

Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	Administrative Support	Postage Charges	04/01/2011	5000.00	NEOPOST	STC15633
South Tyneside Council	00CL	Administration Leisure Services	Postage Charges	04/01/2011	3000.00	NEOPOST LTD	STC15483
South Tyneside Council	00CL	Bridges Structural	Other Infrastructure Repairs	04/01/2011	573.50	ROADSAFE UK LTD	STC14770
South Tyneside Council	00CL	CCTV Team	Servicing/Electric Testing of Equipment	04/01/2011	530.18	VIRGIN MEDIA PAYMENTS LTD	STC14737
South Tyneside Council	00CL	CCTV Team	Servicing/Electric Testing of Equipment	04/01/2011	1120.00	VIRGIN MEDIA PAYMENTS LTD	STC15141
South Tyneside Council	00CL	Children with Disability Team	Private Contractor - Outreach Supp Contract	04/01/2011	501.84	COMMUNITY INTEGRATED CARE	STC14710
South Tyneside Council	00CL	Children with Disability Team	Private Contractor - Outreach Supp Contract	04/01/2011	752.76	COMMUNITY INTEGRATED CARE	STC14919
South Tyneside Council	00CL	Children with Disability Team	Private Contractor - Outreach Supp Contract	04/01/2011	1520.76	COMMUNITY INTEGRATED CARE	STC15278
South Tyneside Council	00CL	Children with Disability Team	Private Contractor - Outreach Supp Contract	04/01/2011	2041.94	COMMUNITY INTEGRATED CARE	STC15379
South Tyneside Council	00CL	Children with Disability Team	Private Contractor - Outreach Supp Contract	04/01/2011	6785.94	COMMUNITY INTEGRATED CARE	STC15686
South Tyneside Council	00CL	Children's Homes	Capital Enhancement Costs	04/01/2011	10000.00	JENSEN CONSTRUCTION LTD	STC15758
South Tyneside Council	00CL	Children's Standards Unit	Furniture & Equipment - General	04/01/2011	866.85	CANON (UK) LTD	STC14979
South Tyneside Council	00CL	Children's Standards Unit	Furniture & Equipment - General	04/01/2011	880.16	CANON (UK) LTD	STC14987
South Tyneside Council	00CL	West Children's Mental Health Team	Printing & Stationery Consumables	04/01/2011	875.49	CANON (UK) LTD	STC14983
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	04/01/2011	1540.00	SIDHIL LTD	STC15281
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors-Staff Public Transport Scheme	04/01/2011	788.00	NEXUS TICKET SALES ANDADMINISTRATION	STC14935
South Tyneside Council	00CL	External Audit Costs	Statutory Audit Fees	04/01/2011	36545.00	PRICEWATERHOUSE COOPERS LLP	STC15903
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	04/01/2011	4304.26	E ACHIEVE	STC15601
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	04/01/2011	735.19	PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC14899
South Tyneside Council	00CL	Fleet Management - Transport Operations	Secondary Vehicle Leasing Costs	04/01/2011	2750.00	CHRYSAL CONSULTING	STC15457
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	04/01/2011	16202.98	FLEET FACTORS	STC15818
South Tyneside Council	00CL	Foreshore Pool	Capital Advisors & Consultants Fees	04/01/2011	676.80	SUMMERS INMAN LLP	STC14856
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	04/01/2011	653.35	SOUTH TYNESIDE TAXIS AGENCY	STC14842
South Tyneside Council	00CL	Future Jobs Fund, Culture & Neighbourhood	Other Service Contracts & Supplies	04/01/2011	800.00	TOURISM SOUTH EAST	STC14941
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	04/01/2011	1000.00	ASHFIELD DAY NURSERY	STC15080
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	04/01/2011	2195.00	JUST LEARNING LIMITED	STC15394
South Tyneside Council	00CL	Grants to Museums	Grant Payments - Bedesworld	04/01/2011	50000.00	BEDES WORLD	STC15924
South Tyneside Council	00CL	Hampden Street Day Care	Client Travel & Subsistence	04/01/2011	736.60	SOUTH TYNESIDE TAXIS AGENCY	STC14901
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	04/01/2011	1570.00	REDACTED COMMERCIALY SENSITIVE	STC15287
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	South TynesideHomes Invoice Holding Account	04/01/2011	152864.20	SOUTH TYNESIDE HOMES	STC15964
South Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	04/01/2011	587.90	SOUTH TYNESIDE TAXIS AGENCY	STC14778
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	04/01/2011	4906.07	PREMIER NURSING HOMES	STC15629
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	04/01/2011	20746.00	CARELINE LIFESTYLES LTD	STC15842
South Tyneside Council	00CL	Libraries Administration	Library Sound & Vision	04/01/2011	563.00	CHANGEOVER LTD T/A STORM	STC14762
South Tyneside Council	00CL	Local Safety Schemes under £10k	Capital Advisors & Consultants Fees	04/01/2011	1793.00	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	STC15330
South Tyneside Council	00CL	Local Strategic Partnership Team	Printing & Stationery Consumables	04/01/2011	579.32	CANON (UK) LTD	STC14775
South Tyneside Council	00CL	Magic Festival	Entertainers Services	04/01/2011	875.00	MARTIN DUFFY	STC14981
South Tyneside Council	00CL	Corporate Development	Conference Enrolment Fees	04/01/2011	1398.00	EMAP LIMITED (LOCAL GOVERNMENT CHRONICLE)	STC15250
South Tyneside Council	00CL	Monkton Stadium	Property Reactive/General Repairs	04/01/2011	1232.00	YCS CONSTRUCTION LTD	STC15194
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	04/01/2011	38026.20	ENTERPRISE 5 HOUSING ASSOCIATION LTD	STC15904
South Tyneside Council	00CL	Bridges and Structures	Library and Other Books Maps etc	04/01/2011	721.00	THE STATIONERY OFFICE	STC14885
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Respite Out Borough	04/01/2011	636.20	STANTON LODGE NEURODISABILITY UNIT	STC14834
South Tyneside Council	00CL	Physical Disability & Sensory Service	Client Travel & Subsistence	04/01/2011	560.00	REDACTED COMMERCIALY SENSITIVE	STC14757
South Tyneside Council	00CL	Design and Print Team	Servicing/Electric Testing of Equipment	04/01/2011	729.63	OCE (UK) LTD	STC14890

South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	04/01/2011	2506.00 NB GROUP	STC15434
South Tyneside Council	00CL	Design and Print Team	Servicing/Electric Testing of Equipment	04/01/2011	3562.18 OCE (UK) LTD	STC15541
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	04/01/2011	10212.90 SPRINGFIELD CARS LTD	STC15762
South Tyneside Council	00CL	Scheme under £10k Miscellaneous	Capital Enhancement Costs	04/01/2011	5688.18 NORTHUMBRIAN ROADS LTD	STC15658
South Tyneside Council	00CL	Surestart Bede	Capital Enhancement Costs	04/01/2011	54626.88 SURGO CONSTRUCTION	STC15931
South Tyneside Council	00CL	Transforming our Primary Schools Stanhope	Capital Construction Costs	04/01/2011	173781.00 INSPIREDSAPCES STAG LIMITED	STC15967
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Funding from Private Sector Bodies	04/01/2011	10136.80 WARM ZONE	STC15760
South Tyneside Council	00CL	Youth Offending Service	Other Service Contracts & Supplies	04/01/2011	4055.54 NORTHUMBRIA POLICE AUTHORITY	STC15591
South Tyneside Council	00CL	Youth Offending Service	Other Service Contracts & Supplies	04/01/2011	4277.85 NORTHUMBRIA POLICE AUTHORITY	STC15599
South Tyneside Council	00CL	Aiming High for Disabled Children	Other Service Contracts & Supplies	05/01/2011	1000.00 K W READER & SONS LTD	STC15081
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	05/01/2011	1820.31 J R HOLLAND	STC15336
South Tyneside Council	00CL	Catering Contract General	Catering Provisions	05/01/2011	1955.00 ITD LTD	STC15360
South Tyneside Council	00CL	Cemetery Re-Tarmacing Works	Capital Enhancement Costs	05/01/2011	16826.80 ARENA STADIA SEATING LTD	STC15823
South Tyneside Council	00CL	Fleet Management - Transport Operations	Other Service Contracts & Supplies	05/01/2011	810.00 TRAFFICMASTER PLC	STC14950
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	05/01/2011	2203.75 BRETT FUELS	STC15397
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	05/01/2011	2240.00 E.S. ACCESS PLATFORMS	STC15400
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	05/01/2011	912.00 SPEC SAVERS (SOUTH SHIELDS)	STC15025
South Tyneside Council	00CL	Laygate Lane Junior Mixed Infants Kitchen	Catering Provisions	05/01/2011	1424.26 J R HOLLAND	STC15262
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	05/01/2011	986.04 SAINT JOHN OF GOD CARE SERVICES	STC15056
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	05/01/2011	986.04 SAINT JOHN OF GOD CARE SERVICES	STC15057
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	05/01/2011	986.04 SAINT JOHN OF GOD CARE SERVICES	STC15058
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	05/01/2011	986.04 SAINT JOHN OF GOD CARE SERVICES	STC15059
South Tyneside Council	00CL	Legal Services - Support	Private Contractor - General Consultancy	05/01/2011	11250.00 CHASE & PARTNERS LLP	STC15771
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	05/01/2011	540.79 ASKEWS LIBRARY SERVICES LTD	STC14746
South Tyneside Council	00CL	Monastery Court Lift Replacement	Enhancement HRA Capital - South TynesideHomes	05/01/2011	718.00 GOLDSHIELD ELECTRONIC SECURITY	STC14883
South Tyneside Council	00CL	Learning Difficulties Out of Area Placements	LSC Administration Recharges	05/01/2011	46569.25 NORTH EAST AUTISM SOCIETY	STC15918
South Tyneside Council	00CL	PE & Sports Project	Instructors Fees	05/01/2011	925.00 SKIPPING SCHOOL LTD	STC15031
South Tyneside Council	00CL	Repairs & Maintenance All Saints Children's Centre	Property Planned Maintenance	05/01/2011	2487.35 PROMANEX	STC15432
South Tyneside Council	00CL	Repairs & Maintenance Central Library	Property Planned Maintenance	05/01/2011	560.00 SCHNEIDER ELECTRIC BUILDINGS UK LTD	STC14758
South Tyneside Council	00CL	Repairs & Maintenance Temple Park Leisure Centre	Property Planned Maintenance	05/01/2011	1207.85 PROMANEX	STC15182
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	05/01/2011	22822.50 BUNCE (ASHBURY) LTD	STC15858
South Tyneside Council	00CL	Ridgeway Children's Centre	Furniture & Equipment - General	05/01/2011	1479.00 ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	STC15272
South Tyneside Council	00CL	Right to Read	Furniture & Equipment - General	05/01/2011	4042.24 NORTHERN CHILDREN'S BOOK FESTIVAL	STC15588
South Tyneside Council	00CL	Supporting People into Work (Headway)	Grant Payments - General	05/01/2011	8684.30 GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC15729
South Tyneside Council	00CL	St James RC Junior Mixed Infants Kitchen	Catering Provisions	05/01/2011	1439.00 J R HOLLAND	STC15263
South Tyneside Council	00CL	Street Lighting	Electricity Charges	05/01/2011	509.55 EDF ENERGY	STC14712
South Tyneside Council	00CL	Street Lighting	Electricity Charges	05/01/2011	616.32 EDF ENERGY	STC14804
South Tyneside Council	00CL	Street Lighting	Electricity Charges	05/01/2011	732.14 EDF ENERGY	STC14896
South Tyneside Council	00CL	Street Lighting	Electricity Charges	05/01/2011	1511.04 EDF ENERGY	STC15276
South Tyneside Council	00CL	Streetscape Team	Staff & Members Training	05/01/2011	1350.00 CROMWELL TRAINING LTD	STC15229
South Tyneside Council	00CL	Temple Park Centre	Water & Sewerage Charges	05/01/2011	1213.13 MCKINNON & CLARKE	STC15184
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	05/01/2011	2607.96 ALEX SMILES LTD	STC15440
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	05/01/2011	3251.56 ALEX SMILES LTD	STC15509
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	05/01/2011	3720.38 ALEX SMILES LTD	STC15560
South Tyneside Council	00CL	West Boldon Junior Mixed Infants School Kitchen	Catering Provisions	05/01/2011	2078.85 J R HOLLAND	STC15384
South Tyneside Council	00CL	Westoe Crown General	Water & Sewerage Charges	05/01/2011	527.25 MCKINNON & CLARKE	STC14734

South Tyneside Council	00CL	Alternative Education Service - Administration	Schools Maintenance Non-Buyback	06/01/2011	826.00	JENSEN CONSTRUCTION LTD	STC14964
South Tyneside Council	00CL	Car park improvement measures borough wide	Capital Advisors & Consultants Fees	06/01/2011	789.38	NORTHUMBRIAN ROADS LTD	STC14938
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06/01/2011	901.00	SWIIS FOSTER CARE LTD	STC15000
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06/01/2011	911.00	SWIIS FOSTER CARE LTD	STC15018
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06/01/2011	1091.00	SWIIS FOSTER CARE LTD	STC15121
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06/01/2011	1091.00	SWIIS FOSTER CARE LTD	STC15122
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	06/01/2011	1091.00	SWIIS FOSTER CARE LTD	STC15123
South Tyneside Council	00CL	Coroners Service	Coroners Services	06/01/2011	10981.39	TERENCE CARNEY SOLICITORS	STC15770
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite Out Borough	06/01/2011	1201.21	PHOENIX HOUSE	STC15181
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Expenditure for Reallocation	06/01/2011	565.73	SOUTH TYNESIDE HOMES	STC14767
South Tyneside Council	00CL	Energy Recharges	Water & Sewerage Charges	06/01/2011	40851.26	NORTHUMBRIAN WATER	STC15910
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	06/01/2011	100649.26	EDF ENERGY	STC15958
South Tyneside Council	00CL	Energy Recharges	Water & Sewerage Charges	06/01/2011	145577.67	NORTHUMBRIAN WATER	STC15961
South Tyneside Council	00CL	Early Years Development and Childcare Partnership	Furniture & Equipment - General	06/01/2011	820.60	CANON (UK) LTD	STC14958
South Tyneside Council	00CL	Early Years Development and Childcare Partnership	Furniture & Equipment - General	06/01/2011	2020.00	BNP PARIBAS LEASE GROUP (RENTALS)	STC15373
South Tyneside Council	00CL	Family Intervention Project	Non Staff Training	06/01/2011	800.00	KILLGERM CHEMICALS LTD	STC14942
South Tyneside Council	00CL	Harton Comprehensive Kitchen	Catering Provisions	06/01/2011	1040.08	JW RAE BAKER & CONFECTIONER	STC15103
South Tyneside Council	00CL	Homelessness - General Fund	Staff & Members Training	06/01/2011	759.87	REDACTED COMMERCIALY SENSITIVE	STC14926
South Tyneside Council	00CL	John Reid Road Disused	Capital Advisors & Consultants Fees	06/01/2011	4112.71	ATKINS LIMITED	STC15593
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	06/01/2011	634.68	COMMUNITY INTEGRATED CARE	STC14832
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Respite In Borough	06/01/2011	2112.53	MARINA REST HOME	STC15387
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Respite Out Borough	06/01/2011	3678.93	CARELINE LIFESTYLES LTD	STC15553
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	06/01/2011	9153.74	GATESHEAD PCT	STC15740
South Tyneside Council	00CL	Learning Disabilities Management	Payments to Carers	06/01/2011	1319.40	D PATTERSON	STC15223
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	06/01/2011	525.00	STUART ROOK	STC14731
South Tyneside Council	00CL	Legal Services - Support	Specialist Consultants	06/01/2011	1237.60	N CAMPBELL COUNSELLING SERVICES	STC15196
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	06/01/2011	1550.00	ANDREW NEAVES	STC15283
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	06/01/2011	1570.00	PAULINE MOULDER	STC15288
South Tyneside Council	00CL	Children's Services Mentoring	Grant Payments - General	06/01/2011	2643.75	HAWTHORN ARTS	STC15445
South Tyneside Council	00CL	National Literacy & Numeracy	Private Contractor - General Consultancy	06/01/2011	675.00	YVONNE WARING	STC14849
South Tyneside Council	00CL	National Literacy & Numeracy	Private Contractor - General Consultancy	06/01/2011	675.00	YVONNE WARING	STC14850
South Tyneside Council	00CL	National Literacy & Numeracy	Private Contractor - General Consultancy	06/01/2011	675.00	YVONNE WARING	STC14851
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	06/01/2011	1275.89	T NESBIT	STC15208
South Tyneside Council	00CL	South Tyneside Council Balance Sheet	Residuary Body Pensions Holding	06/01/2011	20028.60	TYNE AND WEAR PENSION FUND	STC15837
South Tyneside Council	00CL	Ashley Road Junior Mixed Infants School Kitchen	Catering Provisions	07/01/2011	2056.88	DANISH BACON CO PLC	STC15381
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	07/01/2011	3347.79	HOPWELLS LTD.	STC15513
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Vending Machine Stock	07/01/2011	825.80	GM PACKAGING (UK) LIMITED	STC14963
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	07/01/2011	63158.95	COMENSURA LTD	STC15941
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/01/2011	702.00	SWIIS FOSTER CARE LTD	STC14875
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/01/2011	820.00	SWIIS FOSTER CARE LTD	STC14954
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/01/2011	901.00	SWIIS FOSTER CARE LTD	STC15001
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/01/2011	901.00	SWIIS FOSTER CARE LTD	STC15002
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/01/2011	901.00	SWIIS FOSTER CARE LTD	STC15003
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/01/2011	1230.00	SWIIS FOSTER CARE LTD	STC15190
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/01/2011	1369.00	SWIIS FOSTER CARE LTD	STC15236
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/01/2011	2772.77	ST CUTHBERTS CARE	STC15459

South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/01/2011	2772.77	ST CUTHBERTS CARE	STC15460
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/01/2011	3144.95	FOSTERING SOLUTIONS	STC15500
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/01/2011	3144.95	FOSTERING SOLUTIONS	STC15501
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/01/2011	3554.77	FOSTERING SOLUTIONS	STC15540
South Tyneside Council	00CL	Decent Homes Refurbishment Non Traditional/Shell Security of Assets/Alarms Maintenance		07/01/2011	1211.70	DELTA ONE SECURITY LTD	STC15183
South Tyneside Council	00CL	Decent Homes Refurbishment Non Traditional/Shell Security of Assets/Alarms Maintenance		07/01/2011	1215.98	DELTA ONE SECURITY LTD	STC15186
South Tyneside Council	00CL	Dunn Street Junior Mixed Infants Kitchen	Catering Provisions	07/01/2011	2042.25	HOPWELLS LTD.	STC15380
South Tyneside Council	00CL	East Boldon Juniors Kitchen	Catering Provisions	07/01/2011	1307.03	DANISH BACON CO PLC	STC15219
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	07/01/2011	550.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC14750
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	07/01/2011	720.00	GEORGE VARDY HAULAGE	STC14884
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	07/01/2011	950.00	GEORGE VARDY HAULAGE	STC15044
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	07/01/2011	7804.42	DAIMLER FLEET MANAGEMENT UK LTD	STC15716
South Tyneside Council	00CL	Harton Staithees - Riverside Regeneration	Capital Advisors & Consultants Fees	07/01/2011	7190.00	TURNER & TOWNSEND	STC15704
South Tyneside Council	00CL	Hedworth Lane Junior Mixed Infants Kitchen	Catering Provisions	07/01/2011	3264.58	HOPWELLS LTD.	STC15510
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	South TynesideHomes Invoice Holding Account	07/01/2011	159789.72	SOUTH TYNESIDE HOMES	STC15965
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	07/01/2011	832.56	CHESSHIRE HOPE LTD	STC14966
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	07/01/2011	25389.81	CHESSHIRE HOPE LTD	STC15872
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	07/01/2011	700.00	SWIIS FOSTER CARE LTD	STC14867
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	07/01/2011	1700.00	CLAIRE MIDDLETON	STC15316
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	07/01/2011	2850.00	CLAIRE MIDDLETON	STC15467
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	07/01/2011	4275.00	CLAIRE MIDDLETON	STC15598
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	07/01/2011	560.33	ASKEWS LIBRARY SERVICES LTD	STC14760
South Tyneside Council	00CL	Libraries Administration	Postage Charges	07/01/2011	858.75	ROYAL MAIL	STC14977
South Tyneside Council	00CL	Monkton Junior School Kitchen	Catering Provisions	07/01/2011	1960.79	DANISH BACON CO PLC	STC15361
South Tyneside Council	00CL	Children's Services Out of Area Placements	Voluntary Sector - Boarded Out Children	07/01/2011	12000.00	EVOLUTION CHILDREN SERVICES	STC15781
South Tyneside Council	00CL	Children's Services Out of Area Placements	Voluntary Sector - Boarded Out Children	07/01/2011	12688.88	PEARTREE PROJECTS LTD	STC15789
South Tyneside Council	00CL	Children's Services Out of Area Placements	Voluntary Sector - Boarded Out Children	07/01/2011	13407.90	INTERACT CARE LTD	STC15795
South Tyneside Council	00CL	Children's Services Out of Area Placements	Voluntary Sector - Boarded Out Children	07/01/2011	14571.30	NORTHUMBERLAND COUNTY COUNCIL	STC15808
South Tyneside Council	00CL	Children's Services Out of Area Placements	Voluntary Sector - Boarded Out Children	07/01/2011	23675.10	NORTHUMBERLAND COUNTY COUNCIL	STC15864
South Tyneside Council	00CL	Repairs & Maintenance All Saints Children's Centre	Property Planned Maintenance	07/01/2011	2554.97	PROMANEX	STC15437
South Tyneside Council	00CL	Repairs & Maintenance Temple Park Leisure Centre	Property Planned Maintenance	07/01/2011	5146.92	COOL BREEZE LTD	STC15640
South Tyneside Council	00CL	School Pools General	Furniture & Equipment - General	07/01/2011	644.08	UNIVAR LIMITED	STC14838
South Tyneside Council	00CL	Sheltered Accommodation General	Security of Assets/Alarms Maintenance	07/01/2011	551.48	DELTA ONE SECURITY LTD	STC14755
South Tyneside Council	00CL	Sheltered Accommodation General	Security of Assets/Alarms Maintenance	07/01/2011	611.33	DELTA ONE SECURITY LTD	STC14802
South Tyneside Council	00CL	Sheltered Accommodation General	Security of Assets/Alarms Maintenance	07/01/2011	1376.55	DELTA ONE SECURITY LTD	STC15241
South Tyneside Council	00CL	South Shields Town Hall Lift	Capital Enhancement Costs	07/01/2011	19162.74	LUMSDEN & CARROLL (CONSTRUCTION) LTD	STC15831
South Tyneside Council	00CL	Springwell Park Jarrow	Property Reactive/General Repairs	07/01/2011	610.00	E J S FABRICATIONS LTD	STC14801
South Tyneside Council	00CL	St Bede's RC Junior School Kitchen Jarrow	Catering Provisions	07/01/2011	2259.00	HOPWELLS LTD.	STC15408
South Tyneside Council	00CL	St Joseph's RC Comprehensive School Kitchen	Catering Provisions	07/01/2011	2665.43	DANISH BACON CO PLC	STC15447
South Tyneside Council	00CL	St Mary's RC Junior Mixed Infants School Kitchen	Catering Provisions	07/01/2011	1852.50	DANISH BACON CO PLC	STC15342
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	07/01/2011	1804.26	MENCAP	STC15332
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Support	07/01/2011	7165.70	SOUTH TYNESIDE CHURCHES KEY PROJECT	STC15703
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Support	07/01/2011	9047.83	DEPAUL UK	STC15733
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	07/01/2011	9399.00	ENTERPRISE 5 HOUSING ASSOCIATION	STC15745
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Support	07/01/2011	13559.93	NEW LEAF SUPPORTING INDEPENDENCE	STC15800
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	07/01/2011	15897.27	CARR-GOMM SOCIETY	STC15816

South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	07/01/2011	19231.55	NORCARE LIMITED	STC15832
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Support	07/01/2011	23084.67	STONHAM	STC15860
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	07/01/2011	24350.97	BYKER BRIDGE HOUSING ASSOCIATION LTD	STC15866
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	07/01/2011	49037.03	NEW LEAF SUPPORTING INDEPENDENCE	STC15923
South Tyneside Council	00CL	Surestart - Primrose	Printing & Stationery Consumables	07/01/2011	1306.23	THE DANWOOD GROUP LTD	STC15218
South Tyneside Council	00CL	Temple Park Centre	Gas Charges	07/01/2011	21007.03	BRITISH GAS	STC15845
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	07/01/2011	763.29	GLAXO SMITH KLINE CONSUMER HEALTHCARE	STC14929
South Tyneside Council	00CL	Toner Avenue Junior School Kitchen	Catering Provisions	07/01/2011	3734.76	HOPWELLS LTD.	STC15561
South Tyneside Council	00CL	Training - Adults	Staff & Members Training	07/01/2011	2000.00	CARERS ASSOC.IN SOUTH TYNESIDE	STC15367
South Tyneside Council	00CL	Westoe Crown Kitchen	Catering Provisions	07/01/2011	4854.88	DANISH BACON CO PLC	STC15627
South Tyneside Council	00CL	Youth Offending Service	Software	07/01/2011	5511.00	CACI LTD	STC15653
South Tyneside Council	00CL	Pension Fund Investment Administration and Manag	Member and Officer Training	10/01/2011	4200.00	HEWITT ASSOCIATES LTD	STP63
South Tyneside Council	00CL	AIDS-HIV Grant	Voluntary Sector - General	10/01/2011	6265.10	BARNARDO SERVICES LTD	STC15669
South Tyneside Council	00CL	AIDS-HIV Grant	Voluntary Sector - General	10/01/2011	38712.43	BARNARDO SERVICES LTD	STC15906
South Tyneside Council	00CL	Central Services Administration	Telephone Charges	10/01/2011	1384.48	VIRGIN MEDIA PAYMENTS LTD	STC15242
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	10/01/2011	9091.00	C D PASSENGER SERVICES	STC15736
South Tyneside Council	00CL	Chuter Ede Education Centre	Printing & Stationery Consumables	10/01/2011	510.80	VIRGIN MEDIA PAYMENTS LTD	STC14715
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/01/2011	702.00	SWIIS FOSTER CARE LTD	STC14876
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/01/2011	820.00	SWIIS FOSTER CARE LTD	STC14955
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/01/2011	901.00	SWIIS FOSTER CARE LTD	STC15004
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/01/2011	901.00	SWIIS FOSTER CARE LTD	STC15005
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/01/2011	901.00	SWIIS FOSTER CARE LTD	STC15006
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/01/2011	901.00	SWIIS FOSTER CARE LTD	STC15007
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/01/2011	911.00	SWIIS FOSTER CARE LTD	STC15019
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/01/2011	1091.00	SWIIS FOSTER CARE LTD	STC15124
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/01/2011	1091.00	SWIIS FOSTER CARE LTD	STC15125
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/01/2011	1091.00	SWIIS FOSTER CARE LTD	STC15126
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/01/2011	1230.00	SWIIS FOSTER CARE LTD	STC15191
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/01/2011	1369.00	SWIIS FOSTER CARE LTD	STC15237
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	10/01/2011	1081.88	NOTTINGHAM REHAB SUPPLIES	STC15120
South Tyneside Council	00CL	Community Learning Champions	Grant Payments - General	10/01/2011	950.00	NORTHUMBRIAN TRUST DAY NURSERIES LTD	STC15045
South Tyneside Council	00CL	Decent Homes Refurbishment Non Traditional/Shell	Private Contractor	10/01/2011	1451.91	EASIBATHE	STC15266
South Tyneside Council	00CL	Decent Homes Refurbishment Non Traditional/Shell	Private Contractor	10/01/2011	1555.91	EASIBATHE	STC15284
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	10/01/2011	991.36	DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC15077
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	10/01/2011	2031.98	DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC15377
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	10/01/2011	2197.28	EASIAACCESS SOLUTIONS	STC15395
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	10/01/2011	2604.90	EASIBATHE	STC15439
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	10/01/2011	2885.00	HANDICARE (FREELIFT) LTD	STC15472
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	10/01/2011	3590.96	EASIBATHE	STC15543
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	10/01/2011	3660.36	EASIBATHE	STC15550
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	10/01/2011	5720.05	D LINCOLN	STC15659
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Unison	10/01/2011	1787.10	UNISON L04020	STC15328
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors GMB	10/01/2011	26559.85	UNISON L04020	STC15876
South Tyneside Council	00CL	Factory Units	Property Reactive/General Repairs	10/01/2011	1851.78	THE PIPE SURGEON	STC15341
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	10/01/2011	520.00	TRANS LINC LTD	STC14726
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	10/01/2011	550.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC14751

South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	10/01/2011	825.00	TRANS LINC LTD	STC14959
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	10/01/2011	825.00	TRANS LINC LTD	STC14960
South Tyneside Council	00CL	Fleet Management - Transport Operations	Furniture & Equipment - General	10/01/2011	1450.00	COLUMBUS TRADING LTD	STC15264
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	10/01/2011	522.68	SOUTH TYNESIDE TAXIS AGENCY	STC14730
South Tyneside Council	00CL	Green Travel Initiatives	Capital Equipment Purchases	10/01/2011	3000.00	NEXUS	STC15484
South Tyneside Council	00CL	Hampden Street Day Care	Client Travel & Subsistence	10/01/2011	589.28	SOUTH TYNESIDE TAXIS AGENCY	STC14784
South Tyneside Council	00CL	Hebburn Comprehensive Kitchen	Catering Provisions	10/01/2011	1359.00	R MANNERS AND SONS LTD	STC15233
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	10/01/2011	580.00	SOUTH TYNESIDE TAXIS AGENCY	STC14776
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	10/01/2011	876.00	SOUTH TYNESIDE TAXIS AGENCY	STC14984
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	South Tyneside Homes Invoice Holding Account	10/01/2011	82092.42	SOUTH TYNESIDE HOMES	STC15952
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	South Tyneside Homes Invoice Holding Account	10/01/2011	1230101.11	SOUTH TYNESIDE HOMES	STC15981
South Tyneside Council	00CL	Laygate	Telephone Charges	10/01/2011	1050.97	VIRGIN MEDIA PAYMENTS LTD	STC15105
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Client Travel & Subsistence	10/01/2011	946.80	CARE UK HOMECARE	STC15041
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Client Travel & Subsistence	10/01/2011	946.80	CARE UK HOMECARE	STC15042
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	10/01/2011	9153.74	GATESHEAD PCT	STC15741
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	10/01/2011	700.00	SWIIS FOSTER CARE LTD	STC14868
South Tyneside Council	00CL	Lottery 2	Instructors Fees	10/01/2011	540.00	SPORTSCONNECT	STC14743
South Tyneside Council	00CL	Momenta 1	Instructors Fees	10/01/2011	1000.00	TWELTH MAN COACHING	STC15082
South Tyneside Council	00CL	Momenta 1	Instructors Fees	10/01/2011	2866.66	SAFC FOUNDATION	STC15469
South Tyneside Council	00CL	Off-Street Car Parking Administration	Private Contractor - Car Park Income	10/01/2011	32453.06	APCOA PARKING (UK) LTD	STC15894
South Tyneside Council	00CL	Planning Delivery Grant	Specialist Consultants	10/01/2011	3689.83	PTYXIS ECOLOGY	STC15556
South Tyneside Council	00CL	Planning Delivery Grant	Specialist Consultants	10/01/2011	7392.00	PTYXIS ECOLOGY	STC15707
South Tyneside Council	00CL	Out of Schools Clubs	Printing & Stationery Consumables	10/01/2011	684.09	FINDEL EDUCATION LTD	STC14858
South Tyneside Council	00CL	Outreach Worker	Voluntary Sector - Independent Nurseries	10/01/2011	4607.50	JARROW DAY NURSERY	STC15610
South Tyneside Council	00CL	Programme Procurement & Delivery	Capital In House Salaries	10/01/2011	271614.87	SOUTH TYNESIDE HOMES	STC15974
South Tyneside Council	00CL	Repairs & Maintenance Biddick Hall Juniors Mixed In	Schools Maintenance Non-Buyback	10/01/2011	2625.54	RING READY 2007 LTD	STC15443
South Tyneside Council	00CL	Repairs & Maintenance Surestart-Bede	Property Reactive/General Repairs	10/01/2011	1683.95	RING READY 2007 LTD	STC15310
South Tyneside Council	00CL	Repairs & Maintenance Valley View Junior Mixed Inf	Property Reactive/General Repairs	10/01/2011	515.47	RING READY 2007 LTD	STC14724
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	10/01/2011	10212.90	SPRINGFIELD CARS LTD	STC15763
South Tyneside Council	00CL	Safer & Stronger Communities	Grant Payments - Voluntary Sector	10/01/2011	12833.34	SOUTH TYNESIDE COUNCIL FOR VOLUNTARY SERVICE	STC15790
South Tyneside Council	00CL	Secondary Non Delegated	Early Retirement Payments	10/01/2011	62667.25	TEACHERS PENSIONS	STC15940
South Tyneside Council	00CL	Simonside Junior School Kitchen	Catering Provisions	10/01/2011	1119.32	R MANNERS AND SONS LTD	STC15140
South Tyneside Council	00CL	Social Care Reform Grant	Agency Staff - Non-Teachers	10/01/2011	14000.00	NINGIN LTD	STC15802
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	10/01/2011	605.76	SOUTH TYNESIDE TAXIS AGENCY	STC14799
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	10/01/2011	1517.52	SOUTH TYNESIDE TAXIS AGENCY	STC15277
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	10/01/2011	2721.68	SOUTH TYNESIDE TAXIS AGENCY	STC15451
South Tyneside Council	00CL	South Tyneside Council Balance Sheet	South Tyneside Homes Invoice Holding Account	10/01/2011	4439.44	SOUTH TYNESIDE HOMES	STC15607
South Tyneside Council	00CL	South Tyneside Council Balance Sheet	South Tyneside Homes Invoice Holding Account	10/01/2011	5786.31	SOUTH TYNESIDE HOMES	STC15660
South Tyneside Council	00CL	South Tyneside Council Balance Sheet	South Tyneside Homes Invoice Holding Account	10/01/2011	8268.70	SOUTH TYNESIDE HOMES	STC15724
South Tyneside Council	00CL	Street Lighting Administration	Electricity Charges	10/01/2011	711.21	EDF ENERGY	STC14882
South Tyneside Council	00CL	Street Lighting Administration	Electricity Charges	10/01/2011	922.11	EDF ENERGY	STC15028
South Tyneside Council	00CL	The Place	Other Service Contracts & Supplies	10/01/2011	699.50	SUPPLY DESK	STC14865
South Tyneside Council	00CL	The Place	Non Staff Training	10/01/2011	986.00	SUPPLY DESK	STC15055
South Tyneside Council	00CL	The Place	Furniture & Equipment - General	10/01/2011	1918.00	ARMARD LTD	STC15353
South Tyneside Council	00CL	Visually Impaired Service	Pupil Support Fees	10/01/2011	1350.00	SECOND SIGHT (SERVICES) UK LTD	STC15230
South Tyneside Council	00CL	Youth Offending Service	Telephone Charges	10/01/2011	1405.60	BRITISH TELECOM PLC	STC15258

South Tyneside Council	00CL	14 - 19	Grant Payments - General	11/01/2011	7750.00	NORTHERN EDUCATION	STC15714
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	11/01/2011	4854.24	ROYAL BOROUGH OF WINDSOR & MAIDENHEAD	STC15626
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	12/01/2011	2063.27	J R HOLLAND	STC15382
South Tyneside Council	00CL	Boldon School PFI	PFI Unitary Charge	12/01/2011	238674.14	BOLDON SCHOOL LIMITED	STC15971
South Tyneside Council	00CL	Children & Families Balance Sheet	Creditors Invoice Register	12/01/2011	10285.80	PRUDENTIAL	STC15765
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	12/01/2011	2076.00	HEMECRAFT ROLYAN	STC15383
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	12/01/2011	2710.00	CAREBASE	STC15450
South Tyneside Council	00CL	Coroners Service	Medical Services	12/01/2011	774.40	DR J D HEMMING	STC14931
South Tyneside Council	00CL	Coroners Service	Medical Services	12/01/2011	871.20	DR J D HEMMING	STC14980
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Expenditure for Reallocation	12/01/2011	10187.71	VIRGIN MEDIA PAYMENTS LTD	STC15761
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Expenditure for Reallocation	12/01/2011	10239.92	VIRGIN MEDIA PAYMENTS LTD	STC15764
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Invoice Register	12/01/2011	14507.68	PRUDENTIAL	STC15804
South Tyneside Council	00CL	Families Information Service	Software	12/01/2011	17000.00	TRIBAL EDUCATION LTD	STC15826
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - Term Funded Accruals	12/01/2011	2662.47	E ACHIEVE	STC15446
South Tyneside Council	00CL	Foreshores	Property Reactive/General Repairs	12/01/2011	1195.84	SOUTH TYNESIDE HOMES	STC15165
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	South Tyneside Homes Invoice Holding Account	12/01/2011	211406.01	SOUTH TYNESIDE HOMES	STC15970
South Tyneside Council	00CL	Jarrow Cross Kitchen	Catering Provisions	12/01/2011	1678.75	J R HOLLAND	STC15304
South Tyneside Council	00CL	Jarrow Partnership Youth Support	Other Service Contracts & Supplies	12/01/2011	21472.09	BLISS-ABILITY	STC15849
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	12/01/2011	2252.40	ORCHARD VALE TRUST	STC15403
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	12/01/2011	3366.08	THE HOSPITALLER ORDER OF ST JOHN OF GOD	STC15515
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	12/01/2011	6696.40	CHAD	STC15683
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	12/01/2011	8699.20	CASTLEBECK CARE (TEESDALE) LTD	STC15730
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	12/01/2011	10060.40	CASTLEBECK CARE (TEESDALE) LTD	STC15759
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	12/01/2011	11660.76	ORCHARD HOUSE	STC15774
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	12/01/2011	11945.40	ABBAYMOOR NEURODISABILITY CENTRE	STC15780
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	12/01/2011	13195.00	CASTLEBECK CARE	STC15794
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out Borough	12/01/2011	23280.00	SELF LTD	STC15861
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	12/01/2011	792.00	NORTH EAST AUTISM SOCIETY	STC14940
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	12/01/2011	1320.00	NORTH EAST AUTISM SOCIETY	STC15224
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	12/01/2011	1835.24	LINKAGE COLLEGE	STC15338
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	12/01/2011	2023.24	CARE OUTREACH	STC15374
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	12/01/2011	2039.28	JC CARE PLC	STC15378
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	12/01/2011	2142.20	ROCHELL HOUSE RES. CARE	STC15390
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	12/01/2011	2263.60	OAK LODGE	STC15409
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	12/01/2011	2506.68	STONEHAVEN	STC15435
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	12/01/2011	3468.48	ST CUTHBERTS CARE	STC15533
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	12/01/2011	3523.40	HAYFIELD	STC15538
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	12/01/2011	5014.00	MAPLEVIEW	STC15635
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	12/01/2011	6657.60	CARE VILLAGE	STC15680
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	12/01/2011	7538.20	ORCHARD HOUSE	STC15711
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	12/01/2011	8368.96	MILEWOOD HEALTH CARE LTD	STC15725
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	12/01/2011	9061.00	AUTISM NORTH - CEDARS END	STC15735
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	12/01/2011	9315.88	AUTISM NORTH LTD	STC15744
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	12/01/2011	9415.40	NORTH EAST AUTISM SOCIETY	STC15746
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	12/01/2011	9982.40	POTENSIAL LIMITED	STC15757
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	12/01/2011	13597.48	BIRCHWOOD BUNGALOW MILBURY CARE SERVICES	STC15801

South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	12/01/2011	15635.40	CARELINE LIFESTYLES LTD	STC15812
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	12/01/2011	15757.20	POTENSIAL LIMITED	STC15814
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	12/01/2011	18103.71	CARELINE LIFESTYLES LTD	STC15828
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	12/01/2011	1057.00	UNITED RESPONSE	STC15107
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	12/01/2011	1074.72	MENCAP	STC15117
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	12/01/2011	2339.40	MENCAP	STC15414
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	12/01/2011	9152.19	UNITED RESPONSE	STC15739
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	12/01/2011	911.00	SWIIS FOSTER CARE LTD	STC15020
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	12/01/2011	911.00	SWIIS FOSTER CARE LTD	STC15021
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out Borough	12/01/2011	1572.00	MENTAL HEALTH CONCERN	STC15289
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Respite In Borough	12/01/2011	3136.51	CONIFER LODGE	STC15499
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out Borough	12/01/2011	3411.48	RANVILLES CARE HOME	STC15521
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out Borough	12/01/2011	5143.84	BILLINGHAM GRANGE CARE CENTRE	STC15639
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out Borough	12/01/2011	53973.92	NORTHVIEW LODGE	STC15929
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out Borough	12/01/2011	1557.24	WINDSOR COURT CARE HOME	STC15285
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out Borough	12/01/2011	3904.92	SANCTUARY HEALTHCARE	STC15585
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out Borough	12/01/2011	4262.36	CARE CONSORTIUM LTD	STC15597
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out Borough	12/01/2011	9772.00	SHERWOOD HOUSE	STC15753
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	12/01/2011	22704.27	CONIFER LODGE	STC15857
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	12/01/2011	29817.88	FAIRHOLME RESIDENTIAL HOME	STC15883
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	12/01/2011	51361.65	THE LODGE RESIDENTIAL CARE HOME	STC15927
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	12/01/2011	65204.07	ST THOMAS - K HAMODI	STC15943
South Tyneside Council	00CL	Middlefield's Canteen	Furniture & Equipment - General	12/01/2011	1499.00	EXCEL REFRIGERATION	STC15273
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	12/01/2011	57481.43	SUNDERLAND HOME CARE ASSOCIATES	STC15935
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	12/01/2011	812.76	ST OSWALDS CARE HOME	STC14951
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	12/01/2011	885.88	BEECHCROFT NURSING HOME	STC14991
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	12/01/2011	1041.80	WALLDENE COURT NURSING HOME	STC15104
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	12/01/2011	1105.48	ADEY GARDENS CARE HOME	STC15138
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Residential Care Out Borough	12/01/2011	1183.76	CHARLTON COURT NURSING HOME	STC15159
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	12/01/2011	1185.60	ALBANY CARE HOME	STC15161
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	12/01/2011	1198.80	BARCHESTER HEALTHCARE HOMES LTD	STC15176
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	12/01/2011	1254.12	SCARBOROUGH COURT	STC15204
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	12/01/2011	1298.80	FOUR SEASONS HEALTH CARE	STC15213
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	12/01/2011	1310.80	ST MARKS COURT NURSING HOME	STC15222
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	12/01/2011	1337.20	EUROPEAN CARE ENGLAND LTD	STC15226
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	12/01/2011	1613.40	HOLLYBERRY CARE LTD	STC15298
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	12/01/2011	1619.76	ASHINGTON GRANGE NURSING HOME	STC15299
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out Borough	12/01/2011	1984.88	ABBAY CARE VILLAGE	STC15365
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	12/01/2011	3110.92	ALDERWOOD	STC15495
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	697.92	CASTLE VIEW	STC14864
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	839.48	CHURCH VIEW	STC14969
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	914.76	OFFMORE FARM HOUSE	STC15026
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	932.32	APPLE TREE GRANGE	STC15033
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	942.64	SOUTHERN CROSS	STC15040
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	12/01/2011	956.00	KAYCARE SERVICES LTD	STC15049
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	1101.60	QUORN ORCHARDS CARE HOME	STC15137

South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	1111.36 THE TUDORS	STC15139
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	1135.84 WELLBURN CARE HOMES LTD	STC15143
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	1153.44 ST MARTINS CARE LTD	STC15150
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	1170.80 FIELDVIEW RESIDENTIAL	STC15155
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	1171.72 FERGUSON LODGE	STC15156
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	12/01/2011	1191.52 WINNIE CARE (ASHLEA COURT)	STC15163
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	1215.40 ST ANDREWS HOMES LTD	STC15185
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	1217.04 SOUTHERN CROSS HEALTHCARE	STC15187
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	1226.80 HIGHCLIFFE CARE CENTRE	STC15189
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	1239.40 IDEAL CARE (NORTH) LTD	STC15197
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	1262.04 WHITEFRIARS HOME	STC15207
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	1300.28 KINGS COTTAGE CARE HOME	STC15215
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	1304.28 HOLMLEA CARE HOME	STC15217
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	1355.64 BROCKWELL COURT	STC15232
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	1360.56 POTENSIAL LIMITED	STC15234
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	12/01/2011	1366.80 HELEN MCARDLE CARE	STC15235
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	12/01/2011	1385.12 HADRIAN PARK CARE HOME	STC15243
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	1599.00 SOUTHERN CROSS HEALTHCARE	STC15292
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	1812.20 THE HOLY CROSS	STC15335
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	1831.24 BARCHESTER HEALTHCARE LTD	STC15337
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	12/01/2011	1848.60 SEYMOUR HOUSE	STC15340
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	1963.60 SLW LIMITED	STC15362
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	2318.40 HAVENDENE RESIDENTIAL HOME	STC15413
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	2348.64 GAINFORD CARE HOMES LTD.	STC15416
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	2523.92 PRINCESS HOUSE	STC15436
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	3440.00 BIRCHDALE CARE HOME	STC15530
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	3516.70 ASHBOURNE LODGE	STC15537
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	12/01/2011	3619.80 GLENHOLME HOUSE	STC15545
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	12/01/2011	11729.28 HAWTHORN COURT CARE HOME	STC15775
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	12/01/2011	12286.44 ENTERPRISE 5 HOUSING ASSOCIATION	STC15785
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	12/01/2011	18294.04 THE BRANCHES REST HOME	STC15829
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	12/01/2011	20099.71 MARINA REST HOME	STC15839
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	12/01/2011	21474.32 SEAHAVEN REST HOME	STC15850
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	12/01/2011	25986.41 THE MEADOWS CARE HOME	STC15875
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	12/01/2011	28914.46 ANCHOR HOUSING ASSOC	STC15880
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	12/01/2011	29593.37 HAMPSHIRE COURT	STC15882
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	12/01/2011	31593.71 HEBBURN COURT NURSING HOME	STC15891
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	12/01/2011	32116.83 T NESBIT	STC15893
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	12/01/2011	35171.59 FALSTONE COURT NURSING	STC15901
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	12/01/2011	35206.08 ASHBOURNE PLC	STC15902
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	12/01/2011	41981.09 WINNIE CARE ASHLEA MEWS	STC15913
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	12/01/2011	47395.35 GARDEN HILL CARE HOME	STC15922
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	12/01/2011	51318.56 HILLCREST CARE HOME	STC15926
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	12/01/2011	54548.67 NEEDHAM COURT CARE HOME	STC15930
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	12/01/2011	55072.55 WINDSOR NURSING HOME	STC15933
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	12/01/2011	61003.11 BEDEWELL GRANGE RES. CARE CENTRE	STC15937

South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	12/01/2011	64493.44	ST MICHAELS NURSING HOME	STC15942
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	12/01/2011	71667.21	FOUR SEASONS HEALTH CARE	STC15944
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	12/01/2011	74566.00	HARTON GRANGE RESIDENTIAL CARE HOME	STC15947
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	12/01/2011	76529.87	SOUTHERN CROSS HEALTHCARE GROUP PLC	STC15949
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	12/01/2011	86737.40	PREMIER NURSING HOMES	STC15955
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	12/01/2011	1302.80	GAINFORD CARE HOMES	STC15216
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	12/01/2011	1871.52	STANTON LODGE NEURODISABILITY UNIT	STC15345
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	12/01/2011	4047.40	STEPPING STONES RESETTLEMENT UNIT	STC15589
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	12/01/2011	7152.64	BAWI HOMES LTD	STC15701
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	12/01/2011	9118.76	CHASE PARK	STC15737
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	12/01/2011	1458.24	GAILEY LODGE	STC15267
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	12/01/2011	1767.20	CORNERSTONE QUALITY CARE	STC15325
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	12/01/2011	2847.44	FAYCROFT RESIDENTIAL	STC15466
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	12/01/2011	4421.20	HENSHAWS YORKSHIRE	STC15606
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	12/01/2011	7210.00	PEMBROKE COURT CARE HOME	STC15705
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out Borough	12/01/2011	11562.52	PERCY HEDLEY CENTRE	STC15773
South Tyneside Council	00CL	Physical Disability & Sensory Service	Instructor's Fees	12/01/2011	5334.00	GATESHEAD AND SOUTH TYNESIDE SIGHT SERVICE	STC15646
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	12/01/2011	758.00	POTTS PRINTERS LTD	STC14925
South Tyneside Council	00CL	Repairs & Maintenance Murtagh Diamond House	Property Reactive/General Repairs	12/01/2011	1098.68	DELTA ONE SECURITY LTD	STC15135
South Tyneside Council	00CL	St James RC Junior Mixed Infants Kitchen	Catering Provisions	12/01/2011	1951.94	J R HOLLAND	STC15359
South Tyneside Council	00CL	Whitburn Junior School Kitchen	Catering Provisions	12/01/2011	2092.86	J R HOLLAND	STC15386
South Tyneside Council	00CL	Accommodation Moves	Capital Sundry Costs	13/01/2011	510.00	HARKERS REMOVERS AND STORERS LTD	STC14713
South Tyneside Council	00CL	Administrative Support	Postage Charges	13/01/2011	5000.00	NEOPOST LIMITED	STC15634
South Tyneside Council	00CL	Administration Leisure Services	Staff & Members Training	13/01/2011	5203.61	THE TRAVEL BUREAU	STC15641
South Tyneside Council	00CL	Alternative Education Service - Administration	Staff & Members Training	13/01/2011	773.75	CASTLE GRANGE TECHNOLOGIES LTD	STC14930
South Tyneside Council	00CL	Alternative Education Service - Administration	Furniture & Equipment - General	13/01/2011	880.00	TEAM TEN TRAINING (NORTH EAST) LTD	STC14986
South Tyneside Council	00CL	Alternative Education Service - Administration	Furniture & Equipment - General	13/01/2011	1375.00	TEAM TEN TRAINING (NORTH EAST) LTD	STC15240
South Tyneside Council	00CL	Alternative Education Service - Administration	Furniture & Equipment - General	13/01/2011	1500.00	FAIRBRIDGE IN TYNE & WEAR	STC15274
South Tyneside Council	00CL	Asset Management	Private Contractors General Consultancy	13/01/2011	1855.00	GC SAFETY SERVICES	STC15343
South Tyneside Council	00CL	Asset Management	Agency Staff - Non-Teachers	13/01/2011	2418.12	GC SAFETY SERVICES	STC15425
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	13/01/2011	2257.89	HOPWELLS LTD.	STC15406
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	13/01/2011	2736.78	DANISH BACON CO PLC	STC15453
South Tyneside Council	00CL	Brancepeth Road Council Housing New Build	Capital Enhancement Costs	13/01/2011	8620.29	FRANK HASLAM MILAN & CO LTD	STC15728
South Tyneside Council	00CL	Business Forum	Grant Payments - General	13/01/2011	3833.36	CAHOOTZ LIMITED (BUSINESS MATTERS)	STC15579
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	13/01/2011	1008.00	BRIDGEWAY TAXIS	STC15087
South Tyneside Council	00CL	Children with Disability Team	Private Contractor - Residential Looked After	13/01/2011	4848.66	ST OSWALDS HOSPICE	STC15625
South Tyneside Council	00CL	Children with Disability Team	Private Contractor - Residential Looked After	13/01/2011	5656.77	ST OSWALDS HOSPICE	STC15657
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	13/01/2011	78660.30	COMENSURA LTD	STC15951
South Tyneside Council	00CL	Community Learning Disability Team	Client Travel & Subsistence	13/01/2011	897.00	BRIDGEWAY TAXIS	STC14994
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/01/2011	3302.43	FOSTER CARE SOLUTIONS LTD	STC15511
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/01/2011	3379.00	FOSTER CARE SOLUTIONS LTD	STC15517
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/01/2011	3476.34	FOSTER CARE SOLUTIONS LTD	STC15534
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/01/2011	3476.34	FOSTER CARE SOLUTIONS LTD	STC15535
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/01/2011	3669.47	FOSTER CARE SOLUTIONS LTD	STC15552
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/01/2011	3772.08	BARNARDOS NORTH EAST	STC15568
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/01/2011	3862.60	FOSTER CARE SOLUTIONS LTD	STC15581

South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/01/2011	3862.60	FOSTER CARE SOLUTIONS LTD	STC15582
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/01/2011	3862.60	FOSTER CARE SOLUTIONS LTD	STC15583
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/01/2011	3949.46	BARNARDOS NORTH EAST	STC15587
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	13/01/2011	6406.15	BARNARDOS NORTH EAST	STC15673
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	13/01/2011	530.20	NOTTINGHAM REHAB SUPPLIES	STC14738
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	13/01/2011	1540.00	SIDHIL LTD	STC15282
South Tyneside Council	00CL	Coroners Service	Coroners Services	13/01/2011	924.00	GATESHEAD HEALTH NHS TRUST	STC15029
South Tyneside Council	00CL	Coroners Service	Coroners Services	13/01/2011	2126.00	SHEFFIELD TEACHING HOSPITALS NHS TRUST	STC15388
South Tyneside Council	00CL	Decent Homes Asbestos Type 3 Surveys	Enhancement HRA Capital - Asbestos Removal	13/01/2011	15381.29	SOUTH TYNESIDE HOMES	STC15811
South Tyneside Council	00CL	Decent Homes Environmental - Monkton Scheme	Enhancement HRA Capital - South Tyneside Homes	13/01/2011	8730.00	TEMPLETOWN CANOPIES	STC15732
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Child Care Salary Sacrifice	13/01/2011	21582.92	RSM TENON	STC15851
South Tyneside Council	00CL	Electrical Vehicle Charging Point Imp	Capital Enhancement Costs	13/01/2011	745.00	NEDL	STC14910
South Tyneside Council	00CL	Electrical Vehicle Charging Point Imp	Capital Enhancement Costs	13/01/2011	745.00	NEDL	STC14911
South Tyneside Council	00CL	Electrical Vehicle Charging Point Imp	Capital Enhancement Costs	13/01/2011	745.00	NEDL	STC14912
South Tyneside Council	00CL	Electrical Vehicle Charging Point Imp	Capital Enhancement Costs	13/01/2011	2835.00	NEDL	STC15464
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Equipment & Materials	13/01/2011	516.24	WYBONE LIMITED	STC14725
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Equipment & Materials	13/01/2011	1032.48	WYBONE LIMITED	STC15101
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Equipment & Materials	13/01/2011	1811.36	NORTH EAST CONCRETE LIMITED	STC15334
South Tyneside Council	00CL	Environmental Health Management	Staff & Members Training	13/01/2011	1470.00	SHEFFIELD HALLAM UNIVERSITY	STC15271
South Tyneside Council	00CL	Further Education 16-18 Apprenticeships	Grant Payments - General	13/01/2011	14510.10	CITY OF SUNDERLAND COLLEGE	STC15805
South Tyneside Council	00CL	Festive Events	Contracted Travel	13/01/2011	1310.00	STANLEYTRAVEL	STC15221
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	13/01/2011	595.00	TRANS LINC LTD	STC14786
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	13/01/2011	595.30	TRANS LINC LTD	STC14788
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	13/01/2011	620.00	WERNICK HIRE LIMITED	STC14807
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	13/01/2011	620.00	WERNICK HIRE LIMITED	STC14808
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	13/01/2011	620.00	WERNICK HIRE LIMITED	STC14809
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	13/01/2011	620.00	WERNICK HIRE LIMITED	STC14810
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	13/01/2011	620.00	WERNICK HIRE LIMITED	STC14811
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	13/01/2011	620.00	WERNICK HIRE LIMITED	STC14812
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	13/01/2011	620.00	WERNICK HIRE LIMITED	STC14813
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	13/01/2011	620.00	WERNICK HIRE LIMITED	STC14814
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	13/01/2011	620.00	WERNICK HIRE LIMITED	STC14815
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	13/01/2011	620.00	WERNICK HIRE LIMITED	STC14816
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	13/01/2011	620.00	WERNICK HIRE LIMITED	STC14817
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	13/01/2011	620.00	WERNICK HIRE LIMITED	STC14818
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	13/01/2011	620.00	WERNICK HIRE LIMITED	STC14819
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	13/01/2011	620.00	WERNICK HIRE LIMITED	STC14820
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	13/01/2011	620.00	WERNICK HIRE LIMITED	STC14821
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	13/01/2011	620.00	WERNICK HIRE LIMITED	STC14822
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	13/01/2011	620.00	WERNICK HIRE LIMITED	STC14823
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	13/01/2011	620.00	WERNICK HIRE LIMITED	STC14824
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	13/01/2011	739.94	TRANS LINC LTD	STC14907
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	13/01/2011	747.00	TRANS LINC LTD	STC14913
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	13/01/2011	1150.00	GULLIVERS TRUCK HIRE LTD	STC15147
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	13/01/2011	1157.85	POWER LIFT UK LTD	STC15152
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	13/01/2011	2267.20	BRETT FUELS	STC15410

South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	13/01/2011	14785.40	PETROPLUS REFINING TEESSIDE LIMITED	STC15810
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	13/01/2011	635.00	LONDONDERRY GARAGE LTD	STC14833
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	13/01/2011	1000.00	POWER LIFT UK LTD	STC15083
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	13/01/2011	1390.16	LONDONDERRY GARAGE LTD	STC15247
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	13/01/2011	699.52	THE CHILDCARE PEOPLE	STC14866
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	13/01/2011	883.66	THE CHILDCARE PEOPLE	STC14989
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	13/01/2011	2164.32	SOUTH TYNESIDE CREDIT UNION	STC15391
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	13/01/2011	1692.00	THE BUNGALOW PRE-SCHOOL	STC15313
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	13/01/2011	1974.00	WESTOE VILLAGE KINDERGARTEN	STC15363
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	13/01/2011	2030.40	BEACH HILL NURSERY	STC15376
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	13/01/2011	2820.00	NURSERYTIME	STC15463
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	13/01/2011	3102.00	JACK & JILL KINDERGARTEN	STC15494
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	13/01/2011	4906.80	ASHFIELD DAY NURSERY	STC15630
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	13/01/2011	5076.00	JARROW DAY NURSERY	STC15637
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	13/01/2011	5640.00	WHIZZ KIDS CHILDCARE	STC15655
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	13/01/2011	6486.00	ABACUS DAY NURSERY	STC15676
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	13/01/2011	7444.80	ASHFIELD NURSERY & EARLY LEARNING CENTRE LTD	STC15708
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	13/01/2011	12351.60	JUST LEARNING LIMITED	STC15786
South Tyneside Council	00CL	Hadrian Junior Mixed Infants Kitchen	Catering Provisions	13/01/2011	2413.82	DANISH BACON CO PLC	STC15424
South Tyneside Council	00CL	Hebburn Comprehensive Building Schools for the Fu	Capital Construction Costs	13/01/2011	769588.00	INSPIREDSPACES STAG LIMITED	STC15979
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	13/01/2011	956.80	BRIDGEWAY TAXIS	STC15050
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	13/01/2011	1539.20	BRIDGEWAY TAXIS	STC15280
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	13/01/2011	2624.00	BRIDGEWAY TAXIS	STC15442
South Tyneside Council	00CL	Homelessness	Furniture & Equipment - General	13/01/2011	730.92	ARGOS BUSINESS SOLUTIONS	STC14891
South Tyneside Council	00CL	Homelessness	Furniture & Equipment - General	13/01/2011	730.92	ARGOS BUSINESS SOLUTIONS	STC14892
South Tyneside Council	00CL	Homelessness	Furniture & Equipment - General	13/01/2011	730.92	ARGOS BUSINESS SOLUTIONS	STC14893
South Tyneside Council	00CL	Homelessness	Furniture & Equipment - General	13/01/2011	730.92	ARGOS BUSINESS SOLUTIONS	STC14894
South Tyneside Council	00CL	Homelessness	Furniture & Equipment - General	13/01/2011	730.92	ARGOS BUSINESS SOLUTIONS	STC14895
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	13/01/2011	800.00	REDACTED COMMERCIALY SENSITIVE	STC14943
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	13/01/2011	1980.00	REDACTED COMMERCIALY SENSITIVE	STC15364
South Tyneside Council	00CL	Homelessness - General Fund	Homelessness Grant	13/01/2011	9415.75	SOUTH TYNESIDE CHURCHES KEY PROJECT	STC15747
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	South Tyneside Homes Invoice Holding Account	13/01/2011	178318.43	SOUTH TYNESIDE HOMES	STC15969
South Tyneside Council	00CL	HRA Client Monitoring Team	HRA Reactive Repairs - STH Client Recharges	13/01/2011	11772.39	SOUTH TYNESIDE HOMES	STC15776
South Tyneside Council	00CL	HRA Client Monitoring Team	HRA Reactive Repairs - STH Client Recharges	13/01/2011	11910.10	SOUTH TYNESIDE HOMES	STC15778
South Tyneside Council	00CL	ICT Development	Capital Equipment Purchases	13/01/2011	-1900.00	SOUTH TYNESIDE HOMES	STC14704
South Tyneside Council	00CL	ICT Development	Capital Equipment Purchases	13/01/2011	30115.78	SOUTH TYNESIDE HOMES	STC15885
South Tyneside Council	00CL	Jarrow Community Association Roof Covering (H&S)	Capital Enhancement Costs	13/01/2011	76642.77	BARCLAY ROOFING LTD	STC15950
South Tyneside Council	00CL	Jarrow Cross Kitchen	Catering Provisions	13/01/2011	2359.26	HOPWELLS LTD.	STC15417
South Tyneside Council	00CL	Joint Waste Partnership Costs	Other Service Contracts & Supplies	13/01/2011	5250.00	SEM COMMUNICATIONS	STC15642
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	13/01/2011	1387.80	DIMENSIONS (UK) LTD	STC15244
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	13/01/2011	1387.80	DIMENSIONS (UK) LTD	STC15245
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	13/01/2011	7035.56	DIMENSIONS (UK) LTD	STC15696
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	13/01/2011	7035.56	DIMENSIONS (UK) LTD	STC15697
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	13/01/2011	16562.40	DIMENSIONS (UK) LTD	STC15821
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	13/01/2011	46730.75	NORTHUMBERLAND TYNE AND WEAR NHS TRUST	STC15920
South Tyneside Council	00CL	Libraries Administration	Newspapers & Periodicals	13/01/2011	847.51	R CRAWFORD	STC14973

South Tyneside Council	00CL	Lottery Development Fund	Capital Funding from Government Grants	13/01/2011	3500.00	CULTURAL PARTNERSHIPS LIMITED	STC15536
South Tyneside Council	00CL	Manufacturing Forum	Grant Payments - General	13/01/2011	2917.00	SOUTH TYNESIDE MANUFACTURING FORUM	STC15477
South Tyneside Council	00CL	Neighbourhood Crime & Justice Coordination	Other Service Contracts & Supplies	13/01/2011	20000.00	SOUTH TYNESIDE COUNCIL FOR VOLUNTARY SERVICE	STC15836
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Support	13/01/2011	4987.50	ALLIED HEALTHCARE GROUP LTD	STC15632
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	13/01/2011	7153.84	DAVID LEWIS CENTRE	STC15702
South Tyneside Council	00CL	Children's Services Out of Area Placements	Voluntary Sector - Boarded Out Children	13/01/2011	12000.00	EVOLUTION CHILDREN SERVICES	STC15782
South Tyneside Council	00CL	Children's Services Out of Area Placements	Voluntary Sector - Boarded Out Children	13/01/2011	39588.25	NORTH EAST AUTISM SOCIETY	STC15908
South Tyneside Council	00CL	Out of Schools Clubs	Staff & Members Training	13/01/2011	1855.86	MORTIMER COMMUNITY ASSOCIATION	STC15344
South Tyneside Council	00CL	Physical Disability & Sensory Service	Client Travel & Subsistence	13/01/2011	560.00	REDACTED COMMERCIALY SENSITIVE	STC14759
South Tyneside Council	00CL	Physical Disability Home Care	Home Care	13/01/2011	15726.74	LS CARE LIMITED	STC15813
South Tyneside Council	00CL	Playground Inspection & Maintenance	Property Reactive/General Repairs	13/01/2011	4547.40	DCM PROJECTS LTD	STC15609
South Tyneside Council	00CL	Media and Marketing	Other Statutory Fees & Charges	13/01/2011	1781.00	THE NEWSPAPER LICENSING AGENCY LIMITED	STC15327
South Tyneside Council	00CL	Primary Buy Back	Staff & Members Training	13/01/2011	739.79	BUSY BEE STUDIO	STC14905
South Tyneside Council	00CL	Primary Buy Back	Staff & Members Training	13/01/2011	800.00	DOUG GREEN (EDUCATIONAL CONSULTANT) LTD	STC14944
South Tyneside Council	00CL	Primary Buy Back	Staff & Members Training	13/01/2011	1200.00	DOUG GREEN (EDUCATIONAL CONSULTANT) LTD	STC15177
South Tyneside Council	00CL	Design and Print Team	Printing & Stationery Consumables	13/01/2011	693.90	ANTALIS MCNAUGHTON LTD	STC14862
South Tyneside Council	00CL	Repairs & Maintenance 16 Barrington Street	Property Planned Maintenance	13/01/2011	2016.33	OTIS LIMITED	STC15372
South Tyneside Council	00CL	Repairs & Maintenance Ashley Primary School	Property Reactive/General Repairs	13/01/2011	6721.00	J T ROOFING & BUILDING MAINTENANCE LTD	STC15684
South Tyneside Council	00CL	Repairs & Maintenance Ocean Road Children's Cent	Schools Maintenance Non-Buyback	13/01/2011	1308.00	CORAL WASHROOMS	STC15220
South Tyneside Council	00CL	Repairs & Maintenance Ocean Road Children's Cent	Schools Maintenance Non-Buyback	13/01/2011	10355.00	CORAL WASHROOMS	STC15766
South Tyneside Council	00CL	Repairs & Maintenance Perth Green Children's Cent	Schools Maintenance Non-Buyback	13/01/2011	1252.21	NE & C WINDOWS & DOORS LTD	STC15203
South Tyneside Council	00CL	Repairs & Maintenance Perth Green House	Property Reactive/General Repairs	13/01/2011	920.00	P & N ASSOCIATES LTD.	STC15027
South Tyneside Council	00CL	Repairs & Maintenance Primrose Children's Centre	Property Reactive/General Repairs	13/01/2011	628.75	THE PIPE SURGEON	STC14829
South Tyneside Council	00CL	Repairs & Maintenance Ridgeway Primary	Property Reactive/General Repairs	13/01/2011	590.49	G.T. CONTRACTS LTD	STC14785
South Tyneside Council	00CL	Repairs & Maintenance South Shields Museum	Property Planned Maintenance	13/01/2011	1178.38	OTIS LIMITED	STC15158
South Tyneside Council	00CL	Repairs & Maintenance Stanhope Junior Mixed Infar	Property Reactive/General Repairs	13/01/2011	938.00	JENSEN CONSTRUCTION LTD	STC15037
South Tyneside Council	00CL	Rechargeable Salaries Boldon Children's Centre	Letting of Other Premises	13/01/2011	2837.50	MITIE PFI LTD	STC15465
South Tyneside Council	00CL	Regeneration Team	Private Contractor - General Consultancy	13/01/2011	13513.13	CHARLES GREEN REGENERATION LTD	STC15798
South Tyneside Council	00CL	Regeneration Team	Private Contractor - General Consultancy	13/01/2011	13513.13	CHARLES GREEN REGENERATION LTD	STC15799
South Tyneside Council	00CL	Rents Rates Taxes	Furniture Housing Tenancy	13/01/2011	641.25	NEWCASTLE CITY COUNCIL	STC14835
South Tyneside Council	00CL	Simonside Court and Dean Road	Residential Care In Borough	13/01/2011	97271.48	CREATIVE SUPPORT LTD	STC15957
South Tyneside Council	00CL	South Marine Park	Electricity Charges	13/01/2011	645.61	SWALEC	STC14840
South Tyneside Council	00CL	South Shields Crematorium	Property Reactive/General Repairs	13/01/2011	924.00	FACULTATIVE TECHNOLOGIES LTD	STC15030
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	13/01/2011	512.00	BRIDGEWAY TAXIS	STC14718
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	13/01/2011	644.80	BRIDGEWAY TAXIS	STC14839
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	13/01/2011	665.60	BRIDGEWAY TAXIS	STC14847
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	13/01/2011	790.40	BRIDGEWAY TAXIS	STC14939
South Tyneside Council	00CL	St Oswald's RC Junior Mixed Infant School Kitchen	Catering Provisions	13/01/2011	1691.85	HOPWELLS LTD.	STC15312
South Tyneside Council	00CL	St Wilfrid's RC College Building Schools for the Futur	Capital Computer Software Intangible Cos	13/01/2011	626526.00	INSPIREDSPACES STAG LIMITED	STC15978
South Tyneside Council	00CL	Street Lighting Administration	Electricity Charges	13/01/2011	72310.93	EDF ENERGY	STC15946
South Tyneside Council	00CL	Street Lighting Administration	PFI Unitary Charge	13/01/2011	369784.79	CONNECT ROADS SOUTH TYNESIDE LTD	STC15977
South Tyneside Council	00CL	Temple Memorial Park	Property Reactive/General Repairs	13/01/2011	617.88	BALFOUR BEATTY INFRASTRUCTURE SERVICES LTD	STC14805
South Tyneside Council	00CL	Warden Costs	Postage Charges	13/01/2011	1690.00	OGILVIE COMMUNICATIONS	STC15311
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	13/01/2011	45370.74	DYSON INSULATIONS LTD	STC15915
South Tyneside Council	00CL	Waste Disposal	Property Reactive/General Repairs	13/01/2011	1248.00	E J S FABRICATIONS LTD	STC15198
South Tyneside Council	00CL	Westoe Crown Kitchen	Catering Provisions	13/01/2011	2407.63	DANISH BACON CO PLC	STC15423

South Tyneside Council	00CL	Youth Service General	Subscriptions	13/01/2011	660.00	UNIVERSITY OF SUNDERLAND	STC14845
South Tyneside Council	00CL	Animal Warden Team	Environmental Services	14/01/2011	2244.85	WEST HALL BOARDING KENNELS AND LIVERY YARD	STC15401
South Tyneside Council	00CL	Area Based Grant Youth Diversionsary Activities	Grant Payments - Community Area Forum, Hebburn	14/01/2011	1595.00	UK MEDIATION LTD	STC15291
South Tyneside Council	00CL	Borough Wide Special Repairs	Housing Revenue Account Planned Maintenance - 1	14/01/2011	690.00	GO-FLOW DRAINAGE	STC14860
South Tyneside Council	00CL	Bramble Court Extra Care	Extra Care Sheltered Accommodation	14/01/2011	800.12	CARE UK HOMECARE	STC14946
South Tyneside Council	00CL	Bramble Court Extra Care	Extra Care Sheltered Accommodation	14/01/2011	2638.02	CARE UK HOMECARE	STC15444
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	14/01/2011	1184.70	R MANNERS AND SONS LTD	STC15160
South Tyneside Council	00CL	BT Unitary Charge Recharges	BTST Limited Unitary Charge	14/01/2011	1198122.68	BT GLOBAL SERVICES	STC15980
South Tyneside Council	00CL	Cleadon Junior Mixed Infants School Kitchen	Vending Machine Stock	14/01/2011	778.40	GM PACKAGING (UK) LIMITED	STC14932
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	14/01/2011	1038.21	MANGAR	STC15102
South Tyneside Council	00CL	Connexions Children & Young People	Payments to Local Authorities - General	14/01/2011	15787.00	CITY OF SUNDERLAND	STC15815
South Tyneside Council	00CL	Festive Events	Contracted Travel	14/01/2011	540.00	STANLEYTRAVEL	STC14744
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	14/01/2011	3629.36	DAWSON RENTALS SWEEPERS	STC15546
South Tyneside Council	00CL	Hebburn Town Centre Regeneration	Capital Enhancement Costs	14/01/2011	1414.70	NORTHERN GAS NETWORKS LIMITED	STC15259
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	14/01/2011	575.00	REDACTED COMMERCIALY SENSITIVE	STC14772
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	14/01/2011	8191.08	DENE HALL - FOUR SEASONS HEALTHCARE	STC15722
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	14/01/2011	1000.00	CHARLES MCCAIN	STC15084
South Tyneside Council	00CL	Lukes Lane Junior School Kitchen	Furniture & Equipment - General	14/01/2011	643.00	EXCEL REFRIGERATION	STC14837
South Tyneside Council	00CL	Bridges and Structures	Capital Enhancement Costs	14/01/2011	1620.00	ST ASTIER LTD	STC15300
South Tyneside Council	00CL	Other Classified Roads Maintenance	Roads Planned Maintenance	14/01/2011	609.08	NORTHUMBRIAN ROADS LTD	STC14800
South Tyneside Council	00CL	Provision of Milk	School Milk	14/01/2011	32713.52	ROCK FARM DAIRY LTD	STC15895
South Tyneside Council	00CL	Repairs & Maintenance Central Library	Property Planned Maintenance	14/01/2011	1297.64	NOVAR SYSTEMS LTD	STC15211
South Tyneside Council	00CL	Repairs & Maintenance Mortimer Primary	Property Reactive/General Repairs	14/01/2011	846.00	SPRINGS ROOFING LTD	STC14971
South Tyneside Council	00CL	Repairs & Maintenance South Shields Community S	Schools Maintenance Non-Buyback	14/01/2011	564.00	NE & C WINDOWS & DOORS LTD	STC14764
South Tyneside Council	00CL	Repairs & Maintenance South Shields Town Hall	Property Planned Maintenance	14/01/2011	2219.46	NOVAR SYSTEMS LTD	STC15399
South Tyneside Council	00CL	Repairs & Maintenance Temple Park Leisure Centre	Property Planned Maintenance	14/01/2011	1194.34	NOVAR SYSTEMS LTD	STC15164
South Tyneside Council	00CL	Regeneration and Transformation Fund	Capital Advisors & Consultants Fees	14/01/2011	1600.00	WSP BUILDINGS LTD	STC15293
South Tyneside Council	00CL	Registration Service	Routine Contract Ground Maintenance	14/01/2011	1122.06	CASTLESIDE HORTICULTURAL SERVICES LTD	STC15142
South Tyneside Council	00CL	Safeguarding Adults	Staff & Members Training	14/01/2011	550.00	C HARBOTTLE	STC14752
South Tyneside Council	00CL	Special Events	Furniture & Equipment - General	14/01/2011	2923.79	HIGHLIGHTS THEATRE SERVICES	STC15479
South Tyneside Council	00CL	Supporting People into Work (Headway)	Grant Payments - General	14/01/2011	2856.77	CREST	STC15468
South Tyneside Council	00CL	St Oswald's RC Junior Mixed Infants School Kitchen	Catering Provisions	14/01/2011	879.87	R MANNERS AND SONS LTD	STC14985
South Tyneside Council	00CL	St Wilfrid's RC Comprehensive School Kitchen	Catering Provisions	14/01/2011	827.30	PASTA KING (UK) LTD	STC14965
South Tyneside Council	00CL	Temple Park Centre	Furniture & Equipment - General	14/01/2011	632.19	PULSE FITNESS	STC14830
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	14/01/2011	1078.79	TURNER & TOWNSEND	STC15119
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	14/01/2011	2200.00	TURNER & TOWNSEND	STC15396
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	14/01/2011	2620.00	TURNER & TOWNSEND	STC15441
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	14/01/2011	3570.55	TURNER & TOWNSEND	STC15542
South Tyneside Council	00CL	Welfare Rights Voluntary Organisations	Voluntary Sector - General	14/01/2011	18438.50	HEBBURN NEIGHBOURHOOD ADVICE CENTRE	STC15830
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	15/01/2011	939.80	DONWELL HOUSE NURSING HOME	STC15038
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	16/01/2011	28006.59	DOSON LTD	STC15879
South Tyneside Council	00CL	Assistive Technologies	Furniture & Equipment - General	17/01/2011	786.00	CHUBB SYSTEMS	STC14934
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	17/01/2011	1662.97	J R HOLLAND	STC15303
South Tyneside Council	00CL	Catering Contract General	Vending Machine Stock	17/01/2011	574.25	GM PACKAGING (UK) LIMITED	STC14771
South Tyneside Council	00CL	Community Learning Disability Team	Client Travel & Subsistence	17/01/2011	755.60	SOUTH TYNESIDE TAXIS AGENCY	STC14921
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	17/01/2011	2772.39	SEATING MATTERS	STC15458

South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	17/01/2011	3405.16 SEATING MATTERS	STC15520
South Tyneside Council	00CL	Connolly House	Catering Provisions	17/01/2011	588.50 DANISH BACON CO PLC	STC14783
South Tyneside Council	00CL	Early Years Development and Childcare Partnership	Furniture & Equipment - General	17/01/2011	948.87 THE DANWOOD GROUP LTD	STC15043
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	17/01/2011	700.00 PREMIER TRUCK HIRE LTD.	STC14869
South Tyneside Council	00CL	Foreshore Pool	Capital Advisors & Consultants Fees	17/01/2011	83925.00 LA ARCHITECTS LTD	STC15953
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	17/01/2011	653.35 SOUTH TYNESIDE TAXIS AGENCY	STC14843
South Tyneside Council	00CL	Hampden Street Day Care	Client Travel & Subsistence	17/01/2011	736.60 SOUTH TYNESIDE TAXIS AGENCY	STC14902
South Tyneside Council	00CL	Children's Services	Schools Buy Back - ICT Services	17/01/2011	31444.50 SOUTH TYNESIDE PRIMARY CARE TRUST	STC15889
South Tyneside Council	00CL	Children's Services	Schools Buy Back - ICT Services	17/01/2011	31444.50 SOUTH TYNESIDE PRIMARY CARE TRUST	STC15890
South Tyneside Council	00CL	Hedworthfield Junior Mixed Infants Kitchen	Catering Provisions	17/01/2011	1138.56 J R HOLLAND	STC15144
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	17/01/2011	725.00 SOUTH TYNESIDE TAXIS AGENCY	STC14887
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	17/01/2011	1460.00 SOUTH TYNESIDE TAXIS AGENCY	STC15268
South Tyneside Council	00CL	Information Team	Library & Other Books Maps etc.	17/01/2011	9675.00 FLUENT TECHNOLOGY	STC15750
South Tyneside Council	00CL	Jarrow Community Association Roof Covering (H&S)	Capital Enhancement Costs	17/01/2011	9893.10 BARCLAY ROOFING LTD	STC15756
South Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	17/01/2011	587.90 SOUTH TYNESIDE TAXIS AGENCY	STC14779
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	17/01/2011	1031.64 PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC15100
South Tyneside Council	00CL	Legionnaires Water Management	Capital Enhancement Costs	17/01/2011	10800.00 RENTOKIL PEST CONTROL UK	STC15767
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	17/01/2011	577.75 ASKEWS LIBRARY SERVICES LTD	STC14774
South Tyneside Council	00CL	Market Dock	Market Dock Water Feature	17/01/2011	514.33 CAPTUS PRO NET	STC14722
South Tyneside Council	00CL	Democratic Services	Telephone Charges	17/01/2011	4980.92 VODAFONE CORPORATE LTD	STC15631
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	17/01/2011	1185.64 DOVECOTE CARE HOME	STC15162
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	17/01/2011	520.50 HARLOW PRINTING LIMITED	STC14729
South Tyneside Council	00CL	Repairs & Maintenance Biddick Hall Juniors Mixed In	Schools Maintenance Non-Buyback	17/01/2011	7594.00 JENSEN CONSTRUCTION LTD	STC15713
South Tyneside Council	00CL	Repairs & Maintenance Perth Green House	Property Reactive/General Repairs	17/01/2011	1923.18 AIKEN FLOORING CONTRACTS LTD	STC15356
South Tyneside Council	00CL	Repairs & Maintenance West Community Mental He	Property Reactive/General Repairs	17/01/2011	529.50 THE PIPE SURGEON	STC14735
South Tyneside Council	00CL	Repairs & Maintenance Whitburn Village Primary	Property Planned Maintenance	17/01/2011	595.80 SWIFT FIRE AND SECURITY	STC14791
South Tyneside Council	00CL	South Shields Crematorium	Non Contract Maintenance of Land	17/01/2011	515.00 THE COLUMBARIA COMPANY	STC14723
South Tyneside Council	00CL	South Shields Town Hall	Private Contractors Catering	17/01/2011	706.91 DANISH BACON CO PLC	STC14880
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	17/01/2011	512.25 SOUTH TYNESIDE TAXIS AGENCY	STC14719
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	17/01/2011	734.00 SOUTH TYNESIDE TAXIS AGENCY	STC14897
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	17/01/2011	757.20 SOUTH TYNESIDE TAXIS AGENCY	STC14923
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	17/01/2011	1896.90 SOUTH TYNESIDE TAXIS AGENCY	STC15350
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	17/01/2011	3402.10 SOUTH TYNESIDE TAXIS AGENCY	STC15518
South Tyneside Council	00CL	St Bede's RC Junior Mixed Infants Kitchen South Shi	Catering Provisions	17/01/2011	1236.89 J R HOLLAND	STC15195
South Tyneside Council	00CL	St Oswald's RC Junior Mixed Infant School Kitchen	Catering Provisions	17/01/2011	2176.98 J R HOLLAND	STC15393
South Tyneside Council	00CL	Star Centre Shared Costs	Printing & Stationery Consumables	17/01/2011	563.02 CANON (UK) LTD	STC14763
South Tyneside Council	00CL	Streetscape Training	Staff & Members Training	17/01/2011	530.00 DEVELOP TRAINING FINANCE SECTION	STC14736
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	17/01/2011	22887.45 TURNER & TOWNSEND	STC15859
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	17/01/2011	23329.50 KNW LIMITED	STC15863
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	18/01/2011	1742.70 TYRESERVICES GB LTD	STC15322
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	18/01/2011	5344.60 DURHAM CARELINE LTD	STC15647
South Tyneside Council	00CL	Learning Disabilities Management	Payments to Carers	18/01/2011	2170.96 D PATTERSON	STC15392
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	18/01/2011	3237.66 NORTHERN CHILDREN'S BOOK FESTIVAL	STC15505
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Respite In Borough	18/01/2011	2375.00 EXECUTIVE CARE GROUP	STC15419
South Tyneside Council	00CL	Repairs & Maintenance Beech Street House	Property Reactive/General Repairs	18/01/2011	1248.00 BRITISH GAS BUSINESS	STC15199
South Tyneside Council	00CL	Repairs & Maintenance Gerald Street	Property Reactive/General Repairs	18/01/2011	1248.00 BRITISH GAS BUSINESS	STC15200

South Tyneside Council	00CL	School Improvement Partners	Staff Travel Expenses	18/01/2011	2895.95	J PRESTON	STC15475
South Tyneside Council	00CL	South Shields Business Factory	Property Planned Maintenance	18/01/2011	788.75	THE PIPE SURGEON	STC14936
South Tyneside Council	00CL	South Shields Town Hall	Property Reactive/General Repairs	18/01/2011	564.73	COOL BREEZE LTD	STC14766
South Tyneside Council	00CL	All Services	Travel & Subsistence Total	18/01/2011	118049.47	N/A	STC10
South Tyneside Council	00CL	Decent Homes Asbestos Type 3 Surveys	Enhancement HRA Capital - Asbestos Removal	19/01/2011	-1480.25	SOUTH TYNESIDE HOMES	STC14705
South Tyneside Council	00CL	Adult, Community Learning Group Central Costs	Grant Payments - General	19/01/2011	5538.26	NORTHERN LEARNING TRUST	STC15654
South Tyneside Council	00CL	Adults' Duty Team	Mortuary Services	19/01/2011	1096.50	DIGNITY FUNERALS R S JOHNSON AND SONS	STC15134
South Tyneside Council	00CL	Alternative Education Service - Administration	Staff & Members Training	19/01/2011	5090.00	DELL COMPUTER CORPORATION LTD	STC15638
South Tyneside Council	00CL	Animal Warden Team	Environmental Services	19/01/2011	1699.15	WEST HALL BOARDING KENNELS AND LIVERY YARD	STC15315
South Tyneside Council	00CL	Asbestos Surveys	Capital Advisors & Consultants Fees	19/01/2011	1000.00	ASSOCIATED OCCUPATIONAL HYGIENE CONSULTANTS	STC15085
South Tyneside Council	00CL	Asylum Seeker-Families	Electricity Charges	19/01/2011	881.88	BRITISH GAS	STC14988
South Tyneside Council	00CL	Asylum Seeker-Families	Furniture & Equipment - General	19/01/2011	1420.50	THE FURNISHING SERVICE LIMITED	STC15261
South Tyneside Council	00CL	Bisley Drive Short Breaks	Residential Care Respite In Borough	19/01/2011	29942.36	REAL LIFE OPTIONS	STC15884
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	19/01/2011	740.06	R MANNERS AND SONS LTD	STC14909
South Tyneside Council	00CL	Campbell Court Extra Care	Extra Care Sheltered Accommodation	19/01/2011	7862.24	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC15718
South Tyneside Council	00CL	Campbell Court Extra Care	Extra Care Sheltered Accommodation	19/01/2011	21257.19	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC15846
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	19/01/2011	3124.00	C D PASSENGER SERVICES	STC15496
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	19/01/2011	7008.00	C D PASSENGER SERVICES	STC15695
South Tyneside Council	00CL	Civic Duties	Private Contractors Catering	19/01/2011	576.00	CHEF DE PARTIE	STC14773
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	19/01/2011	676.60	THE CHAIR SHOP	STC14855
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	19/01/2011	835.00	THE CHAIR SHOP	STC14968
South Tyneside Council	00CL	Community Learning Champions	Grant Payments - General	19/01/2011	950.00	LOW SIMONSDALE COMMUNITY ASSOCIATION	STC15046
South Tyneside Council	00CL	Customer Service Centre Jarrow	Capital Enhancement Costs	19/01/2011	904.00	JENSEN CONSTRUCTION LTD	STC15016
South Tyneside Council	00CL	Decent Homes Refurbishment Curran House Mews	Enhancement HRA Capital - Electrical Installations	19/01/2011	687.50	TUNSTALL HEALTHCARE (UK) LTD	STC14859
South Tyneside Council	00CL	Decent Homes Refurbishment Non Traditionals - Bid	Enhancement HRA Capital - South Tyneside Homes	19/01/2011	274764.78	SOUTH TYNESIDE HOMES	STC15975
South Tyneside Council	00CL	Decent Homes Refurbishment Non Traditionals - We	Enhancement HRA Capital - South Tyneside Homes	19/01/2011	265018.62	SOUTH TYNESIDE HOMES	STC15973
South Tyneside Council	00CL	Design Team	Subscriptions	19/01/2011	11935.00	RIBA ENTERPRISES	STC15779
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19/01/2011	540.00	TOTAL HYGIENE LTD	STC14745
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19/01/2011	2709.30	D R BUILDERS	STC15449
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19/01/2011	3201.28	EASIBATHE	STC15504
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	19/01/2011	20916.58	D LINCOLN	STC15843
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - South TynesideHomes	19/01/2011	1749.29	SOUTH TYNESIDE HOMES	STC15324
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Zurich Claims Handling Account	19/01/2011	35000.00	ZURICH INSURANCE COMPANY	STC15899
South Tyneside Council	00CL	Education Asset Management	Security of Assets/Alarms Mainten	19/01/2011	3536.02	BRITISH TELECOM PLC	STC15539
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	19/01/2011	934.46	BRITISH GAS	STC15035
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	19/01/2011	1390.79	BRITISH GAS	STC15248
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	19/01/2011	2472.22	BRITISH GAS	STC15431
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	19/01/2011	4847.56	BRITISH GAS	STC15624
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	19/01/2011	6147.53	BRITISH GAS	STC15665
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	19/01/2011	6376.44	BRITISH GAS	STC15672
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	19/01/2011	38629.96	BRITISH GAS	STC15905
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	19/01/2011	620.00	WERNICK HIRE LIMITED	STC14825
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	19/01/2011	1150.00	GULLIVERS TRUCK HIRE LTD	STC15148
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	19/01/2011	1710.00	BRETT FUELS	STC15319
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	19/01/2011	23315.60	PETROPLUS REFINING TEESSIDE LIMITED	STC15862
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - South TynesideHomes	19/01/2011	-25925.59	SOUTH TYNESIDE HOMES	STC14695

South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - South TynesideHomes	19/01/2011	-7697.95	SOUTH TYNESIDE HOMES	STC14700
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - South TynesideHomes	19/01/2011	-109196.41	SOUTH TYNESIDE HOMES	STC14694
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - South TynesideHomes	19/01/2011	114951.77	SOUTH TYNESIDE HOMES	STC15960
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	19/01/2011	2367.45	APNA GHAR	STC15418
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	19/01/2011	2396.60	APNA GHAR	STC15422
South Tyneside Council	00CL	Gatehouse Security	Security of Assets/Alarms Maintenance	19/01/2011	927.68	DELTA ONE SECURITY LTD	STC15032
South Tyneside Council	00CL	Gatehouse Security	Security of Assets/Alarms Maintenance	19/01/2011	942.64	DELTA ONE SECURITY LTD	STC15039
South Tyneside Council	00CL	Gatehouse Security	Security of Assets/Alarms Maintenance	19/01/2011	976.84	DELTA ONE SECURITY LTD	STC15054
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - South TynesideHomes	19/01/2011	27382.67	SOUTH TYNESIDE HOMES	STC15877
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - South TynesideHomes	19/01/2011	349878.99	SOUTH TYNESIDE HOMES	STC15976
South Tyneside Council	00CL	Hebburn Comprehensive Kitchen	Catering Provisions	19/01/2011	681.45	JW RAE BAKER & CONFECTIONER	STC14857
South Tyneside Council	00CL	Hebburn Town Centre Regeneration	Capital Enhancement Costs	19/01/2011	1904.24	NEDL	STC15352
South Tyneside Council	00CL	Asbestos in Civic Buildings	Capital Enhancement Costs	19/01/2011	1300.00	ASSOCIATED OCCUPATIONAL HYGIENE CONSULTANTS	STC15214
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	South Tyneside Homes Invoice Holding Account	19/01/2011	242936.46	SOUTH TYNESIDE HOMES	STC15972
South Tyneside Council	00CL	Intermediate Care & Rehabilitation Team	Telephone Charges	19/01/2011	614.39	VIRGIN MEDIA PAYMENTS LTD	STC14803
South Tyneside Council	00CL	Jarrow School Building Schools for the Future	Capital Computer Software Intangible Costs	19/01/2011	102935.00	INSPIREDSPACES STAG LIMITED	STC15959
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	19/01/2011	598.24	MENCAP	STC14792
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	19/01/2011	754.08	KEY ENTERPRISES	STC14920
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	19/01/2011	816.92	KEY ENTERPRISES	STC14953
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	19/01/2011	1169.28	UNITED RESPONSE	STC15153
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	19/01/2011	1169.28	UNITED RESPONSE	STC15154
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Supported Living	19/01/2011	1918.96	MENCAP	STC15354
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	19/01/2011	2451.42	NORTH EAST AUTISM SOCIETY	STC15429
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	19/01/2011	2451.42	NORTH EAST AUTISM SOCIETY	STC15430
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	19/01/2011	6217.08	UNITED RESPONSE	STC15667
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	19/01/2011	531.36	COMMUNITY INTEGRATED CARE	STC14739
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	19/01/2011	588.40	KAY CARE SERVICES LTD	STC14781
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Client Travel & Subsistence	19/01/2011	1297.22	CARE UK LEARNING DISABILITIES SERVICES LTD	STC15210
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	19/01/2011	3917.95	CARE UK LEARNING DISABILITIES SERVICES LTD	STC15586
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	19/01/2011	9823.30	KAY CARE SERVICES LTD	STC15754
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	19/01/2011	19770.24	KAY CARE SERVICES LTD	STC15833
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Respite Out Borough	19/01/2011	535.71	CARELINE LIFESTYLES LTD	STC14742
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	19/01/2011	2782.00	EASTCLIFFE RESIDENTIAL	STC15461
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Voluntary Sector - General	19/01/2011	9587.02	YOUR VOICE COUNTS	STC15749
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Voluntary Sector - General	19/01/2011	9770.08	YOUR VOICE COUNTS	STC15752
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	544.00	MENCAP	STC14747
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	581.72	DIMENSIONS (UK) LTD	STC14777
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	761.60	MENCAP	STC14927
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC15060
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC15061
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC15062
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC15063
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC15064
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC15065
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC15066
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	986.04	SAINT JOHN OF GOD CARE SERVICES	STC15067

South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	986.04 SAINT JOHN OF GOD CARE SERVICES	STC15068
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	986.04 SAINT JOHN OF GOD CARE SERVICES	STC15069
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	986.04 SAINT JOHN OF GOD CARE SERVICES	STC15070
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	986.04 SAINT JOHN OF GOD CARE SERVICES	STC15071
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	986.04 SAINT JOHN OF GOD CARE SERVICES	STC15072
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	986.04 SAINT JOHN OF GOD CARE SERVICES	STC15073
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	986.04 SAINT JOHN OF GOD CARE SERVICES	STC15074
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	1073.76 MENCAP	STC15109
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	1073.76 MENCAP	STC15110
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	1073.76 MENCAP	STC15111
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	1073.76 MENCAP	STC15112
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	1074.72 MENCAP	STC15118
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	1197.84 MENCAP	STC15166
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	1197.84 MENCAP	STC15167
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	1197.84 MENCAP	STC15168
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	1197.84 MENCAP	STC15169
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	1197.84 MENCAP	STC15170
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	1297.66 MENCAP	STC15212
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	1398.32 MENCAP	STC15251
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	1398.32 MENCAP	STC15252
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	1398.32 MENCAP	STC15253
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	1604.08 MENCAP	STC15294
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	2257.60 LIFEWAYS COMMUNITY CARE LTD	STC15405
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	2339.40 MENCAP	STC15415
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	5927.04 LIFEWAYS COMMUNITY CARE LTD	STC15662
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	6446.70 LIFEWAYS COMMUNITY CARE LTD	STC15675
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	6921.00 LIFEWAYS COMMUNITY CARE LTD	STC15688
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	6960.60 LIFEWAYS COMMUNITY CARE LTD	STC15689
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	6971.70 LIFEWAYS COMMUNITY CARE LTD	STC15690
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	6971.70 LIFEWAYS COMMUNITY CARE LTD	STC15691
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	6971.70 LIFEWAYS COMMUNITY CARE LTD	STC15692
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	7127.70 LIFEWAYS COMMUNITY CARE LTD	STC15700
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	9741.90 LIFEWAYS COMMUNITY CARE LTD	STC15751
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	12169.68 UNITED RESPONSE	STC15783
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	31814.28 UNITED RESPONSE	STC15892
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	19/01/2011	39392.72 MENCAP	STC15907
South Tyneside Council	00CL	Legal Services - Support	Library & Other Books Maps etc.	19/01/2011	6542.00 SWEET AND MAXWELL	STC15678
South Tyneside Council	00CL	Leisure & Recreation Administration	Specialist Consultants	19/01/2011	852.00 N CAMPBELL COUNSELLING SERVICES	STC14974
South Tyneside Council	00CL	Local Development Framework	Other Service Contracts & Supplies	19/01/2011	5326.00 JMP CONSULTANTS LTD	STC15645
South Tyneside Council	00CL	Mental Health Capacity Grant	Advocacy Support	19/01/2011	6338.50 YOUR VOICE COUNTS	STC15671
South Tyneside Council	00CL	Mental Health Grants To Voluntary Organisations	Voluntary Sector - General	19/01/2011	5438.75 NECA (SERVICES) LTD	STC15649
South Tyneside Council	00CL	Mental Health Grants To Voluntary Organisations	Voluntary Sector - General	19/01/2011	27607.00 NECA (SERVICES) LTD	STC15878
South Tyneside Council	00CL	Mental Health Independent Support Team Carer Sup	Voluntary Sector - General	19/01/2011	35000.00 MENTAL HEALTH CONCERN	STC15900
South Tyneside Council	00CL	Momenta 2	Instructors Fees	19/01/2011	2000.00 ENGLISH VOLLEYBALL ASSOC LTD	STC15369
South Tyneside Council	00CL	Momenta 1	Instructors Fees	19/01/2011	2000.00 ENGLISH VOLLEYBALL ASSOC LTD	STC15368
South Tyneside Council	00CL	Monkton Stadium	Property Reactive/General Repairs	19/01/2011	887.04 YCS CONSTRUCTION LTD	STC14992

South Tyneside Council	00CL	Neighbourhood Services Admin. Support	Postage Charges	19/01/2011	987.89 ROYAL MAIL	STC15075
South Tyneside Council	00CL	Neighbourhood Services Admin. Support	Postage Charges	19/01/2011	2443.16 ROYAL MAIL	STC15428
South Tyneside Council	00CL	NLDA Skills for Jobs	Grant Payments - General	19/01/2011	962.50 SKILLSSENSE	STC15052
South Tyneside Council	00CL	NLDC Revenue Support	Grant Payments - General	19/01/2011	900.00 WOMENS HEALTH IN SOUTH TYNESIDE	STC14997
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Support	19/01/2011	1701.76 CARE UK HOMECARE	STC15317
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	19/01/2011	54863.98 SUNDERLAND HOME CARE ASSOCIATES	STC15932
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	19/01/2011	1419.27 HEBBURN COURT NURSING HOME	STC15260
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	19/01/2011	2214.91 WINDSOR NURSING HOME	STC15398
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	19/01/2011	2744.85 HEBBURN COURT NURSING HOME	STC15456
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out Borough	19/01/2011	4400.04 CLAREMOUNT CARE HOME	STC15604
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia In Borough	19/01/2011	5905.39 FOUR SEASONS HEALTH CARE	STC15661
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	19/01/2011	1653.50 THE LODGE RESIDENTIAL CARE HOME	STC15302
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	19/01/2011	1874.70 FOUR SEASONS HEALTH CARE	STC15348
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	19/01/2011	2302.10 FOUR SEASONS HEALTH CARE	STC15411
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	19/01/2011	3030.22 SOUTHERN CROSS HEALTHCARE GROUP PLC	STC15488
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	19/01/2011	3099.17 THE LODGE RESIDENTIAL CARE HOME	STC15493
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	19/01/2011	3606.67 GARDEN HILL CARE HOME	STC15544
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out Borough	19/01/2011	3808.92 FOUR SEASONS HEALTHCARE	STC15577
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	19/01/2011	5486.40 HAWTHORN COURT CARE HOME	STC15650
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	19/01/2011	9532.57 ST THOMAS - K HAMODI	STC15748
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	19/01/2011	641.40 ASHBOURNE PLC	STC14836
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	19/01/2011	692.26 THE LODGE RESIDENTIAL CARE HOME	STC14861
South Tyneside Council	00CL	Other Grants	Grant Payments - South Tyneside Council for Volun	19/01/2011	16965.00 SOUTH TYNESIDE COUNCIL FOR VOLUNTARY SERVICE	STC15825
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	19/01/2011	13058.66 NORTH EAST AUTISM SOCIETY	STC15792
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	19/01/2011	13058.67 NORTH EAST AUTISM SOCIETY	STC15793
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	19/01/2011	46569.25 NORTH EAST AUTISM SOCIETY	STC15919
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Respite Out Borough	19/01/2011	2380.32 DONNA CLAIRE VENTURE	STC15420
South Tyneside Council	00CL	Physical Disability Home Care	Home Care	19/01/2011	789.35 MOMENTUM	STC14937
South Tyneside Council	00CL	Physical Disabilities Grant	Other Service Contracts & Supplies	19/01/2011	852.60 NORTHERN SIGN INTERPRETING LTD	STC14975
South Tyneside Council	00CL	Repairs & Maintenance All Saints Children's Centre	Property Planned Maintenance	19/01/2011	3036.83 PROMANEX	STC15489
South Tyneside Council	00CL	Repairs & Maintenance All Saints Children's Centre	Property Planned Maintenance	19/01/2011	3036.83 PROMANEX	STC15490
South Tyneside Council	00CL	Repairs & Maintenance All Saints Children's Centre	Property Planned Maintenance	19/01/2011	3036.83 PROMANEX	STC15491
South Tyneside Council	00CL	Repairs & Maintenance Hebburn Children's Centre	Schools Maintenance Non-Buyback	19/01/2011	892.00 RING READY 2007 LTD	STC14993
South Tyneside Council	00CL	Repairs & Maintenance Lord Blyton Primary	Schools Maintenance Non-Buyback	19/01/2011	5508.50 JENSEN CONSTRUCTION LTD	STC15652
South Tyneside Council	00CL	Repairs & Maintenance Murtagh Diamond House	Property Reactive/General Repairs	19/01/2011	696.83 DELTA ONE SECURITY LTD	STC14863
South Tyneside Council	00CL	Regeneration and Transformation Fund	Capital Advisors & Consultants Fees	19/01/2011	20064.00 PRICEWATERHOUSE COOPERS LLP	STC15838
South Tyneside Council	00CL	Rents Rates Taxes	Furniture Housing Tenancy	19/01/2011	603.76 NEWCASTLE CITY COUNCIL	STC14797
South Tyneside Council	00CL	Rents Rates Taxes	Accommodation Charges	19/01/2011	1506.75 MARSDEN INN	STC15275
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	19/01/2011	50780.00 CHATFIELDS-TYNE TEES	STC15925
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	19/01/2011	59982.50 CHATFIELDS-TYNE TEES	STC15936
South Tyneside Council	00CL	Scheme under £10k Miscellaneous	Capital Enhancement Costs	19/01/2011	5954.15 YOTTA LIMITED	STC15663
South Tyneside Council	00CL	School Improvement Partners	Private Contractor - General Consultancy	19/01/2011	962.29 GATESHEAD MBC	STC15051
South Tyneside Council	00CL	South Tyneside Get Active	Other Service Contracts & Supplies	19/01/2011	875.00 MITIE PFI LTD	STC14982
South Tyneside Council	00CL	St Mary's RC Junior Mixed Infants School Kitchen	Catering Provisions	19/01/2011	568.01 JW RAE BAKER & CONFECTIONER	STC14768
South Tyneside Council	00CL	St Oswald's RC Primary School	Agency Staff - Teachers	19/01/2011	675.00 HAYS ACCOUNTANCY AND FINANCE	STC14852
South Tyneside Council	00CL	St Oswald's RC Primary School	Agency Staff - Teachers	19/01/2011	675.00 HAYS ACCOUNTANCY AND FINANCE	STC14853

South Tyneside Council	00CL	St Oswald's RC Primary School	Agency Staff - Teachers	19/01/2011	675.00	HAYS ACCOUNTANCY AND FINANCE	STC14854
South Tyneside Council	00CL	St Oswald's RC Primary School	Agency Staff - Teachers	19/01/2011	750.00	PROTOCOL EDUCATION LTD	STC14915
South Tyneside Council	00CL	St Oswald's RC Primary School	Agency Staff - Teachers	19/01/2011	750.00	PROTOCOL EDUCATION LTD	STC14916
South Tyneside Council	00CL	Strategic Management - Children & Young People	Promotional Activities	19/01/2011	2000.00	NORTHEASTERN FILMS	STC15370
South Tyneside Council	00CL	Targeted Mental Health Services	Printing & Stationery Consumables	19/01/2011	997.50	JAG PRODUCTIONS	STC15079
South Tyneside Council	00CL	Targeted Mental Health Services	Printing & Stationery Consumables	19/01/2011	3184.40	JAG PRODUCTIONS	STC15503
South Tyneside Council	00CL	The Place	Other Service Contracts & Supplies	19/01/2011	906.23	SUPPLIES TEAM SOLUTIONS	STC15017
South Tyneside Council	00CL	The Place	Other Service Contracts & Supplies	19/01/2011	4875.00	SUPPLIES TEAM SOLUTIONS	STC15628
South Tyneside Council	00CL	Valley View Junior Mixed Infants School	Catering Provisions	19/01/2011	859.78	HOPWELLS LTD.	STC14978
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	19/01/2011	3779.25	APNA GHAR	STC15573
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	19/01/2011	8188.00	MENTAL HEALTH MATTERS	STC15721
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	19/01/2011	12501.00	BLISS-ABILITY	STC15788
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	20/01/2011	2558.28	EIGHTON LODGE REST HOME	STC15438
South Tyneside Council	00CL	Physical Disability Home Care	Home Care	20/01/2011	7228.92	D H HOME CARE	STC15706
South Tyneside Council	00CL	Assistive Technologies	Furniture & Equipment - General	21/01/2011	2440.00	TUNSTALL HEALTHCARE (UK) LTD	STC15426
South Tyneside Council	00CL	Boldon Children's Centre	Gas Charges	21/01/2011	4752.24	BRITISH GAS	STC15613
South Tyneside Council	00CL	Bramble Court Extra Care	Extra Care Sheltered Accommodation	21/01/2011	25359.90	CARE UK HOMECARE	STC15871
South Tyneside Council	00CL	Central Services Administration	Telephone Charges	21/01/2011	1173.91	VIRGIN MEDIA PAYMENTS LTD	STC15157
South Tyneside Council	00CL	Coroners Service	Coroners Services	21/01/2011	16839.64	TERENCE CARNEY SOLICITORS	STC15824
South Tyneside Council	00CL	Cycling Improvements - South Tyneside	Capital Construction Costs	21/01/2011	750.00	SUSTRANS LIMITED	STC14917
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Equipment & Materials	21/01/2011	1056.00	HUGH LOGAN ENGINEERING	STC15106
South Tyneside Council	00CL	Further Education 16-18 Apprenticeships	Grant Payments - General	21/01/2011	7470.00	GATESHEAD COLLEGE	STC15709
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	21/01/2011	3750.00	JACK & JILL KINDERGARTEN	STC15562
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	21/01/2011	4250.00	WESTOE VILLAGE KINDERGARTEN	STC15596
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	21/01/2011	5400.00	JARROW DAY NURSERY	STC15648
South Tyneside Council	00CL	Grounds Maintenance Control Account	Payments to Tree Maintenance Contractor	21/01/2011	44999.27	GLENDALE MANAGED SERVICES LTD	STC15914
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	21/01/2011	2738.24	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC15454
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	21/01/2011	2738.24	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC15455
South Tyneside Council	00CL	Key Stage 3 Strategy Central Co-ordination	Private Contractor - General Consultancy	21/01/2011	600.00	GATESHEAD MBC	STC14793
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	21/01/2011	832.56	CHESSHIRE HOPE LTD	STC14967
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	21/01/2011	25598.85	CHESSHIRE HOPE LTD	STC15874
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	21/01/2011	804.00	THE READING AGENCY SHOP	STC14948
South Tyneside Council	00CL	NLDA Skills for Jobs	Grant Payments - General	21/01/2011	1347.50	SKILLSSENSE	STC15228
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	21/01/2011	62577.17	CARELINE HOMECARE LTD	STC15939
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out Borough	21/01/2011	5641.88	ELSWICK HALL NEURODISABILITY CENTRE	STC15656
South Tyneside Council	00CL	Primary School Buy Back	Staff & Members Training	21/01/2011	739.79	BUSY BEE STUDIO	STC14906
South Tyneside Council	00CL	Repairs & Maintenance Laygate	Property Reactive/General Repairs	21/01/2011	550.00	YCS CONSTRUCTION LTD	STC14753
South Tyneside Council	00CL	Repairs & Maintenance Sea View	Property Reactive/General Repairs	21/01/2011	504.00	GENTOO GROUP LIMITED	STC14711
South Tyneside Council	00CL	Repairs & Maintenance South Shields Town Hall	Property Planned Maintenance	21/01/2011	31265.71	GENTOO GROUP LIMITED	STC15888
South Tyneside Council	00CL	Register of Electors	Postage Charges	21/01/2011	620.00	ROYAL MAIL	STC14826
South Tyneside Council	00CL	South Shields Town Hall Fire Alarms	Capital Enhancement Costs	21/01/2011	29124.00	RING READY 2007 LTD	STC15881
South Tyneside Council	00CL	Safer & Stronger Communities	News from your Neighbourhood Publication	21/01/2011	3000.00	NORTHUMBRIA POLICE AUTHORITY	STC15485
South Tyneside Council	00CL	Safer & Stronger Communities	Community Safety Survey	21/01/2011	7000.00	NORTHUMBRIA POLICE AUTHORITY	STC15693
South Tyneside Council	00CL	South Shields Crematorium	Electricity Charges	21/01/2011	571.52	EDF ENERGY	STC14769
South Tyneside Council	00CL	South Tyneside Council Balance Sheet	Creditors Income Refunded	21/01/2011	500.00	JARROW COMMUNITY ASSOCIATION	STC14708
South Tyneside Council	00CL	South Tyneside Council Balance Sheet	Creditors Income Refunded	21/01/2011	25000.00	NORTHUMBRIA POLICE AUTHORITY	STC15869

South Tyneside Council	00CL	Transport Partnership Funding	School Travel Contracts	21/01/2011	19810.00	NORTH TYNESIDE MBC	STC15835
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out Borough	22/01/2011	6586.04	ESPA LTD	STC15679
South Tyneside Council	00CL	Boldon Children's Centre	Gas Charges	24/01/2011	4805.21	BRITISH GAS	STC15623
South Tyneside Council	00CL	Boldon Children's Centre	Gas Charges	24/01/2011	-12629.03	BRITISH GAS	STC14699
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	24/01/2011	46234.92	COMENSURA LTD	STC15917
South Tyneside Council	00CL	Chuter Ede Education Centre	Printing & Stationery Consumables	24/01/2011	520.00	COMMUNICATION CABLE INSTALLATIONS	STC14727
South Tyneside Council	00CL	Community Learning Disability Team	Client Travel & Subsistence	24/01/2011	755.60	SOUTH TYNESIDE TAXIS AGENCY	STC14922
South Tyneside Council	00CL	Emergency Planning	Equipment Maintenance	24/01/2011	721.47	HEPPLE ENGINEERING SERVICES LTD	STC14886
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	24/01/2011	1249.71	NORTHUMBRIAN ROADS LTD	STC15201
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	24/01/2011	1770.73	NORTHUMBRIAN ROADS LTD	STC15326
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	24/01/2011	653.35	SOUTH TYNESIDE TAXIS AGENCY	STC14844
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	24/01/2011	1200.00	SPEC SAVERS (SOUTH SHIELDS)	STC15178
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	24/01/2011	41844.03	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC15912
South Tyneside Council	00CL	Hampden Street Day Care	Client Travel & Subsistence	24/01/2011	736.60	SOUTH TYNESIDE TAXIS AGENCY	STC14903
South Tyneside Council	00CL	Harton Infants General	Gas Charges	24/01/2011	932.43	BRITISH GAS	STC15034
South Tyneside Council	00CL	Harton Juniors General	Gas Charges	24/01/2011	4401.76	BRITISH GAS	STC15605
South Tyneside Council	00CL	Hebburn Baths	Property Reactive/General Repairs	24/01/2011	623.75	WINDOOR SERVICES	STC14828
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	24/01/2011	725.00	SOUTH TYNESIDE TAXIS AGENCY	STC14888
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	24/01/2011	1460.00	SOUTH TYNESIDE TAXIS AGENCY	STC15269
South Tyneside Council	00CL	Civic Duties	International Links	24/01/2011	1255.44	EPINAY BUSINESS AND ENTERPRISE SCHOOL	STC15206
South Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	24/01/2011	587.90	SOUTH TYNESIDE TAXIS AGENCY	STC14780
South Tyneside Council	00CL	Middlefield's Depot	Telephone Charges	24/01/2011	5068.66	BRITISH TELECOM PLC	STC15636
South Tyneside Council	00CL	NLDA Skills for Jobs	Grant Payments - General	24/01/2011	1250.22	NEWSKILLS NORTH EAST	STC15202
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	24/01/2011	1792.78	KAY CARE SERVICES LTD	STC15329
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments - General	24/01/2011	953.60	MORTIMER COMMUNITY ASSOCIATION	STC15048
South Tyneside Council	00CL	Repairs & Maintenance Mortimer Primary	Property Reactive/General Repairs	24/01/2011	670.59	ORA PROPERTY SERVICES LTD	STC14848
South Tyneside Council	00CL	Repairs & Maintenance Oakleigh Gardens School	Property Planned Maintenance	24/01/2011	707.00	CONTROLLED DETECTION SERVICES (CDS SECURITY)	STC14881
South Tyneside Council	00CL	Repairs & Maintenance Ridgeway Primary	Property Reactive/General Repairs	24/01/2011	703.02	WINDOOR SERVICES	STC14879
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	24/01/2011	512.25	SOUTH TYNESIDE TAXIS AGENCY	STC14720
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	24/01/2011	734.00	SOUTH TYNESIDE TAXIS AGENCY	STC14898
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	24/01/2011	757.20	SOUTH TYNESIDE TAXIS AGENCY	STC14924
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	24/01/2011	1896.90	SOUTH TYNESIDE TAXIS AGENCY	STC15351
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	24/01/2011	3402.10	SOUTH TYNESIDE TAXIS AGENCY	STC15519
South Tyneside Council	00CL	St Wilfrid's RC Comprehensive School Kitchen	Catering Provisions	24/01/2011	649.63	G & J CAMPBELL	STC14841
South Tyneside Council	00CL	Temple Park Centre	Gas Charges	24/01/2011	-20137.50	BRITISH GAS	STC14696
South Tyneside Council	00CL	Temple Park Centre	Gas Charges	24/01/2011	-14525.98	BRITISH GAS	STC14697
South Tyneside Council	00CL	Temple Park Centre	Gas Charges	24/01/2011	-13020.81	BRITISH GAS	STC14698
South Tyneside Council	00CL	Temple Park Centre	Gas Charges	24/01/2011	-3326.73	BRITISH GAS	STC14701
South Tyneside Council	00CL	Temple Park Centre	Gas Charges	24/01/2011	14525.98	BRITISH GAS	STC15806
South Tyneside Council	00CL	Temple Park Centre	Gas Charges	24/01/2011	14567.50	BRITISH GAS	STC15807
South Tyneside Council	00CL	Temple Park Centre	Gas Charges	24/01/2011	20137.50	BRITISH GAS	STC15840
South Tyneside Council	00CL	Temple Park Centre	Gas Charges	24/01/2011	21388.59	BRITISH GAS	STC15848
South Tyneside Council	00CL	Temple Park Centre	Gas Charges	24/01/2011	24198.99	BRITISH GAS	STC15865
South Tyneside Council	00CL	Aiming High for Disabled Children	Private Contractors - Independent Nurseries	25/01/2011	899.04	ST CUTHBERTS CARE	STC14996
South Tyneside Council	00CL	Central Services Administration	Postage Charges	25/01/2011	814.75	NEOPOST FINANCE LIMITED	STC14952
South Tyneside Council	00CL	Coroners Service	Coroners Services	25/01/2011	1155.00	NEWCASTLE UPON TYNE HOSPITALS NHS TRUST	STC15151

South Tyneside Council	00CL	Coroners Service	Specialist Consultants	25/01/2011	4385.46	UNIVERSITY OF NEWCASTLE UPON TYNE	STC15603
South Tyneside Council	00CL	Coroners Service	Coroners Services	25/01/2011	7091.95	SOUTH TYNESIDE NHS FOUNDATION TRUST	STC15699
South Tyneside Council	00CL	Coroners Service	Coroners Services	25/01/2011	9892.00	GATESHEAD HEALTH NHS TRUST	STC15755
South Tyneside Council	00CL	Crematorium Mercury Abatement Pre Work	Capital Enhancement Costs	25/01/2011	12963.99	INTERSERVE PROJECT SERVICES LTD	STC15791
South Tyneside Council	00CL	Foreshores	Property Reactive/General Repairs	25/01/2011	968.00	YCS CONSTRUCTION LTD	STC15053
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	25/01/2011	2310.40	CREST	STC15412
South Tyneside Council	00CL	Jarrow Community Association Roof Covering (H&S)	Capital Enhancement Costs	25/01/2011	1393.10	WINDOOR SERVICES	STC15249
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	25/01/2011	-814.00	SWIIS FOSTER CARE LTD	STC14706
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	25/01/2011	911.00	SWIIS FOSTER CARE LTD	STC15022
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	25/01/2011	39588.25	NORTH EAST AUTISM SOCIETY	STC15909
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	25/01/2011	90327.13	PERCY HEDLEY FOUNDATION	STC15956
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	25/01/2011	1608.00	HARLOW PRINTING LIMITED	STC15296
South Tyneside Council	00CL	Repairs & Maintenance Zone 18 - Simonside Estate	Property Reactive/General Repairs	25/01/2011	6431.00	SAFE ESTATES SERVICES LTD	STC15674
South Tyneside Council	00CL	Small Abatement Works	Capital Construction Costs	25/01/2011	1896.00	MILBURN SERVICES LTD	STC15349
South Tyneside Council	00CL	Temple Park Centre	Furniture & Equipment - General	25/01/2011	1462.50	SOUTH TYNESIDE GYM CLUB	STC15270
South Tyneside Council	00CL	Whitburn Junior School Kitchen	Catering Provisions	25/01/2011	847.16	JW RAE BAKER & CONFECTIONER	STC14972
South Tyneside Council	00CL	Youth Offending Service	Other Service Contracts & Supplies	25/01/2011	10857.25	NECA (SERVICES) LTD	STC15768
South Tyneside Council	00CL	14 -16 Engagement Programme	Grant Payments - General	26/01/2011	2933.33	SOUTH TYNESIDE COLLEGE	STC15481
South Tyneside Council	00CL	Alternative Education Service - Administration	Schools Maintenance Non-Buyback	26/01/2011	885.00	JC MAINTENANCE SERVICES LTD	STC14990
South Tyneside Council	00CL	Assistive Technologies	Furniture & Equipment - General	26/01/2011	2250.00	STUART HIRST LTD	STC15402
South Tyneside Council	00CL	Building Services	Rents Paid - General	26/01/2011	2870.41	PORTAKABIN LIMITED	STC15470
South Tyneside Council	00CL	Repairs & Maintenance Zone 16 - Biddick Hall Estate	Property Reactive/General Repairs	26/01/2011	936.00	HARKERS REMOVERS AND STORERS LTD	STC15036
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	26/01/2011	1276.00	SWIIS FOSTER CARE LTD	STC15209
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	26/01/2011	855.00	CARE-ABILITY	STC14976
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	26/01/2011	1094.30	NOTTINGHAM REHAB SUPPLIES	STC15133
South Tyneside Council	00CL	Decent Homes Refurbishment Decant Costs	Property Reactive/General Repairs	26/01/2011	605.00	NEWLIFE CLEANING SYSTEMS LTD	STC14798
South Tyneside Council	00CL	Decent Homes Refurbishment Decant Costs	Property Reactive/General Repairs	26/01/2011	1320.00	NEWLIFE CLEANING SYSTEMS LTD	STC15225
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors South Tyneside Credit Union	26/01/2011	13474.00	SOUTH TYNESIDE CREDIT UNION	STC15797
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Gallagher Basset Claims Handling	26/01/2011	75000.00	GALLAGHER BASSETT INTERNATIONAL LTD	STC15948
South Tyneside Council	00CL	Environmental Health Management	Other Service Contracts & Supplies	26/01/2011	600.00	SANDIE MALIA	STC14794
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26/01/2011	520.00	TRANS LINC LTD	STC14728
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	26/01/2011	595.00	TRANS LINC LTD	STC14787
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	26/01/2011	595.30	TRANS LINC LTD	STC14789
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	26/01/2011	595.30	TRANS LINC LTD	STC14790
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	26/01/2011	739.94	TRANS LINC LTD	STC14908
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	26/01/2011	747.00	TRANS LINC LTD	STC14914
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26/01/2011	800.00	RYDER PLC	STC14945
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26/01/2011	825.00	TRANS LINC LTD	STC14961
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	26/01/2011	825.00	TRANS LINC LTD	STC14962
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	26/01/2011	1150.00	GULLIVERS TRUCK HIRE LTD	STC15149
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	26/01/2011	800.26	AUTO ELECTRICAL SOLUTIONS LTD	STC14947
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - South Tyneside Homes	26/01/2011	-2004.62	SOUTH TYNESIDE HOMES	STC14703
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - South Tyneside Homes	26/01/2011	-501.55	SOUTH TYNESIDE HOMES	STC14707
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - South Tyneside Homes	26/01/2011	3163.86	SOUTH TYNESIDE HOMES	STC15502
South Tyneside Council	00CL	Asbestos in Civic Buildings	Capital Construction Costs	26/01/2011	4048.00	MILBURN SERVICES LTD	STC15590
South Tyneside Council	00CL	Homelessness	Bed & Breakfast Accommodation	26/01/2011	525.00	REDACTED COMMERCIALY SENSITIVE	STC14732

South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	26/01/2011	525.00 REDACTED COMMERCIALY SENSITIVE	STC14733
South Tyneside Council	00CL	Housing Leasehold Management	Legal Advisors	26/01/2011	7776.59 SOUTH TYNESIDE HOMES	STC15715
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Respite Out Borough	26/01/2011	2920.00 ST CUTHBERTS CARE	STC15478
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	26/01/2011	150873.66 ALLIED HEALTHCARE GROUP LTD	STC15962
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	26/01/2011	152723.98 THOMPSON PARK HOMECARE SERVICES	STC15963
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	26/01/2011	809.98 WINNIE CARE ASHLEA MEWS	STC14949
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	26/01/2011	845.23 HARTON GRANGE RESIDENTIAL CARE HOME	STC14970
South Tyneside Council	00CL	Private, Voluntary and Independent Providers	Furniture & Equipment - General	26/01/2011	511.40 FINDEL EDUCATION LTD	STC14717
South Tyneside Council	00CL	Repairs & Maintenance East Boldon Infants	Schools Maintenance Non-Buyback	26/01/2011	1794.00 JENSEN CONSTRUCTION LTD	STC15331
South Tyneside Council	00CL	Repairs & Maintenance Jarrow Cross	Property Reactive/General Repairs	26/01/2011	534.03 RING READY 2007 LTD	STC14741
South Tyneside Council	00CL	Repairs & Maintenance Non Factory Units-Misc	Property Planned Maintenance	26/01/2011	6229.00 ROYAL HASKONING	STC15668
South Tyneside Council	00CL	Scheme under £10k Miscellaneous	Capital Enhancement Costs	26/01/2011	22215.32 NORTHUMBRIAN ROADS LTD	STC15856
South Tyneside Council	00CL	Secondary Non Delegated	Early Retirement Payments	26/01/2011	34503.12 TEACHERS PENSIONS	STC15898
South Tyneside Council	00CL	Pension Fund	Pension Fund Payments	26/01/2011	-3282.73 TYNE AND WEAR PENSION FUND	STC14702
South Tyneside Council	00CL	Pension Fund	Pension Fund Payments	26/01/2011	6041.69 TYNE AND WEAR PENSION FUND	STC15664
South Tyneside Council	00CL	Supporting People External	Grant Payments - General	26/01/2011	3715.00 MENCAP	STC15558
South Tyneside Council	00CL	Supporting People External	Grant Payments - General	26/01/2011	3715.00 MENCAP	STC15559
South Tyneside Council	00CL	Traffic Management	Non-Staff Advertising	26/01/2011	531.69 JOHNSTON PUBLISHING (NORTH)	STC14740
South Tyneside Council	00CL	Waste Disposal	Property Reactive/General Repairs	26/01/2011	3128.91 RING READY 2007 LTD	STC15497
South Tyneside Council	00CL	Wouldhave House	Security of Assets/Alarms Maintenance	26/01/2011	1846.80 DELTA ONE SECURITY LTD	STC15339
South Tyneside Council	00CL	Youth Service General	Other Service Contracts & Supplies	26/01/2011	600.00 SANDIE MALIA	STC14795
South Tyneside Council	00CL	Youth Work Apprentices	Grant Payments - General	26/01/2011	11835.81 CITY OF SUNDERLAND	STC15777
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/01/2011	2886.80 FOSTER CARE ASSOCIATES LIMITED	STC15473
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/01/2011	2886.80 FOSTER CARE ASSOCIATES LIMITED	STC15474
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/01/2011	3679.76 FOSTER CARE ASSOCIATES LIMITED	STC15554
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/01/2011	3679.76 FOSTER CARE ASSOCIATES LIMITED	STC15555
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/01/2011	3757.32 FOSTER CARE ASSOCIATES LIMITED	STC15563
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/01/2011	3757.32 FOSTER CARE ASSOCIATES LIMITED	STC15564
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/01/2011	3757.32 FOSTER CARE ASSOCIATES LIMITED	STC15565
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/01/2011	3757.32 FOSTER CARE ASSOCIATES LIMITED	STC15566
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/01/2011	3757.32 FOSTER CARE ASSOCIATES LIMITED	STC15567
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/01/2011	3795.68 FOSTER CARE ASSOCIATES LIMITED	STC15574
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/01/2011	5318.04 FOSTER CARE ASSOCIATES LIMITED	STC15644
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/01/2011	5499.76 FOSTER CARE ASSOCIATES LIMITED	STC15651
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	27/01/2011	551.61 HUNTLEIGH HEALTHCARE	STC14756
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	27/01/2011	623.60 NOTTINGHAM REHAB SUPPLIES	STC14827
South Tyneside Council	00CL	Connolly House	Catering Provisions	27/01/2011	548.08 DANISH BACON CO PLC	STC14749
South Tyneside Council	00CL	Crematorium Mercury Abatement Pre Work	Capital Enhancement Costs	27/01/2011	41741.60 FACULTATIVE TECHNOLOGIES LTD	STC15911
South Tyneside Council	00CL	E2E New Project	Grant Payments - General	27/01/2011	1936.66 SIMONSDIE YOUTH CENTRE	STC15357
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Equipment & Materials	27/01/2011	780.00 CONTRACT SIGN SYSTEMS	STC14933
South Tyneside Council	00CL	Festive Events	Entertainers Services	27/01/2011	900.00 TTT ENTS	STC14998
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	27/01/2011	1680.00 DAWSON RENTALS SWEEPERS	STC15305
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	27/01/2011	24437.50 PETROPLUS REFINING TEESSIDE LIMITED	STC15867
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	27/01/2011	1528.57 TYRESERVICES GB LTD	STC15279
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	27/01/2011	1697.98 TYRESERVICES GB LTD	STC15314
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	27/01/2011	632.24 CHESSHIRE HOPE LTD	STC14831

South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Supported Living	27/01/2011	1918.96	MENCAP	STC15355
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/01/2011	544.00	MENCAP	STC14748
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/01/2011	761.60	MENCAP	STC14928
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/01/2011	1073.76	MENCAP	STC15113
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/01/2011	1073.76	MENCAP	STC15114
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/01/2011	1073.76	MENCAP	STC15115
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/01/2011	1073.76	MENCAP	STC15116
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/01/2011	1197.84	MENCAP	STC15171
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/01/2011	1197.84	MENCAP	STC15172
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/01/2011	1197.84	MENCAP	STC15173
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/01/2011	1197.84	MENCAP	STC15174
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/01/2011	1197.84	MENCAP	STC15175
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/01/2011	1398.32	MENCAP	STC15254
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/01/2011	1398.32	MENCAP	STC15255
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/01/2011	45918.00	LIFEWAYS COMMUNITY CARE LTD	STC15916
South Tyneside Council	00CL	Libraries Administration	Furniture & Equipment - General	27/01/2011	2130.00	D-TECH INTERNATIONAL	STC15389
South Tyneside Council	00CL	Local Procurement	Other Service Contracts & Supplies	27/01/2011	7500.00	NIMIS LTD	STC15710
South Tyneside Council	00CL	Physical Disabilities Grant	Other Service Contracts & Supplies	27/01/2011	1344.60	NORTHERN SIGN INTERPRETING LTD	STC15227
South Tyneside Council	00CL	Repairs & Maintenance Chuter Ede Children's Centre	Schools Maintenance Non-Buyback	27/01/2011	1743.32	AIKEN FLOORING CONTRACTS LTD	STC15323
South Tyneside Council	00CL	Recycling Village	Waste Transfer Station	27/01/2011	30500.00	PREMIER WASTE MANAGEMENT LTD	STC15886
South Tyneside Council	00CL	Recycling Village	Waste Transfer Station	27/01/2011	30500.00	PREMIER WASTE MANAGEMENT LTD	STC15887
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	27/01/2011	8512.50	CHRYSAL CONSULTING	STC15727
South Tyneside Council	00CL	Supporting People into Work (Headway)	Grant Payments - General	27/01/2011	25505.01	DEPARTMENT FOR WORK AND PENSIONS	STC15873
South Tyneside Council	00CL	Street Lighting Maintenance	Capital Enhancement Costs	27/01/2011	511.00	ROADLITE INSTALLATIONS LTD	STC14716
South Tyneside Council	00CL	Support People Main Grant	Block Gross Floating Support	27/01/2011	3711.93	ST ANNES COMMUNITY SERVICES	STC15557
South Tyneside Council	00CL	Support People Main Grant	Block Gross Floating Support	27/01/2011	21633.04	TYNESIDE CYRENIANS LTD	STC15852
South Tyneside Council	00CL	The Matrix	Payments to Health Bodies - General	27/01/2011	12476.00	NECA (SERVICES) LTD	STC15787
South Tyneside Council	00CL	Warden Costs	Staff Uniforms and Protective Equipment	27/01/2011	2491.56	DURHAM BUSINESSWEAR LTD	STC15433
South Tyneside Council	00CL	Whitburn Children's Centre	Capital Enhancement Costs	27/01/2011	1140.00	NCS GROUP	STC15145
South Tyneside Council	00CL	Youth Offending Service	Telephone Charges	27/01/2011	5252.83	VODAFONE CORPORATE LTD	STC15643
South Tyneside Council	00CL	Accommodation Moves	Capital Enhancement Costs	28/01/2011	2726.17	GENTOO GROUP LIMITED	STC15452
South Tyneside Council	00CL	Asset Management	Legal Advisors	28/01/2011	1000.00	CLAIRE GIBSON	STC15086
South Tyneside Council	00CL	Asylum Seeker-Families	Gas Charges	28/01/2011	3354.28	BRITISH GAS	STC15514
South Tyneside Council	00CL	Boldon Project	Printing & Stationery Consumables	28/01/2011	3876.00	SOLUTIONS RECRUITMENT (NORTH EAST) LIMITED	STC15584
South Tyneside Council	00CL	Bramble Court Extra Care	Extra Care Sheltered Accommodation	28/01/2011	6173.34	CARE UK HOMECARE	STC15666
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	911.00	SWIIS FOSTER CARE LTD	STC15024
South Tyneside Council	00CL	Campbell Court Extra Care	Extra Care Sheltered Accommodation	28/01/2011	7862.24	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC15719
South Tyneside Council	00CL	Campbell Court Extra Care	Extra Care Sheltered Accommodation	28/01/2011	21257.19	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC15847
South Tyneside Council	00CL	Child Poverty Family Intervention Project	Furniture & Equipment - General	28/01/2011	618.57	THE FURNISHING SERVICE LIMITED	STC14806
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	702.00	SWIIS FOSTER CARE LTD	STC14877
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	702.00	SWIIS FOSTER CARE LTD	STC14878
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	820.00	SWIIS FOSTER CARE LTD	STC14956
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	820.00	SWIIS FOSTER CARE LTD	STC14957
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	901.00	SWIIS FOSTER CARE LTD	STC15008
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	901.00	SWIIS FOSTER CARE LTD	STC15009
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	901.00	SWIIS FOSTER CARE LTD	STC15010

South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	901.00	SWIIS FOSTER CARE LTD	STC15011
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	901.00	SWIIS FOSTER CARE LTD	STC15012
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	901.00	SWIIS FOSTER CARE LTD	STC15013
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	901.00	SWIIS FOSTER CARE LTD	STC15014
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	901.00	SWIIS FOSTER CARE LTD	STC15015
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	911.00	SWIIS FOSTER CARE LTD	STC15023
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	991.00	SWIIS FOSTER CARE LTD	STC15076
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	1091.00	SWIIS FOSTER CARE LTD	STC15127
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	1091.00	SWIIS FOSTER CARE LTD	STC15128
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	1091.00	SWIIS FOSTER CARE LTD	STC15129
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	1091.00	SWIIS FOSTER CARE LTD	STC15130
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	1091.00	SWIIS FOSTER CARE LTD	STC15131
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	1091.00	SWIIS FOSTER CARE LTD	STC15132
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	1230.00	SWIIS FOSTER CARE LTD	STC15192
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	1230.00	SWIIS FOSTER CARE LTD	STC15193
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	1369.00	SWIIS FOSTER CARE LTD	STC15238
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	1369.00	SWIIS FOSTER CARE LTD	STC15239
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	3241.21	TEAM FOSTERING NORTH EAST	STC15506
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	3241.21	TEAM FOSTERING NORTH EAST	STC15507
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	3241.21	TEAM FOSTERING NORTH EAST	STC15508
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	3411.80	TEAM FOSTERING NORTH EAST	STC15522
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	3411.80	TEAM FOSTERING NORTH EAST	STC15523
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	3411.80	TEAM FOSTERING NORTH EAST	STC15524
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	3411.80	TEAM FOSTERING NORTH EAST	STC15525
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	3411.80	TEAM FOSTERING NORTH EAST	STC15526
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	3411.80	TEAM FOSTERING NORTH EAST	STC15527
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	3411.80	TEAM FOSTERING NORTH EAST	STC15528
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	3451.85	FOSTERING PEOPLE LTD	STC15532
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	3777.35	TEAM FOSTERING NORTH EAST	STC15569
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	3777.35	TEAM FOSTERING NORTH EAST	STC15570
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	3777.35	TEAM FOSTERING NORTH EAST	STC15571
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	3777.35	TEAM FOSTERING NORTH EAST	STC15572
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	3798.12	BARNARDOS NORTH EAST	STC15575
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	4278.36	BARNARDOS NORTH EAST	STC15600
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	4616.52	TEAM FOSTERING NORTH EAST	STC15611
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	6311.83	TEAM FOSTERING NORTH EAST	STC15670
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	6823.32	TEAM FOSTERING NORTH EAST	STC15687
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	7000.00	TEAM FOSTERING NORTH EAST	STC15694
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	7554.70	TEAM FOSTERING NORTH EAST	STC15712
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/01/2011	16744.03	TEAM FOSTERING NORTH EAST	STC15822
South Tyneside Council	00CL	Disabled Children's Access to Childcare	Private Contractor - School Holiday Day Care	28/01/2011	3655.50	GREENFIELDS SCHOOL	STC15547
South Tyneside Council	00CL	Disabled Children's Access to Childcare	Private Contractor - School Holiday Day Care	28/01/2011	3655.50	GREENFIELDS SCHOOL	STC15548
South Tyneside Council	00CL	Disabled Children's Access to Childcare	Private Contractor - School Holiday Day Care	28/01/2011	3655.50	GREENFIELDS SCHOOL	STC15549
South Tyneside Council	00CL	Druridge Crescent Council Housing New Build	Capital Enhancement Costs	28/01/2011	71703.98	FRANK HASLAM MILAN & CO LTD	STC15945
South Tyneside Council	00CL	Education Asset Management	Security of Assets/Alarms Maintenance	28/01/2011	663.08	BRITISH TELECOM PLC	STC14846
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28/01/2011	3369.74	BRITISH GAS	STC15516

South Tyneside Council	00CL	Energy Recharges	Gas Charges	28/01/2011	3666.22	BRITISH GAS	STC15551
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28/01/2011	6489.22	BRITISH GAS	STC15677
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28/01/2011	6733.89	BRITISH GAS	STC15685
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	28/01/2011	14254.65	BRITISH GAS	STC15803
South Tyneside Council	00CL	Energy Recharges	Gas Charges	28/01/2011	20268.55	BRITISH GAS	STC15841
South Tyneside Council	00CL	Energy Recharges	Gas Charges	28/01/2011	21992.89	BRITISH GAS	STC15854
South Tyneside Council	00CL	Energy Recharges	Gas Charges	28/01/2011	24507.67	BRITISH GAS	STC15868
South Tyneside Council	00CL	Energy Recharges	Gas Charges	28/01/2011	33752.40	BRITISH GAS	STC15897
South Tyneside Council	00CL	Festive Events	Traded Services Subcontractors	28/01/2011	52045.79	SOUTH TYNESIDE HOMES	STC15928
South Tyneside Council	00CL	Finance & Administration, Children's & Young People	Furniture & Equipment - General	28/01/2011	1594.43	PITNEY BOWES SOFTWARE LTD	STC15290
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	28/01/2011	21789.60	PETROPLUS REFINING TEESSIDE LIMITED	STC15853
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	28/01/2011	1709.45	TYRESERVICES GB LTD	STC15318
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	28/01/2011	1732.70	TYRESERVICES GB LTD	STC15321
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	28/01/2011	57179.40	SOUTH TYNESIDE HOMES	STC15934
South Tyneside Council	00CL	Harton Comprehensive Kitchen	Catering Provisions	28/01/2011	1604.70	G & J CAMPBELL	STC15295
South Tyneside Council	00CL	Market Dock	Market Dock Water Feature	28/01/2011	1565.00	ENTEC UK LIMITED	STC15286
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	South TynesideHomes Invoice Holding Account	28/01/2011	176949.83	SOUTH TYNESIDE HOMES	STC15968
South Tyneside Council	00CL	Jarrow Estate & Communal Areas Cleaning	Furniture & Equipment - General	28/01/2011	564.33	ENER-G SWITCH2 LTD	STC14765
South Tyneside Council	00CL	Jarrow Estate & Communal Areas Cleaning	Furniture & Equipment - General	28/01/2011	3415.88	ENER-G SWITCH2 LTD	STC15529
South Tyneside Council	00CL	Jarrow/Hebburn Concierge	Property Reactive/General Repairs	28/01/2011	2394.00	GOLDSHIELD ELECTRONIC SECURITY	STC15421
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	28/01/2011	3130.01	UNITED RESPONSE	STC15498
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	28/01/2011	33043.00	UNITED RESPONSE	STC15896
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	28/01/2011	752.72	THE RIVERSIDE GROUP LTD	STC14918
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	28/01/2011	2258.16	THE RIVERSIDE GROUP LTD	STC15407
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Voluntary Sector - General	28/01/2011	8074.56	UNITED RESPONSE	STC15720
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Voluntary Sector - General	28/01/2011	16517.15	UNITED RESPONSE	STC15819
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Voluntary Sector - General	28/01/2011	16517.15	UNITED RESPONSE	STC15820
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/01/2011	738.24	UNITED RESPONSE	STC14904
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/01/2011	2957.16	DIMENSIONS (UK) LTD	STC15482
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/01/2011	3450.02	DIMENSIONS (UK) LTD	STC15531
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/01/2011	3819.64	DIMENSIONS (UK) LTD	STC15578
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/01/2011	4783.56	DIMENSIONS (UK) LTD	STC15614
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/01/2011	4783.56	DIMENSIONS (UK) LTD	STC15615
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/01/2011	4783.56	DIMENSIONS (UK) LTD	STC15616
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/01/2011	4783.56	DIMENSIONS (UK) LTD	STC15617
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/01/2011	4783.56	DIMENSIONS (UK) LTD	STC15618
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/01/2011	4783.56	DIMENSIONS (UK) LTD	STC15619
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/01/2011	4783.56	DIMENSIONS (UK) LTD	STC15620
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/01/2011	4783.56	DIMENSIONS (UK) LTD	STC15621
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/01/2011	6676.40	DIMENSIONS (UK) LTD	STC15681
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/01/2011	6676.40	DIMENSIONS (UK) LTD	STC15682
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/01/2011	20919.99	UNITED RESPONSE	STC15844
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/01/2011	22108.75	UNITED RESPONSE	STC15855
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/01/2011	25200.04	UNITED RESPONSE	STC15870
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	28/01/2011	61671.61	UNITED RESPONSE	STC15938
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	28/01/2011	700.00	SWIIS FOSTER CARE LTD	STC14871

South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	28/01/2011	700.00	SWIIS FOSTER CARE LTD	STC14872
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	28/01/2011	700.00	SWIIS FOSTER CARE LTD	STC14873
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	28/01/2011	700.00	CLAIRE MIDDLETON	STC14870
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	28/01/2011	900.00	CARLY HENLEY	STC14999
South Tyneside Council	00CL	Legal Services - Support	Legal Advisors	28/01/2011	950.00	NAFEESA CHOUDHURY	STC15047
South Tyneside Council	00CL	Local Development Framework	Non-Staff Advertising	28/01/2011	561.22	JOHNSTON PUBLISHING (NORTH)	STC14761
South Tyneside Council	00CL	Mental Health Grant Additional	Voluntary Sector - General	28/01/2011	9244.00	MENTAL HEALTH MATTERS	STC15742
South Tyneside Council	00CL	Mental Health Grant Additional	Voluntary Sector - General	28/01/2011	16146.00	MENTAL HEALTH MATTERS	STC15817
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	28/01/2011	85832.34	CARE UK HOMECARE	STC15954
South Tyneside Council	00CL	Physical Disability Home Care	Home Care	28/01/2011	14594.86	CARE UK HOMECARE	STC15809
South Tyneside Council	00CL	Repairs & Maintenance St Aloysius RC Infants	Schools Maintenance Non-Buyback	28/01/2011	1200.00	FLOORSAND NORTH EAST	STC15179
South Tyneside Council	00CL	South Tyneside Council Balance Sheet	South TynesideHomes Invoice Holding Account	28/01/2011	4145.24	SOUTH TYNESIDE HOMES	STC15594
South Tyneside Council	00CL	Strategic and Regulatory Administration	Postage Charges	28/01/2011	3000.00	NEOPOST	STC15486
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	28/01/2011	3000.00	OPTIMISED ENVIRONMENTS LTD	STC15487
South Tyneside Council	00CL	Libraries	Tyne to Seine	28/01/2011	898.40	THE TRAVEL BUREAU	STC14995
South Tyneside Council	00CL	Valley View Junior Mixed Infants School	Devolved Formula Capital	28/01/2011	4078.00	JENSEN CONSTRUCTION LTD	STC15592
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	28/01/2011	8396.00	WOMENS HEALTH IN SOUTH TYNESIDE	STC15726
South Tyneside Council	00CL	Whitburn Junior School Kitchen	Catering Provisions	28/01/2011	1059.95	JW RAE BAKER & CONFECTIONER	STC15108
South Tyneside Council	00CL	Youth Offending Service	Other Service Contracts & Supplies	28/01/2011	510.00	NORTHERN LEARNING TRUST	STC14714
South Tyneside Council	00CL	Youth Offending Service	Other Service Contracts & Supplies	28/01/2011	10900.00	NORTHERN LEARNING TRUST	STC15769
South Tyneside Council	00CL	Alternative Education Service - Administration	Furniture & Equipment - General	31/01/2011	3315.00	LEAMSIDE SERVICES LTD	STC15512
South Tyneside Council	00CL	Aim Higher	Venue Hire	31/01/2011	994.46	SUNDERLAND ASSOCIATION FOOTBALL CLUB LTD	STC15078
South Tyneside Council	00CL	Catering Contract General	Telephone Charges	31/01/2011	3858.84	BRITISH TELECOM PLC	STC15580
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	31/01/2011	1400.00	C.J. CONTRACT HIRE	STC15257
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	31/01/2011	9149.00	C D PASSENGER SERVICES	STC15738
South Tyneside Council	00CL	Community Learning Disability Team	Client Travel & Subsistence	31/01/2011	1200.00	C.J. CONTRACT HIRE	STC15180
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment - General	31/01/2011	1873.87	SOUTH TYNESIDE HOMES	STC15347
South Tyneside Council	00CL	Coroners Service	Mortuary Services	31/01/2011	1031.00	COOPERATIVE FUNERAL SERVICE	STC15099
South Tyneside Council	00CL	Coroners Service	Coroners Services	31/01/2011	9048.35	SOUTH TYNESIDE NHS FOUNDATION TRUST	STC15734
South Tyneside Council	00CL	Decent Homes Refurbishment Fernyhough Hall - Sh Enhancement HRA Capital - Heating Renewal		31/01/2011	2679.85	OTIS LIMITED	STC15448
South Tyneside Council	00CL	Design and Print Team	Library & Other Books Maps etc.	31/01/2011	1255.00	RICS BUSINESS SERVICES	STC15205
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	31/01/2011	1729.23	LIFTABLE LIMITED	STC15320
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	31/01/2011	1948.82	F PEART & CO LTD	STC15358
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	31/01/2011	2024.79	DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC15375
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	31/01/2011	4202.49	K CAMPBELL	STC15595
South Tyneside Council	00CL	Disabled Facilities Grant 96 Act	Capital Grants to Third Parties	31/01/2011	4346.17	DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC15602
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Expenditure for Reallocation	31/01/2011	7859.20	VIRGIN MEDIA PAYMENTS LTD	STC15717
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Expenditure for Reallocation	31/01/2011	11250.77	VIRGIN MEDIA PAYMENTS LTD	STC15772
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Equipment & Materials	31/01/2011	1610.10	NORTH EAST CONCRETE LIMITED	STC15297
South Tyneside Council	00CL	F A Trust	Instructors Fees	31/01/2011	2000.00	A GIBSON	STC15371
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	31/01/2011	550.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE LTD	STC14754
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	31/01/2011	1680.00	DAWSON RENTALS SWEEPERS	STC15306
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	31/01/2011	1680.00	DAWSON RENTALS SWEEPERS	STC15307
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	31/01/2011	1680.00	DAWSON RENTALS SWEEPERS	STC15308
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	31/01/2011	1680.00	DAWSON RENTALS SWEEPERS	STC15309
South Tyneside Council	00CL	Fleet Management - Transport Operations	Recharges for use of Council Vehicles	31/01/2011	1872.00	LONDONDERRY GARAGE LTD	STC15346

South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	31/01/2011	2880.00	LONDONDERRY GARAGE LTD	STC15471
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	31/01/2011	2907.00	BRETT FUELS	STC15476
South Tyneside Council	00CL	Foreshore Pool	Capital Advisors & Consultants Fees	31/01/2011	4803.08	HALL & PARTNERS (SPECIAL PROJECTS) LTD	STC15622
South Tyneside Council	00CL	Foreshore Pool	Capital Advisors & Consultants Fees	31/01/2011	47160.00	THOMPSONS OF PRUDHOE LIMITED	STC15921
South Tyneside Council	00CL	Fostering	Private Contractor - General Consultancy	31/01/2011	700.00	AYMAC CONSULTING	STC14874
South Tyneside Council	00CL	Fostering	Private Contractor - General Consultancy	31/01/2011	736.18	AYMAC CONSULTING	STC14900
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	31/01/2011	7050.00	C.J. CONTRACT HIRE	STC15698
South Tyneside Council	00CL	Insurance Premiums	Insurance Premiums - Non Council	31/01/2011	2930.84	ZURICH INSURANCE COMPANY	STC15480
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	31/01/2011	1030.72	NORTH EAST AUTISM SOCIETY	STC15088
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	31/01/2011	1030.72	NORTH EAST AUTISM SOCIETY	STC15089
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	31/01/2011	1030.72	NORTH EAST AUTISM SOCIETY	STC15090
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	31/01/2011	1030.72	NORTH EAST AUTISM SOCIETY	STC15091
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	31/01/2011	1030.72	NORTH EAST AUTISM SOCIETY	STC15092
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	31/01/2011	1030.72	NORTH EAST AUTISM SOCIETY	STC15093
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	31/01/2011	1030.72	NORTH EAST AUTISM SOCIETY	STC15094
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	31/01/2011	1030.72	NORTH EAST AUTISM SOCIETY	STC15095
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	31/01/2011	1030.72	NORTH EAST AUTISM SOCIETY	STC15096
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	31/01/2011	1030.72	NORTH EAST AUTISM SOCIETY	STC15097
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	31/01/2011	1030.72	NORTH EAST AUTISM SOCIETY	STC15098
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	31/01/2011	3092.16	NORTH EAST AUTISM SOCIETY	STC15492
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	31/01/2011	588.40	KAY CARE SERVICES LTD	STC14782
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	31/01/2011	19770.24	KAY CARE SERVICES LTD	STC15834
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Voluntary Sector - General	31/01/2011	1350.00	TEDCO LTD	STC15231
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	31/01/2011	1398.32	MENCAP	STC15256
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	31/01/2011	12169.68	UNITED RESPONSE	STC15784
South Tyneside Council	00CL	Libraries Administration	Library & Other Books Maps etc.	31/01/2011	2440.62	BERTRAM LIBRARY SERVICES	STC15427
South Tyneside Council	00CL	Middlefield's Depot	Property Reactive/General Repairs	31/01/2011	1388.70	SAFE AND SURE FIRE PROTECTION	STC15246
South Tyneside Council	00CL	Monkton Stadium	Catering Provisions	31/01/2011	514.21	DANISH BACON CO PLC	STC14721
South Tyneside Council	00CL	Off-Street Car Parking Administration	Printing & Stationery Consumables	31/01/2011	1225.00	BEMROSE BOOTH	STC15188
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	31/01/2011	13407.90	INTERACT CARE LTD	STC15796
South Tyneside Council	00CL	Design and Print Team	Maintenance of Computer Equipment	31/01/2011	1650.00	OPAL COMPUTER SOLUTIONS LTD	STC15301
South Tyneside Council	00CL	Repairs & Maintenance Lord Blyton Primary	Property Reactive/General Repairs	31/01/2011	1450.00	WINDOOR SERVICES	STC15265
South Tyneside Council	00CL	School Pools General	School Travel Contracts	31/01/2011	1989.00	COACHLINERS OF TYNESIDE	STC15366
South Tyneside Council	00CL	School Pools General	School Travel Contracts	31/01/2011	4524.00	COACHLINERS OF TYNESIDE	STC15608
South Tyneside Council	00CL	Secondary Non-Delegated Transport	School Travel Contracts	31/01/2011	9279.80	C D PASSENGER SERVICES	STC15743
South Tyneside Council	00CL	Legal Services	Legal Advisors	31/01/2011	500.00	HARI MENON	STC14709
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	31/01/2011	1100.80	C.J. CONTRACT HIRE	STC15136
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	31/01/2011	2080.00	C.J. CONTRACT HIRE	STC15385
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	31/01/2011	2800.00	C.J. CONTRACT HIRE	STC15462
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	31/01/2011	4744.00	C.J. CONTRACT HIRE	STC15612
South Tyneside Council	00CL	Supporting People into Work (Headway)	Grant Payments - General	31/01/2011	8716.96	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC15731
South Tyneside Council	00CL	St Anne's	Residential Care In Borough	31/01/2011	168469.00	ST ANNES COMMUNITY SERVICES	STC15966
South Tyneside Council	00CL	St Joseph's RC Comprehensive School Kitchen	Commercial Refuse Collection Recharges	31/01/2011	728.84	BIFFA WASTE SERVICES LTD	STC14889
South Tyneside Council	00CL	St Matthew's RC Safe Route	Capital Construction Costs	31/01/2011	1808.26	NORTHUMBRIAN ROADS LTD	STC15333
South Tyneside Council	00CL	St Oswald's RC Primary School	Agency Staff - Teachers	31/01/2011	600.00	PROTOCOL EDUCATION LTD	STC14796
South Tyneside Council	00CL	Thurston Activity Centre	Property Planned Maintenance	31/01/2011	3800.00	ALAN HERON LIMITED	STC15576

South Tyneside Council	00CL	Winter Maintenance	Delayed Discharge Grant	31/01/2011	8225.51 VAISALA LTD	STC15723
South Tyneside Council	00CL	Wouldhave House	Security of Assets/Alarms Maintenance	31/01/2011	2257.20 DELTA ONE SECURITY LTD	STC15404