tyneside Council	00CL	Fleet Management - Transport Operations	Subscriptions	28/04/2010	705.80	LRQA LIMITED	STC288
South Tyneside Council	00CL	Coroners Service	Medical Services	28/04/2010	774.40	S J HAMILTON SPECIALIST REGISTRAR	STC342
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	28/04/2010	846.40	TYRESERVICES GB LTD	STC409
South Tyneside Council	00CL	Interest Payable	Interest on Finance Leases	28/04/2010	944.15	MERRION LEASING SERVICES LIMITED	STC490
South Tyneside Council	00CL	Coroners Service	Coroners Services	28/04/2010	983.00	SHEFFIELD TEACHING HOSPITALS NHS TRUST	STC516
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	28/04/2010	985.20	TYRESERVICES GB LTD	STC519
South Tyneside Council	00CL	Coroners Service	Coroners Services	28/04/2010	1225.00	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	STC697
South Tyneside Council	00CL	Coroners Service	Specialist Consultancy	28/04/2010	1400.00	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	STC793
South Tyneside Council	00CL	Coroners Service	Coroners Services	28/04/2010	2182.00	GATESHEAD HEALTH NHS TRUST	STC1011
South Tyneside Council	00CL	Interest Payable	Interest on Finance Leases	28/04/2010	2234.52	MERRION LEASING SERVICES LIMITED	STC1023
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	28/04/2010	2392.00	LONDONDERRY GARAGE LTD	STC1058
South Tyneside Council	00CL	Interest Payable	Interest on Finance Leases	28/04/2010	2769.57	MERRION LEASING SERVICES LIMITED	STC1125
South Tyneside Council	00CL	Coroners Service	Coroners Services	28/04/2010	2968.00	GATESHEAD HEALTH NHS TRUST	STC1154
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Equipment & Materials	28/04/2010	3115.72	MARSHALLS MONO LTD	STC1180
South Tyneside Council	00CL	Interest Payable	Interest on Finance Leases	28/04/2010	7821.24	MERRION LEASING SERVICES LIMITED	STC1489
South Tyneside Council	00CL	Other Bridges	Capital Enhancement Costs	28/04/2010	19592.00	ST ASTIER LTD	STC1644
South Tyneside Council	00CL	Design and Print Team	Servicing/Electric Testing of Equipment	28/04/2010	636.40	FLAME LIMITED	STC212
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/04/2010	544.00	MENCAP	STC109

South Tyneside Council	00CL	Youth Offending Service	Letting of Other Premises	28/04/2010	585.00	TEDCO LTD	STC153
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	28/04/2010	618.00	NOTTINGHAM REHAB SUPPLIES	STC198
South Tyneside Council	00CL	Whiteleas Way Residential Care Home	Security of Assets/alarms maintenance	28/04/2010	659.61	ADT FIRE & SECURITY PLC	STC233
South Tyneside Council	00CL	Community Learning Disabilities Team	Client Travel & Subsistence	28/04/2010	660.00	C.J. CONTRACT HIRE	STC234
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	28/04/2010	700.00	HMCS	STC284
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/04/2010	761.60	MENCAP	STC332
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/04/2010	820.00	SWIIS FOSTER CARE LTD	STC382
South Tyneside Council	00CL	Jarrow Cross Kitchen	Commercial Refuse Collection Recharges	28/04/2010	831.75	BIFFA WASTE SERVICES LTD	STC390
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	28/04/2010	839.70	LANGHAM	STC394
South Tyneside Council	00CL	Mobile Youth Facility	Printing & Stationery Consumables	28/04/2010	873.22	RS MOTORHOMES	STC430
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/04/2010	901.00	SWIIS FOSTER CARE LTD	STC456
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/04/2010	911.00	SWIIS FOSTER CARE LTD	STC473
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/04/2010	911.00	SWIIS FOSTER CARE LTD	STC474
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/04/2010	911.00	SWIIS FOSTER CARE LTD	STC475
South Tyneside Council	00CL	Special Education Needs Coordinator Training	Printing & Stationery Consumables	28/04/2010	924.62	MULTICULTURAL TOYS 4U	STC482
South Tyneside Council	00CL	Graduate Leader Fund	Staff & Members Training	28/04/2010	950.00	UNIVERSITY OF NORTHUMBRIA AT NEWCASTLE	STC499
South Tyneside Council	00CL	Fostering	Non-Staff Advertising	28/04/2010	960.00	AYMAC CONSULTING	STC503
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/04/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC535
South Tyneside Council	00CL	Corporate Development	Private Contractors - General Consultancy	28/04/2010	1033.12	GEOFF MOORE CONSULTANCY LTD	STC566
South Tyneside Council	00CL	Boldon Nursery Kitchen	Commercial Refuse Collection Recharges	28/04/2010	1036.91	BIFFA WASTE SERVICES LTD	STC570
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/04/2010	1073.76	MENCAP	STC590
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/04/2010	1073.76	MENCAP	STC591
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	28/04/2010	1073.95	OTS LIMITED 5051/185528	STC592
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/04/2010	1088.00	MENCAP	STC598
South Tyneside Council	00CL	0	Voluntary Sector - Boarded Out Children	28/04/2010	1091.00	SWIIS FOSTER CARE LTD	STC611
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/04/2010	1091.00	SWIIS FOSTER CARE LTD	STC612
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South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/04/2010	1091.00		STC613
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	28/04/2010	1100.00	C.J. CONTRACT HIRE	STC622
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/04/2010	1197.84	MENCAP	STC682
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/04/2010	1197.84	MENCAP	STC683
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/04/2010	1197.84	MENCAP	STC684
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/04/2010	1197.84	MENCAP	STC685
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/04/2010	1230.00	SWIIS FOSTER CARE LTD	STC699
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/04/2010	1297.66	MENCAP	STC730
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/04/2010	1398.32	MENCAP	STC791
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/04/2010	1398.32	MENCAP	STC792
South Tyneside Council	00CL	St Matthew's RC School Kitchen	Commercial Refuse Collection Recharges	28/04/2010	1407.80	BIFFA WASTE SERVICES LTD	STC799
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	28/04/2010	1408.00	C.J. CONTRACT HIRE	STC800
South Tyneside Council	00CL	Children's Standards Unit	Postage Charges	28/04/2010	1500.00	NEOPOST	STC834
South Tyneside Council	00CL	St Aloysius RC Infants Kitchen	Catering Provisions	28/04/2010	1510.36	DANISH BACON CO PLC	STC840
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	28/04/2010	1705.00	C.J. CONTRACT HIRE	STC888
South Tyneside Council	00CL	Corporate Development	Private Contractors - General Consultancy	28/04/2010	1740.00	J E COTTON	STC899
South Tyneside Council	00CL	Harton Junior Kitchen	Catering Provisions	28/04/2010	1846.71	DANISH BACON CO PLC	STC935
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	28/04/2010	1900.00	HMCS	STC952
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Supported Living	28/04/2010	1918.96	MENCAP	STC960
South Tyneside Council	00CL	Marsden School Kitchen	Catering Provisions	28/04/2010	1965.73	HOPWELLS LTD.	STC965
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Commercial Refuse Collection Recharges	28/04/2010	2189.80	BIFFA WASTE SERVICES LTD	STC1013
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/04/2010	2339.26	COMMUNITY INTEGRATED CARE	STC1043
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	28/04/2010	2488.20	C.J. CONTRACT HIRE	STC1079
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	28/04/2010	2580.00	NEW HORIZONS CHILDCARE LIMITED	STC1104
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	28/04/2010	2585.00	C.J. CONTRACT HIRE	STC1105
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/04/2010	3364.20	FOSTER CARE SOLUTIONS LTD	STC1208
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/04/2010	3364.20	FOSTER CARE SOLUTIONS LTD	STC1209
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/04/2010	3364.20	FOSTER CARE SOLUTIONS LTD	STC1210
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/04/2010	3476.34	FOSTER CARE SOLUTIONS LTD	STC1222
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/04/2010	3669.47	FOSTER CARE SOLUTIONS LTD	STC1240
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/04/2010	3738.00	FOSTER CARE SOLUTIONS LTD	STC1253
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South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/04/2010	3738.00	FOSTER CARE SOLUTIONS LTD	STC1254
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/04/2010	3738.00	FOSTER CARE SOLUTIONS LTD	STC1255
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/04/2010	3777.35	TEAM FOSTERING NORTH EAST	STC1263
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/04/2010	3862.60	FOSTER CARE SOLUTIONS LTD	STC1281
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/04/2010	3862.60	FOSTER CARE SOLUTIONS LTD	STC1282
South Tyneside Council	00CL	Out of Area Placements	Independent School Fees	28/04/2010	4350.00	TALBOT HOUSE SCHOOL	STC1321
South Tyneside Council	00CL	Westoe Crown Kitchen	Catering Provisions	28/04/2010	4535.73	DANISH BACON CO PLC	STC1339
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	28/04/2010	4544.64	F LOWES	STC1340
South Tyneside Council	00CL	Employment Service	Service Contracts & Supplies	28/04/2010	6208.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC1427
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/04/2010	7179.62	COMMUNITY INTEGRATED CARE	STC1472
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/04/2010	7549.81	COMMUNITY INTEGRATED CARE	STC1481
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	28/04/2010	7740.00	MOUNTWAY LTD	STC1486
South Tyneside Council	00CL	Adoption	Foster Carers Other Fees & Expenses	28/04/2010	8758.66	DERBYSHIRE COUNTY COUNCIL	STC1503
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/04/2010	8839.50	COMMUNITY INTEGRATED CARE	STC1509
South Tyneside Council	00CL	Inspiring Communities	Furniture & Equipment - General	28/04/2010	15750.00	INFORMATION & DATA NETWORK SUPPLIES LTD	STC1615
South Tyneside Council	00CL	Youth Capital Plus Hebburn/Clegwell	Capital Enhancement Costs	28/04/2010	42441.15	G & B CIVIL ENGINEERING LTD	STC1721
South Tyneside Council	00CL	Accommodation Moves	Capital Sundry Costs	28/04/2010	651.00	HALL & PARTNERS (SPECIAL PROJECTS) LTD	STC226
South Tyneside Council	00CL	Accommodation Moves	Capital Sundry Costs	28/04/2010	655.00	TEACRATE PLC	STC229
South Tyneside Council	00CL	Future Jobs Fund -Culture & Neighbourhood	Service Contracts & Supplies	28/04/2010	695.00	TOURISM SOUTH EAST	STC279
South Tyneside Council	00CL	East Boldon Junior/Infants School	Schools Maintenance Non-Buyback	28/04/2010	795.00	JENSEN CONSTRUCTION LTD	STC351
South Tyneside Council	00CL	West Park Jarrow Playbuilder	Capital Enhancement Costs	28/04/2010	1000.00	RECORD RSS LTD	STC560
South Tyneside Council	00CL	Boldon Cemetery	Supported Living	28/04/2010	1073.76	MENCAP	STC588
South Tyneside Council	00CL	Design Team	Furniture & Equipment - General	28/04/2010	1166.46	CANON (UK) LTD	STC659
South Tyneside Council	00CL	Area Planning	Legal Advisors	28/04/2010	1185.00	DICKINSON DEES LAW FIRM	STC678
South Tyneside Council	00CL	Boldon Cemetery	Supported Living	28/04/2010	1197.84	MENCAP	STC681
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Advisors & Consultants Fees	28/04/2010	1324.46	HALL & PARTNERS (SPECIAL PROJECTS) LTD	STC742
South Tyneside Council	00CL	Building Surveying	Service Contracts & Supplies	28/04/2010	3360.00	CITY OF SUNDERLAND	STC1207
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Advisors & Consultants Fees	28/04/2010	8987.39	HALL & PARTNERS (SPECIAL PROJECTS) LTD	STC1511
South Tyneside Council	00CL	West Park Jarrow Playbuilder	Capital Enhancement Costs	28/04/2010	58000.00	RECORD RSS LTD	STC1742
South Tyneside Council	00CL	Grants to Museums	Grant Payments - Bedesworld	28/04/2010	143360.00	BEDES WORLD	STC1769
South Tyneside Council	00CL	Sheltered Accommodation General	Servicing/Electric Testing of Equipment	28/04/2010	1198.70	WINDOOR SERVICES	STC686
South Tyneside Council	00CL	Jarrow/Hebburn Concierge	Property Reactive/General Repairs	28/04/2010	2394.00	GOLDSHIELD ELECTRONIC SECURITY	STC1059
South Tyneside Council	00CL	Coroners Service	Rents Paid - General	29/04/2010	540.00	GATESHEAD MBC	STC101
South Tyneside Council	00CL	Streetscape Training	Staff & Members Training	29/04/2010	747.00	APSE	STC319
South Tyneside Council	00CL	Fleet Management - Transport Operations	Service Contracts & Supplies	29/04/2010	11702.28	TRAFFICMASTER PLC	STC1561
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	29/04/2010	67040.50	CHATFIELDS-TYNE TEES	STC1751
South Tyneside Council	00CL	Physical Disability & Sensory Service	Postage Charges	29/04/2010	517.00	NEOPOST FINANCE LIMITED	STC70
South Tyneside Council	00CL	Wider Family Learning	Grant Payments - Term Funded Accruals	29/04/2010	684.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC268
South Tyneside Council	00CL	Disability Team	Furniture & Equipment - General	29/04/2010	745.00	ONCALL MEDICAL SUPPLIES	STC314
South Tyneside Council	00CL	Skills for Jobs	Grant Payments - Term Funded Accruals	29/04/2010	928.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC485
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	29/04/2010	1076.47	BEDEWELL GRANGE RES. CARE CENTRE	STC594
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	29/04/2010	1179.60	HEBBURN COURT NURSING HOME	STC671
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	29/04/2010	1219.60	SEAHAVEN REST HOME	STC695
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	29/04/2010	1323.60	NEEDHAM COURT CARE HOME	STC741
South Tyneside Council	00CL	Further Education 16-18 Apprenticeships	Grant Payments - Term Funded Accruals	29/04/2010	1709.13	LIFESKILLS CENTRAL LTD	STC890
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite Out Borough	29/04/2010	1720.00	BIRCHDALE CARE HOME	STC894
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Respite In Borough	29/04/2010	1752.32	ENTERPRISE 5 HOUSING ASSOCIATION	STC905
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Respite In Borough	29/04/2010	2137.20	HAMPSHIRE COURT	STC1002
South Tyneside Council	00CL	Family Literacy & Numeracy	Grant Payments - Term Funded Accruals	29/04/2010	2568.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC1100
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Respite In Borough	29/04/2010	2585.05	ASHBOURNE PLC	STC1106
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite Out Borough	29/04/2010	2866.40	PHOENIX HOUSE	STC1139
South Tyneside Council	00CL	Wider Family Learning	Grant Payments - Term Funded Accruals	29/04/2010	3159.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC1188
South Tyneside Council	00CL	Westoe Crown General	Gas Charges	29/04/2010	3685.23	SCOTTISH POWER PLC	STC1244
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite Out Borough	29/04/2010	4184.56	ATLAS HEALTHCARE LTD	STC1310
South Tyneside Council	00CL	Transforming our Primary Schools	Technical Services	29/04/2010	4849.70	ELLIOTT GROUP LIMITED	STC1361
South Tyneside Council	00CL	Harton Staithes - Riverside Regeneration	Capital Advisors & Consultants Fees	29/04/2010	-32969.73	EVERSHEDS	STC1
South Tyneside Council	00CL	Regeneration and Transformation Fund	Capital Advisors & Consultants Fees	29/04/2010	-2112.80	DICKINSON DEES LAW FIRM	STC11

South Tyneside Council	00CL	Accommodation Moves	Capital Enhancement Costs	29/04/2010	525.00	MILBURN SERVICES LTD	STC81
South Tyneside Council	00CL	Display Energy Certificates	Capital Advisors & Consultants Fees	29/04/2010	640.00	SEMCO (NORTH EAST) LTD	STC217
South Tyneside Council	00CL	Trading Standards	Service Contracts & Supplies	29/04/2010	1985.19	NORTHUMBRIA POLICE AUTHORITY	STC970
South Tyneside Council	00CL	Administration Leisure Services	Postage Charges	29/04/2010	2000.00	NEOPOST LTD	STC974
South Tyneside Council	00CL	Regeneration and Transformation Fund	Capital Advisors & Consultants Fees	29/04/2010	4585.30	DICKINSON DEES LAW FIRM	STC1342
South Tyneside Council	00CL	Regeneration and Transformation Fund	Capital Advisors & Consultants Fees	29/04/2010	6427.00	DICKINSON DEES LAW FIRM	STC1438
South Tyneside Council	00CL	Harton Staithes - Riverside Regeneration	Capital Advisors & Consultants Fees	29/04/2010	32969.73	EVERSHEDS	STC1690
South Tyneside Council	00CL	Harton Staithes - Riverside Regeneration	Capital Advisors & Consultants Fees	29/04/2010	32969.73	EVERSHEDS	STC1691
South Tyneside Council	00CL	Borough Wide Repairs to Shops	Electricity Charges	29/04/2010	537.72	NPOWER NORTHERN LTD	STC100
South Tyneside Council	00CL	Borough Wide Repairs to Shops	Property Reactive/General Repairs	29/04/2010	980.00	MILBURN SERVICES LTD	STC515
South Tyneside Council	00CL	Fleet Management - Transport Operations	Service Contracts & Supplies	30/04/2010	-847.20	TRAFFICMASTER PLC	STC24
South Tyneside Council	00CL	Brew Trading Waste Recycling	Service Contracts & Supplies	30/04/2010	600.00	CKA SIGNS & GRAPHICS	STC175
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	30/04/2010	730.71	SHB HIRE LTD	STC308
South Tyneside Council	00CL	BT Unitary Charge Recharges	BTST Limited Unitary Charge	30/04/2010	816.65	BT GLOBAL SERVICES	STC375
South Tyneside Council	00CL	20 MPH Zones	Capital Advisors & Consultants Fees	30/04/2010	960.00	C SPENCER LIMITED	STC504
South Tyneside Council	00CL	Lizard Lane Traffic Management	Capital Advisors & Consultants Fees	30/04/2010	960.00	C SPENCER LIMITED	STC505
South Tyneside Council	00CL	Access for all schemes under £10k	Capital Advisors & Consultants Fees	30/04/2010	970.00	C SPENCER LIMITED	STC511
South Tyneside Council	00CL	Lizard Lane Traffic Management	Capital Advisors & Consultants Fees	30/04/2010	984.00	C SPENCER LIMITED	STC517
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	30/04/2010	1000.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC555
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	30/04/2010	1000.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC556
South Tyneside Council	00CL	Waste Compound	Central Print Unit Recharges	30/04/2010	1097.00	PLASTIC & METAL PROFILES LTD	STC620
South Tyneside Council	00CL	External Audit Costs	External Audit Charges	30/04/2010	1133.00	AUDIT COMMISSION	STC645
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	30/04/2010	1197.10	TYRESERVICES GB LTD	STC680
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	30/04/2010	1643.00	SHB HIRE LTD	STC876
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	30/04/2010	1800.00	RIVERSIDE TRUCK RENTAL LIMITED	STC919
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	30/04/2010	1865.00	DAWSON RENTALS SWEEPERS	STC941
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	30/04/2010	1865.00	DAWSON RENTALS SWEEPERS	STC942
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	30/04/2010	1865.00	DAWSON RENTALS SWEEPERS	STC943
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	30/04/2010	1865.00	DAWSON RENTALS SWEEPERS	STC944
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	30/04/2010	1865.00	DAWSON RENTALS SWEEPERS	STC945
South Tyneside Council	00CL	South Shields Crematorium	Property Reactive/General Repairs	30/04/2010	2003.00	FACULTATIEVE TECHNOLOGIES LTD	STC983
South Tyneside Council	00CL	Festive Lighting	Private Contractors - General Consultancy	30/04/2010	2159.00	TRACK PHOTOGRAPHICS LTD	STC1005
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	30/04/2010	2780.88	ALEX SMILES LTD	STC1127
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	30/04/2010	2902.93	ALEX SMILES LTD	STC1146
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	30/04/2010	3680.00	LONDONDERRY GARAGE LTD	STC1243
South Tyneside Council	00CL		•	30/04/2010	5727.05	BRITISH GAS	STC1243 STC1405
		Energy Recharges	Gas Charges				
South Tyneside Council	00CL	Management	Subscriptions	30/04/2010	6050.00	CIPFA BUSINESS LTD	STC1422
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	30/04/2010	6370.03	BRITISH GAS	STC1435
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	30/04/2010	6843.34	BRITISH GAS	STC1458
South Tyneside Council	00CL	Coroners Service	Coroners Services	30/04/2010	7455.72	SOUTH TYNESIDE NHS FOUNDATION TRUST	STC1478
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	30/04/2010	7514.68	BRITISH GAS	STC1480
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	30/04/2010	7717.47	BRITISH GAS	STC1485
South Tyneside Council	00CL	Customer Service Centre South Shields	Capital Construction Costs	30/04/2010	11988.73	GENTOO GROUP LIMITED	STC1565
South Tyneside Council	00CL	Energy Recharges	Gas Charges	30/04/2010	13580.81	BRITISH GAS	STC1590
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	30/04/2010	15947.78	BRITISH GAS	STC1619
South Tyneside Council	00CL	Energy Recharges	Gas Charges	30/04/2010	18143.72	BRITISH GAS	STC1636
South Tyneside Council	00CL	Energy Recharges	Gas Charges	30/04/2010	21279.56	BRITISH GAS	STC1661
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	30/04/2010	23779.20	PETROPLUS REFINING TEESSIDE LIMITED	STC1667
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	30/04/2010	33548.22	BRITISH GAS	STC1695
South Tyneside Council	00CL	Crematorium Mercury Abatement Pre Work	Capital Enhancement Costs	30/04/2010	45551.23	NEDL	STC1725
South Tyneside Council	00CL	Energy Recharges	Gas Charges	30/04/2010	52052.08	BRITISH GAS	STC1736
South Tyneside Council	00CL	Alternate Waste Collection/Recycling Pro	Capital Equipment Purchases	30/04/2010	65318.68	MGB PLASTICS LTD	STC1748
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	30/04/2010	82614.24	EDF ENERGY	STC1759
South Tyneside Council	00CL	Energy Recharges	Gas Charges	30/04/2010	101241.01	BRITISH GAS	STC1763
South Tyneside Council	00CL	Grounds Maintenance	Payments to Tree Maintenance Contractor	30/04/2010	113460.41	GLENDALE MANAGED SERVICES LTD	STC1765
South Tyneside Council	00CL	Information Team	Library & Other Books Maps etc.	30/04/2010	18264.87	ORDNANCE SURVEY	STC1637
South Tyneside Council	00CL	Central Services Admin	Postage Charges	30/04/2010	500.00	ROYAL MAIL	STC40

South Tyneside C	Council	00CL	Outreach Worker	Printing & Stationery Consumables	30/04/2010	514.60	FINDEL EDUCATION LTD	STC68
South Tyneside C		00CL	Perth Green Unit	Furniture & Equipment - General	30/04/2010	520.00	NET PC DIRECT	STC74
South Tyneside C		00CL	Making Good Progress	Staff & Members Training	30/04/2010	529.89	SUNDERLAND QUALITY HOTELS LTD	STC89
South Tyneside C		00CL	Star Centre Shared Costs	Rents Paid - General	30/04/2010	565.74	DH & E DEIGHTON	STC135
South Tyneside C		00CL	Community Equipment Service	Purchase of Stock Items	30/04/2010	600.72	HOMECRAFT ROLYAN	STC183
South Tyneside C		00CL	Employment Service	Electricity Charges	30/04/2010	604.07	NPOWER NORTHERN LTD	STC188
South Tyneside C		00CL	Childminder Network	Printing & Stationery Consumables	30/04/2010	617.50	YORKSHIRE PURCHASING ORGANISATION	STC196
South Tyneside C		00CL	Outreach Worker	Printing & Stationery Consumables	30/04/2010	665.55	YORKSHIRE PURCHASING ORGANISATION	STC254
South Tyneside C		00CL	St Oswald's RC Primary General	Staff Advertising	30/04/2010	682.01	PEARSONS	STC266
South Tyneside C		00CL	Learning Difficulties Commissioned Day Care	Day Care	30/04/2010	754.08	KEY ENTERPRISES	STC328
South Tyneside C		00CL	Temple Park Junior School	Electricity Charges	30/04/2010	768.30	NPOWER NORTHERN LTD	STC337
South Tyneside C		00CL	Learner Support	Non Staff Travel & Expenses	30/04/2010	795.00	STAGECOACH SERVICES LTD	STC352
South Tyneside C		00CL	St James RC Primary School	Electricity Charges	30/04/2010	800.15	NPOWER NORTHERN LTD	STC358
South Tyneside C		00CL	Learning Difficulties Commissioned Day Care	Day Care	30/04/2010	816.00	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	STC373
South Tyneside C		00CL	Beech Street Jarrow	Catering Provisions	30/04/2010	866.60	J R HOLLAND	STC424
South Tyneside C		00CL	Learning Difficulties Commissioned Day Care	Day Care	30/04/2010	879.76	KEY ENTERPRISES	STC424 STC435
South Tyneside C		00CL	National Literacy & Numeracy	Private Contractors - General Consultancy	30/04/2010	900.00	YVONNE WARING	STC448
South Tyneside C		00CL	National Literacy & Numeracy	Private Contractors - General Consultancy	30/04/2010	900.00	YVONNE WARING	STC449
South Tyneside C		00CL	Mental Health Commissioned Home Care	Home Care	30/04/2010	962.64	DERBY TERRACE DAY SERVICE	STC509
South Tyneside C		00CL	Outreach Worker	Printing & Stationery Consumables	30/04/2010	1039.75	YORKSHIRE PURCHASING ORGANISATION	STC572
South Tyneside C		00CL	Local Safeguarding Children Board	Private Contractors - General Consultancy	30/04/2010	1059.00	CLEAR OUTCOMES CONSULTANCY LTD	STC572 STC576
South Tyneside C		00CL	Outreach Worker	Printing & Stationery Consumables	30/04/2010	1108.25	YORKSHIRE PURCHASING ORGANISATION	STC629
South Tyneside C		00CL	Outreach Worker	Printing & Stationery Consumables	30/04/2010	1112.80	YORKSHIRE PURCHASING ORGANISATION	STC630
South Tyneside C		00CL	Assistive Technologies	Furniture & Equipment - General	30/04/2010	1146.75	CHUBB SYSTEMS	STC652
South Tyneside C		00CL	Gerald Street South Shields	Furniture & Equipment - General	30/04/2010	1221.00	HUNTLEIGH HEALTHCARE	STC696
South Tyneside C		00CL	Alternative Education Service - Administration	Staff & Members Training	30/04/2010	1306.00	SERCO LIMITED	STC733
South Tyneside C		00CL	Foundation Stage	Furniture & Equipment - General	30/04/2010	1362.75	YORKSHIRE PURCHASING ORGANISATION	STC755
South Tyneside C		00CL	Childminder Network	Furniture & Equipment - General	30/04/2010	1379.60	FINDEL EDUCATION LTD	STC785
South Tyneside C		00CL	Older People Commissioned Home Care	Home Support	30/04/2010	1409.76	CARE UK HOMECARE	STC785
South Tyneside C		00CL	Learner Support	Grant Payments - Term Funded Accruals	30/04/2010	1627.25	J B SKILLCARE LTD	STC873
South Tyneside C		00CL	Further Education Adult Learner Responsive	Grant Payments - Term Funded Accruals	30/04/2010	1641.99	E ACHIEVE	STC875
South Tyneside C		00CL	Thurston Activity Centre	Electricity Charges	30/04/2010	1855.57	NPOWER NORTHERN LTD	STC939
South Tyneside C		00CL	Boldon Nursery Kitchen	Catering Provisions	30/04/2010	2238.07	HOPWELLS LTD.	STC939 STC1025
South Tyneside C		00CL	Section 17 Payments (East)	Client Travel & Subsistence		2345.12	AQUILA WAY	STC1025 STC1046
South Tyneside C		00CL	Secondary Non Delegated	Staff Advertising	30/04/2010 30/04/2010	2345.12	TEACHERS PENSIONS	STC1040 STC1050
South Tyneside C		00CL	Learning Difficulties Commissioned Day Care	Day Care	30/04/2010	3130.01	UNITED RESPONSE	STC1050 STC1184
South Tyneside C		00CL	Perth Green Unit	Furniture & Equipment - General	30/04/2010	3240.00	LEAMSIDE SERVICES LTD	STC1184 STC1198
South Tyneside C		00CL	Community Equipment Service	Purchase of Stock Items	30/04/2010	3284.95	DENBIGHSHIRE COUNTY COUNCIL	STC1198 STC1201
South Tyneside C		00CL	Disabled Facilities Grant	Capital Grants to Third Parties	30/04/2010	5235.58	D R BUILDERS	STC1201 STC1386
South Tyneside C		00CL	Adult & Community Learning Group Central Costs	Grant Payments - Term Funded Accruals	30/04/2010	5310.50	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC1380 STC1390
South Tyneside C		00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	30/04/2010	5320.40	MAPLEVIEW	STC1390 STC1391
South Tyneside C		00CL	Mental Health Commissioned Residential Care	Residential Care Respite In Borough	30/04/2010	5339.92	MARINA REST HOME	STC1391 STC1392
South Tyneside C		00CL	Older People Commissioned Home Care	Home Support	30/04/2010	5477.92	ALLIED HEALTHCARE GROUP LTD	STC1392 STC1396
South Tyneside C		00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	30/04/2010	5520.00	JARROW DAY NURSERY	STC1390 STC1398
South Tyneside C		00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	30/04/2010	5576.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC1398 STC1402
South Tyneside C		00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	30/04/2010	5621.28	DORADENE	STC1402 STC1403
South Tyneside C		00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	30/04/2010	5850.64	NORTHVIEW LODGE	STC1403 STC1410
South Tyneside C		00CL	Mental Health Grant Additional	Voluntary Sector - General	30/04/2010	5874.00	ENTERPRISE 5 HOUSING ASSOCIATION LTD	STC1410 STC1411
2		00CL	Mental Health Grant Additional	2	30/04/2010	5874.00	ENTERPRISE 5 HOUSING ASSOCIATION LTD	STC1411 STC1412
South Tyneside C			General Nursery Spend	Voluntary Sector - General Voluntary Sector - Independent Nurseries	30/04/2010		ASHFIELD DAY NURSERY	STC1412 STC1420
South Tyneside C		00CL				6016.80 6338 50	YOUR VOICE COUNTS	
South Tyneside C		00CL	Mental Health Capacity Grant	Advocacy Support	30/04/2010	6338.50 6425 10	ELSWICK HALL NEURODISABILITY CENTRE	STC1433 STC1437
South Tyneside C		00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	30/04/2010	6425.10 6521.06		
South Tyneside C		00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	30/04/2010	6521.96		STC1447
South Tyneside C		00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	30/04/2010	6586.04	ESPA LTD CHAD	STC1448
South Tyneside C		00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	30/04/2010	6600.40 6055.20		STC1450
South Tyneside C		00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	30/04/2010	6955.20	ABACUS DAY NURSERY	STC1461
South Tyneside C		00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/04/2010	6988.10	TEAM FOSTERING NORTH EAST	STC1463

South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	30/04/2010	7154.64	DAVID LEWIS CENTRE
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	30/04/2010	7163.20	DURHAM CARELINE LTD
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	30/04/2010	7163.32	BAWI HOMES LTD
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	30/04/2010	7210.00	PEMBROKE COURT CARE HOME
South Tyneside Council	00CL	14 - 19	Grant Payments - General	30/04/2010	7500.00	NORTHERN EDUCATION
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/04/2010	7554.39	TEAM FOSTERING NORTH EAST
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	30/04/2010	7562.40	ASHFIELD NURSERY & EARLY LEARNING C
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	30/04/2010	7830.78	D H HOMECARE LTD
South Tyneside Council	00CL	Marine Park School General	Teachers Insurance	30/04/2010	7970.77	CAPITA SPECIALIST INSURANCE SOLUTION
South Tyneside Council	00CL	Training - Adults	Staff & Members Training	30/04/2010	8000.00	MOBILE CARE QUALIFICATIONS LTD
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	30/04/2010	8195.08	DENE HALL- FOUR SEASONS HEALTHCARE
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	30/04/2010	8245.28	MILEWOOD HEALTH CARE LTD
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - Term Funded Accruals	30/04/2010	8250.00	GROUNDWORK SOUTH TYNESIDE AND NEV
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	30/04/2010	8540.48	ABBEYMOOR NEURODISABILITY CENTRE
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	30/04/2010	8570.64	CASTLEBECK CARE (TEESDALE) LTD
South Tyneside Council	00CL	Wider Family Learning	Grant Payments - Term Funded Accruals	30/04/2010	8928.75	SAFC FOUNDATION
South Tyneside Council	00CL	Supporting People Main grant	Block Gross Floating Support	30/04/2010	9047.83	DEPAUL UK
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	30/04/2010	9145.47	SOUTH TYNESIDE PRIMARY CARE TRUST
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	30/04/2010	9148.20	CHASE PARK
South Tyneside Council	00CL	Supporting People Main grant	Block Gross Accommodation Costs	30/04/2010	9399.00	ENTERPRISE 5 HOUSING ASSOCIATION
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	30/04/2010	9415.40	NORTH EAST AUTISM SOCIETY
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	30/04/2010	9772.00	SHERWOOD HOUSE
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	30/04/2010	9911.72	CASTLEBECK CARE (TEESDALE) LTD
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	30/04/2010	9949.80	POTENSIAL LIMITED
South Tyneside Council	00CL	Supporting People Main grant	Accommodation Costs	30/04/2010	10178.52	MENTAL HEALTH MATTERS
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	30/04/2010	10238.16	KAY CARE SERVICES LTD
South Tyneside Council	00CL	The Children's Fund	Grant Payments - General	30/04/2010	10750.00	CARERS ASSOC.IN SOUTH TYNESIDE
South Tyneside Council	00CL	Supporting People Main grant	Block Gross Floating Support	30/04/2010	11165.70	SOUTH TYNESIDE CHURCHES KEY PROJEC
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	30/04/2010	11243.28	EVERGREEN CARE HOME C/O
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	30/04/2010	11586.32	PERCY HEDLEY CENTRE
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	30/04/2010	11660.76	ORCHARD HOUSE
South Tyneside Council	00CL	Dunn St Primary General	Gas Charges	30/04/2010	11824.46	BRITISH GAS
South Tyneside Council	00CL	Work Based Learning	Grant Payments - Term Funded Accruals	30/04/2010	11888.00	NORTHUMBERLAND COLLEGE
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	30/04/2010	12696.00	JUST LEARNING LIMITED
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	30/04/2010	13000.00	CASTLEBECK CARE
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	30/04/2010	13597.48	BIRCHWOOD BUNGALOW MILBURY CARE S
South Tyneside Council	00CL	Laygate School General	Teachers Insurance	30/04/2010	13832.11	CAPITA SPECIALIST INSURANCE SOLUTION
South Tyneside Council	00CL	NSF Project	Instructors Fees	30/04/2010	15000.00	SOUTH TYNESIDE YOUTH ACTION VOLUNT
South Tyneside Council	00CL	Supporting People Main grant	Block Gross Floating Support	30/04/2010	15226.60	NEW LEAF SUPPORTING INDEPENDENCE
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	30/04/2010	15300.00	YOUNG FOUNDATION LTD
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	30/04/2010	15356.00	POTENSIAL LIMITED
South Tyneside Council	00CL	Wider Family Learning	Grant Payments - Term Funded Accruals	30/04/2010	15400.00	SAFC FOUNDATION
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	30/04/2010	15897.27	CARR-GOMM SOCIETY
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	30/04/2010	16930.40	ENTERPRISE 5 HOUSING ASSOCIATION
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	30/04/2010	17162.36	EUROPEAN CARE ENGLAND LTD
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	30/04/2010	17324.12	CARELINE LIFESTYLES LTD
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	30/04/2010	17596.70	MARINA REST HOME
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	30/04/2010	18289.60	INTERACT CARE LTD
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	30/04/2010	18586.28	THE BRANCHES REST HOME
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	30/04/2010	19231.55	NORCARE LIMITED
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	30/04/2010	19559.40	SEAHAVEN REST HOME
South Tyneside Council	00CL	Fellgate Primary General	Teachers Insurance	30/04/2010	19884.00	ABSENCE INSURANCE SERVICES
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	30/04/2010	20656.80	CARELINE LIFESTYLES LTD
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	30/04/2010	20919.99	UNITED RESPONSE
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Support	30/04/2010	21633.04	TYNESIDE CYRENIANS LTD
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	30/04/2010	22800.00	SELF LTD
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	30/04/2010	23741.35	FALSTONE COURT NURSING
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CARE SERVICES	STC1591
LUTIONS LTD	STC1597
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South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	30/04/2010	24350.97	BYKER BRIDGE HOUSING ASSOCIATION LTD	STC1671
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	30/04/2010	25072.61	COMMUNITY INTEGRATED CARE	STC1672
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	30/04/2010	27346.71	MARSDEN ROCK CARE LTD	STC1676
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	30/04/2010	27854.63	THE MEADOWS CARE HOME	STC1677
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	30/04/2010	28225.00	HMCS	STC1679
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	30/04/2010	30507.87	ANCHOR HOUSING ASSOC	STC1683
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	30/04/2010	32296.63	GARDEN HILL CARE HOME	STC1687
South Tyneside Council	00CL	Children's West Area Team	Agency Staff - Non-Teachers	30/04/2010	32378.23	COMENSURA LTD	STC1688
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	30/04/2010	33043.00	UNITED RESPONSE	STC1692
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Support	30/04/2010	35261.10	STONHAM	STC1697
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	30/04/2010	35459.76	FAIRHOLME RESIDENTIAL HOME	STC1698
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	30/04/2010	35686.87	HEBBURN COURT NURSING HOME	STC1699
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	30/04/2010	36588.02	DOSON LTD	STC1701
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	30/04/2010	37621.76	WINNIE CARE ASHLEA MEWS	STC1706
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	30/04/2010	39392.72	MENCAP	STC1712
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	30/04/2010	40846.00	WINDSOR NURSING HOME	STC1715
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	30/04/2010	42591.64	ASHBOURNE PLC	STC1722
South Tyneside Council	00CL	Supporting People Main grant	Accommodation Costs	30/04/2010	42986.24	MENCAP	STC1723
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out Borough	30/04/2010	45479.44	NORTHVIEW LODGE	STC1724
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	30/04/2010	47002.85	HILLCREST CARE HOME	STC1727
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	30/04/2010	48236.10	NEEDHAM COURT CARE HOME	STC1731
South Tyneside Council	00CL	Supporting People Main grant	Block Gross Accommodation Costs	30/04/2010	49037.03	NEW LEAF SUPPORTING INDEPENDENCE	STC1732
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	30/04/2010	52594.94	THE LODGE RESIDENTIAL CARE HOME	STC1737
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	30/04/2010	55201.65	FOUR SEASONS HEALTH CARE	STC1739
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	30/04/2010	60219.72	BEDEWELL GRANGE RES. CARE CENTRE	STC1744
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	30/04/2010	60881.74	SOUTHERN CROSS HEALTHCARE GROUP PLC	STC1745
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	30/04/2010	62850.16	HARTON GRANGE RESIDENTIAL CARE HOME	STC1747
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	30/04/2010	73691.01	PREMIER NURSING HOMES	STC1755
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	30/04/2010	81122.39	ST MICHAELS NURSING HOME	STC1756
South Tyneside Council	00CL	Transforming our Primary Schools Harton Primary	Capital Construction Costs	30/04/2010	274367.00	INSPIREDSPACES STAG LIMITED	STC1778
South Tyneside Council	00CL	Hebburn Comprehensive Building Schools for the Fut	ure Capital Construction Costs	30/04/2010	1601022.00	INSPIREDSPACES STAG LIMITED	STC1795
South Tyneside Council	00CL	Temple Park Centre Bar	Resaleable Items	30/04/2010	568.69	HEINEKEN UK LTD	STC137
South Tyneside Council	00CL	Local Development Framework	Service Contracts & Supplies	30/04/2010	750.00	B YOUNG	STC322
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Combined Liability Insurance Provision	30/04/2010	798.00	CRUTES LAW FIRM	STC354
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	30/04/2010	914.28	GLAXO SMITH KLINE CONSUMER HEALTHCARE	STC476
South Tyneside Council	00CL	Gordon House	Property Planned Maintenance	30/04/2010	1039.15	RENTOKIL PEST CONTROL UK	STC571
South Tyneside Council	00CL	Central Library	Statutory Fees & Charges	30/04/2010	1130.76	THE PERFORMING RIGHT SOCIETY LIMITED	STC644
South Tyneside Council	00CL	Temple Park Centre	Telephone Charges	30/04/2010	1183.63	BRITISH TELECOM PLC	STC676
South Tyneside Council	00CL	Murtagh Diamond House	Property Planned Maintenance	30/04/2010	1242.86	SITEX ORBIS LTD	STC705
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors ST Credit Union	30/04/2010	1252.00	SOUTH TYNESIDE CREDIT UNION	STC714
South Tyneside Council	00CL	Bedeburn Road Day Centre	Property Planned Maintenance	30/04/2010	1340.15	RENTOKIL PEST CONTROL UK	STC748
South Tyneside Council	00CL	Temple Park Leisure Centre	Property Planned Maintenance	30/04/2010	1372.56	PROMANEX	STC777
South Tyneside Council	00CL	South Tyneside Means Business	Promotional Activities	30/04/2010	1526.00	GARDINER RICHARDSON LTD	STC845
South Tyneside Council	00CL	Regeneration and Transformation Fund	Capital Advisors & Consultants Fees	30/04/2010	1916.00	DICKINSON DEES LAW FIRM	STC959
South Tyneside Council	00CL	South Tyneside Means Business	Promotional Activities	30/04/2010	2670.00	ROCK AND ICE	STC1115
South Tyneside Council	00CL	Bedeburn Primary School	Property Reactive/General Repairs	30/04/2010	2902.18	DYNO ROD (RUNITERM LTD)	STC1145
South Tyneside Council	00CL	Strategic and Regulatory Administration	Furniture & Equipment - General	30/04/2010	3000.00	NEOPOST	STC1161
South Tyneside Council	00CL	School Pools General	School Travel Contracts	30/04/2010	3081.00	COACHLINERS OF TYNESIDE	STC1175
South Tyneside Council	00CL	Asset Management	Agency Staff - Non-Teachers	30/04/2010	3217.72	GC SAFETY SERVICES	STC1195
South Tyneside Council	00CL	Asset Management	Furniture & Equipment - General	30/04/2010	3275.00	ADT FIRE & SECURITY PLC	STC1200
South Tyneside Council	00CL	South Marine Park	Gas Charges	30/04/2010	4312.57	NPOWER NORTHERN LTD	STC1319
South Tyneside Council	00CL	School Pools General	School Travel Contracts	30/04/2010	4641.00	COACHLINERS OF TYNESIDE	STC1349
South Tyneside Council	00CL	Libraries Admin	Software	30/04/2010	5374.00	OXFORD UNIVERSITY PRESS	STC1394
South Tyneside Council	00CL	Wouldhave House	Gas Charges	30/04/2010	6401.30	CORONA ENERGY RETAIL 4 LIMITED	STC1436
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Combined Liability Insurance Provision	30/04/2010	7420.00	CRUTES LAW FIRM	STC1476
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors ST Credit Union	30/04/2010	8759.00	SOUTH TYNESIDE CREDIT UNION	STC1504
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Combined Liability Insurance Provision	30/04/2010	8810.50	CRUTES LAW FIRM	STC1508
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South Tyneside Council	00CL	Homelessness - General Fund	Homelessness Grant	30/04/2010	9415.75	SOUTH TYNESIDE CHURCHES KEY PROJECT	STC1522
South Tyneside Council	00CL	Supporting People into Work (Headway)	Grant Payments - General	30/04/2010	10563.46	CREST	STC1543
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Expenditure for Reallocation	30/04/2010	10783.03	SOUTH TYNESIDE HOMES	STC1546
South Tyneside Council	00CL	Wouldhave House	Gas Charges	30/04/2010	10828.84	CORONA ENERGY RETAIL 4 LIMITED	STC1547
South Tyneside Council	00CL	Building Surveying	Subscriptions	30/04/2010	13601.00	IHS (GLOBAL) LIMITED	STC1592
South Tyneside Council	00CL	River Cleaning	River Cleaning Contract	30/04/2010	17400.00	GATESHEAD MBC	STC1628
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	30/04/2010	21008.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC1655
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Unison	30/04/2010	24014.24	UNISON L04020	STC1669
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Child Care Salary Sacrifice	30/04/2010	25233.40	RSM TENON	STC1673
South Tyneside Council	00CL	Mowbray Road SS Playbuilder	Capital Enhancement Costs	30/04/2010	48200.00	RECORD RSS LTD	STC1729
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Zurich Claims Handling Account	30/04/2010	100000.00	ZURICH INSURANCE COMPANY	STC1762
South Tyneside Council	00CL	Voids	Capital Funding from Government Grants	30/04/2010	902.69	ICI DULUX DECORATOR CENTRES	STC457
South Tyneside Council	00CL	Jarrow/Hebburn Concierge	Property Reactive/General Repairs	30/04/2010	1000.00	GOLDSHIELD ELECTRONIC SECURITY	STC547
South Tyneside Council	00CL	Voids	Capital Funding from Government Grants	30/04/2010	1075.13	ICI DULUX DECORATOR CENTRES	STC593
South Tyneside Council	00CL	Hebburn Housing Improvement Programme	Capital Enhancement Costs	30/04/2010	2930.00	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	STC1148
South Tyneside Council	00CL	Lincoln Court Hebburn	Electricity Charges	30/04/2010	3161.33	NPOWER NORTHERN LTD	STC1189
South Tyneside Council	00CL	Voids	Capital Funding from Government Grants	30/04/2010	5695.98	ICI DULUX DECORATOR CENTRES	STC1404
South Tyneside Council	00CL	Sheltered Accommodation General	Telephone Charges	30/04/2010	5995.72	BRITISH TELECOM PLC	STC1416
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	30/04/2010	13108.84	SOUTH TYNESIDE HOMES	STC1586
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	30/04/2010	27866.38	SOUTH TYNESIDE HOMES	STC1678
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	30/04/2010	33535.34	SOUTH TYNESIDE HOMES	STC1694
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	30/04/2010	49196.33	SOUTH TYNESIDE HOMES	STC1733
South Tyneside Council	00CL	Sheridan Road Council Housing New Build	Capital Enhancement Costs	30/04/2010	89802.06	FRANK HASLAM MILAN & CO LTD	STC1760
South Tyneside Council	00CL	Hedgeley Road Council Housing New Build	Capital Enhancement Costs	30/04/2010	107738.39	FRANK HASLAM MILAN & CO LTD	STC1764
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	30/04/2010	124668.09	SOUTH TYNESIDE HOMES	STC1768
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	30/04/2010	195455.91	SOUTH TYNESIDE HOMES	STC1772
South Tyneside Council	00CL	Brancepeth Road Council Housing New Build	Capital Enhancement Costs	30/04/2010	203158.38	FRANK HASLAM MILAN & CO LTD	STC1773
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	30/04/2010	375066.93	SOUTH TYNESIDE HOMES	STC1781
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	30/04/2010	376406.16	SOUTH TYNESIDE HOMES	STC1782
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	30/04/2010	502630.60	SOUTH TYNESIDE HOMES	STC1785
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	30/04/2010	613080.21	SOUTH TYNESIDE HOMES	STC1787
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	30/04/2010	639867.40	SOUTH TYNESIDE HOMES	STC1788
South Tyneside Council	00CL	Decent Homes Non Traditionals/Shelters/High Rise	Enhancement HRA Capital - ST Homes	30/04/2010	889990.92	SOUTH TYNESIDE HOMES	STC1789
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	30/04/2010	895860.56	SOUTH TYNESIDE HOMES	STC1790
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	30/04/2010	943344.53	SOUTH TYNESIDE HOMES	STC1791
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	ST Homes Invoice Holding Account	30/04/2010	505138.67	SOUTH TYNESIDE HOMES	STC1786
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	ST Homes Invoice Holding Account	30/04/2010	4760981.21	SOUTH TYNESIDE HOMES	STC1796