

Name of Organisation	Body Id	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	Market	Advertising	01/09/2010	572.00	JOHNSTON PUBLISHING (NORTH)	STC8872
South Tyneside Council	00CL	Cemeteries and Crematoria Administration	Property Reactive/General Repairs	01/09/2010	622.62	SHARCON MONUMENTAL LTD	STC8926
South Tyneside Council	00CL	South Shields Council Chamber Kitchen	Capital Enhancement Costs	01/09/2010	853.00	JENSEN CONSTRUCTION LTD	STC9104
South Tyneside Council	00CL		Street Cleansing Service	01/09/2010	1003.58	SOUTH TYNESIDE COUNCIL	STC9217
South Tyneside Council	00CL	Waste Disposal	Sale of Recyclable Material	01/09/2010	1150.00	WEIR & CARMICHAEL LTD	STC9290
South Tyneside Council	00CL	Fleet Management	Transport Operations	01/09/2010	2288.00	LONDONDERRY GARAGE LTD	STC9591
South Tyneside Council	00CL	Fleet Management	Transport Operations	01/09/2010	3420.00	TRAFFICMASTER PLC	STC9706
South Tyneside Council	00CL	Fleet Management	Transport Operations	01/09/2010	3520.00	LONDONDERRY GARAGE LTD	STC9715
South Tyneside Council	00CL	Thurston Activity Centre	External Trainers Services	01/09/2010	500.00	DUNCAN SHAW	STC8797
South Tyneside Council	00CL	Whitburn Children's Centre	Furniture & Equipment	01/09/2010	500.00	EXPO CHEF CIC	STC8803
South Tyneside Council	00CL	First Steps Community Development	Grant Payments	01/09/2010	549.48	E ACHIEVE	STC8849
South Tyneside Council	00CL	Skills for Jobs	Grant Payments	01/09/2010	621.81	NEWSKILLS NORTH EAST	STC8925
South Tyneside Council	00CL	Skills for Jobs	Grant Payments	01/09/2010	644.79	NEWSKILLS NORTH EAST	STC8941
South Tyneside Council	00CL	Wider Family Learning	Grant Payments	01/09/2010	684.00	GROUNDWORK SOUTH TYNESIDE A	STC8975
South Tyneside Council	00CL	Boldon Detached Project	Client Activities	01/09/2010	750.00	CRIMDON PONY WORLD	STC9029
South Tyneside Council	00CL	Boldon Detached Project	Client Activities	01/09/2010	750.00	CRIMDON PONY WORLD	STC9030
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	01/09/2010	923.41	EASIBATHE	STC9160
South Tyneside Council	00CL	Local Safeguarding Children Board	Private Contractor	01/09/2010	980.00	BERRICK COMPUTING LIMITED	STC9189
South Tyneside Council	00CL	Learner Support	Grant Payments	01/09/2010	990.00	THE CHILDCARE PEOPLE	STC9208
South Tyneside Council	00CL	First Steps Community Development	Grant Payments	01/09/2010	1007.27	E ACHIEVE	STC9218
South Tyneside Council	00CL	First Steps Community Development	Grant Payments	01/09/2010	1098.84	E ACHIEVE	STC9275
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	01/09/2010	1260.63	LIFEWAYS COMMUNITY CARE LTD	STC9355
South Tyneside Council	00CL	First Steps Community Development	Grant Payments	01/09/2010	1282.12	E ACHIEVE	STC9364
South Tyneside Council	00CL	Small Abatement Works	Capital Construction Costs	01/09/2010	1464.00	MILBURN SERVICES LTD	STC9437
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	01/09/2010	1688.18	DOLPHIN STAIRLIFTS (NORTH EAST)	STC9479
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments	01/09/2010	1800.00	PP TRAINING LTD	STC9499
South Tyneside Council	00CL	Adult & Community Learning Group Central Costs	Grant Payments	01/09/2010	2163.75	GROUNDWORK SOUTH TYNESIDE A	STC9569
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	01/09/2010	2284.16	LIFEWAYS COMMUNITY CARE LTD	STC9590
South Tyneside Council	00CL	Neighbourhood Learning in Deprived Communities Revenue Support	Grant Payments	01/09/2010	2356.20	BLISS-ABILITY	STC9598
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	01/09/2010	2605.97	SEATING MATTERS	STC9625
South Tyneside Council	00CL	Wider Family Learning	Grant Payments	01/09/2010	4732.00	GROUNDWORK SOUTH TYNESIDE A	STC9825
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments	01/09/2010	5775.00	GROUNDWORK SOUTH TYNESIDE A	STC9870
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	01/09/2010	6451.96	LIFEWAYS COMMUNITY CARE LTD	STC9894
South Tyneside Council	00CL	Not in Employment, Education or Training Engagement	Dropout at 17	01/09/2010	6574.60	NORTHERN LEARNING TRUST	STC9898
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	01/09/2010	6661.59	LIFEWAYS COMMUNITY CARE LTD	STC9903
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	01/09/2010	7151.70	LIFEWAYS COMMUNITY CARE LTD	STC9924
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	01/09/2010	7192.62	LIFEWAYS COMMUNITY CARE LTD	STC9930
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	01/09/2010	7204.09	LIFEWAYS COMMUNITY CARE LTD	STC9933
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	01/09/2010	7204.09	LIFEWAYS COMMUNITY CARE LTD	STC9934
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	01/09/2010	7204.09	LIFEWAYS COMMUNITY CARE LTD	STC9935
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	01/09/2010	7365.29	LIFEWAYS COMMUNITY CARE LTD	STC9941
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	01/09/2010	10066.63	LIFEWAYS COMMUNITY CARE LTD	STC9993
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	01/09/2010	39392.72	ROYAL MENCAP SOCIETY	STC10123
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	01/09/2010	644.04	ASKEWS LIBRARY SERVICES LTD	STC8939
South Tyneside Council	00CL	Roman Fort Museum	Property Reactive/General Repairs	01/09/2010	906.00	E J S FABRICATIONS LTD	STC9140
South Tyneside Council	00CL	Cultural Development	Service Contracts & Supplies	01/09/2010	958.16	A UNSWORTH	STC9178
South Tyneside Council	00CL	Playground Inspection & Maintenance	Property Reactive/General Repairs	01/09/2010	960.00	EASIFALL INTERNATIONAL LTD	STC9179
South Tyneside Council	00CL	South Shields Town Hall	Property Reactive/General Repairs	01/09/2010	1275.41	P & N ASSOCIATES LTD.	STC9360
South Tyneside Council	00CL	Temple Park Centre	Furniture & Equipment	01/09/2010	1450.00	REPLAY MAINTENANCE LTD	STC9430
South Tyneside Council	00CL	Cookson Festival	Furniture & Equipment	01/09/2010	1724.80	ELLIOTT GROUP LIMITED	STC9487
South Tyneside Council	00CL	Business Mentoring	Grant Payments	01/09/2010	1900.00	ALFA WINDOWS LTD	STC9528
South Tyneside Council	00CL	Legionnaires Water Management	Capital Enhancement Costs	01/09/2010	6390.00	ARENA ENGINEERING GB LTD	STC9891
South Tyneside Council	00CL	Legionnaires Water Management	Capital Enhancement Costs	01/09/2010	10449.30	ARENA ENGINEERING GB LTD	STC9998
South Tyneside Council	00CL	Rents Rates Taxes	Furniture Housing Tenancy	01/09/2010	615.07	NEWCASTLE CITY COUNCIL	STC8923

South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	ST Homes Invoice Holding Account	01/09/2010	384215.69	SOUTH TYNESIDE HOMES	STC10195
South Tyneside Council	00CL	Middlefield's Depot	Property Reactive/General Repairs	02/09/2010	659.36	HEPSCOTT WATER SYSTEMS LTD	STC8952
South Tyneside Council	00CL	CCTV Costs	Servicing/Electric Testing of Equipment	02/09/2010	1081.98	20:20 VISION SYSTEMS LTD	STC9255
South Tyneside Council	00CL	CCTV Costs	Servicing/Electric Testing of Equipment	02/09/2010	1336.05	20:20 VISION SYSTEMS LTD	STC9387
South Tyneside Council	00CL	Coroners Service	Specialist Consultants	02/09/2010	8770.92	UNIVERSITY OF NEWCASTLE UPON	STC9964
South Tyneside Council	00CL	Making Good Progress	Private Contractor	02/09/2010	500.00	DR D M HAYNES	STC8801
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	02/09/2010	544.00	ROYAL MENCAP SOCIETY	STC8841
South Tyneside Council	00CL	Hearing Impaired Service	Agency Staff	02/09/2010	684.95	J B SKILLCARE LTD	STC8976
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	02/09/2010	761.60	ROYAL MENCAP SOCIETY	STC9041
South Tyneside Council	00CL	Support Staff Development	Staff & Members Training	02/09/2010	1050.00	CHAYTOR TRAINING SERVICES	STC9234
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	02/09/2010	1073.76	ROYAL MENCAP SOCIETY	STC9247
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	02/09/2010	1073.76	ROYAL MENCAP SOCIETY	STC9248
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	02/09/2010	1073.76	ROYAL MENCAP SOCIETY	STC9249
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	02/09/2010	1073.76	ROYAL MENCAP SOCIETY	STC9250
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	02/09/2010	1088.00	ROYAL MENCAP SOCIETY	STC9258
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	02/09/2010	1197.84	ROYAL MENCAP SOCIETY	STC9324
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	02/09/2010	1197.84	ROYAL MENCAP SOCIETY	STC9325
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	02/09/2010	1197.84	ROYAL MENCAP SOCIETY	STC9326
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	02/09/2010	1197.84	ROYAL MENCAP SOCIETY	STC9327
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	02/09/2010	1197.84	ROYAL MENCAP SOCIETY	STC9328
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	02/09/2010	1297.66	ROYAL MENCAP SOCIETY	STC9377
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	02/09/2010	1398.32	ROYAL MENCAP SOCIETY	STC9413
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	02/09/2010	1398.32	ROYAL MENCAP SOCIETY	STC9414
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	02/09/2010	1398.32	ROYAL MENCAP SOCIETY	STC9415
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Supported Living	02/09/2010	1918.96	ROYAL MENCAP SOCIETY	STC9533
South Tyneside Council	00CL	Child & Adolescent Mental Health Services	Private Contractor	02/09/2010	3900.00	NORTHUMBERLAND TYNE AND WEA	STC9762
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	02/09/2010	40757.87	LIFEWAYS COMMUNITY CARE LTD	STC10127
South Tyneside Council	00CL	Mouth of the Tyne Festival	Furniture & Equipment	02/09/2010	749.00	HATTON TRAFFIC MANAGEMENT LTI	STC9026
South Tyneside Council	00CL	High Risk Asbestos in Civic Buildings	Capital Construction Costs	02/09/2010	750.00	MILBURN SERVICES LTD	STC9027
South Tyneside Council	00CL	Bedeburn Primary School	Schools Maintenance Non	02/09/2010	762.58	AIKEN FLOORING CONTRACTS LTD	STC9043
South Tyneside Council	00CL	Asbestos in Civic Buildings	Capital Enhancement Costs	02/09/2010	800.00	PYEROY LIMITED	STC9063
South Tyneside Council	00CL	Tyneside Economic Development Company	Property Reactive/General Repairs	02/09/2010	1020.00	ARENA ENGINEERING GB LTD	STC9224
South Tyneside Council	00CL	Boldon Children's Centre	Letting of Premises	02/09/2010	1296.50	MITIE PFI LTD	STC9375
South Tyneside Council	00CL	Boldon Children's Centre	Letting of Premises	02/09/2010	1426.50	MITIE PFI LTD	STC9425
South Tyneside Council	00CL	Cookson Festival	Furniture & Equipment	02/09/2010	2884.00	HATTON TRAFFIC MANAGEMENT LTI	STC9657
South Tyneside Council	00CL	Factory Units	Property Reactive/General Repairs	02/09/2010	5245.36	THE WRIGHT BUILDING COM.	STC9855
South Tyneside Council	00CL	Cleadon Park	Property Reactive/General Repairs	02/09/2010	5894.23	THE WRIGHT BUILDING COM.	STC9876
South Tyneside Council	00CL	Streetscape Training	Staff & Members Training	03/09/2010	760.00	EXPEDIENT TRAINING SERVICES LTI	STC9038
South Tyneside Council	00CL	Kerbside Collection	Kerb It	03/09/2010	2000.00	GROUNDWORK SOUTH TYNESIDE AI	STC9548
South Tyneside Council	00CL	Kerbside Collection	Kerb It	03/09/2010	2127.66	GROUNDWORK SOUTH TYNESIDE AI	STC9566
South Tyneside Council	00CL	Parking Permit Scheme	Capital Advisors & Consultants Fees	03/09/2010	3379.79	WSP BUILDINGS LTD	STC9701
South Tyneside Council	00CL	Legal Services	Legal Advisors	03/09/2010	4950.00	JOHN O'SULLIVAN	STC9840
South Tyneside Council	00CL	Corporate & Democratic Costs	Subscriptions	03/09/2010	5000.00	ONE NORTHEAST	STC9843
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	03/09/2010	701.15	ANTALIS LIMITED	STC8989
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	03/09/2010	813.00	NB GROUP	STC9075
South Tyneside Council	00CL	Marketing Team	Partnership Event	03/09/2010	1844.97	THE CUSTOMS HOUSE	STC9511
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	03/09/2010	522.68	SOUTH TYNESIDE TAXIS AGENCY	STC8826
South Tyneside Council	00CL	Hampden Street Day Care	Client Travel & Subsistence	03/09/2010	589.28	SOUTH TYNESIDE TAXIS AGENCY	STC8892
South Tyneside Council	00CL	Transport Partnership Funding	School Travel Contracts	03/09/2010	639.00	CITY OF SUNDERLAND	STC8935
South Tyneside Council	00CL	Biddick Hall Infants Kitchen	Servicing/Electric Testing of Equipment	03/09/2010	645.10	MAVAL ELECTRICAL ENGINEERING (STC8942
South Tyneside Council	00CL	Laygate	Telephone Charges	03/09/2010	797.65	VIRGIN MEDIA PAYMENTS LTD	STC9058
South Tyneside Council	00CL	Section 17 Payments (East)	Client Travel & Subsistence	03/09/2010	981.00	C D PASSENGER SERVICES	STC9190
South Tyneside Council	00CL	Aiming High for Disabled Children	Service Contracts & Supplies	03/09/2010	1254.80	JACK & JILL KINDERGARTEN	STC9350
South Tyneside Council	00CL	Section 17 Payments (West)	Client Travel & Subsistence	03/09/2010	1358.50	YOUTH CARE SOLUTIONS LTD	STC9396
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	03/09/2010	1400.00	CARE-ABILITY	STC9420
South Tyneside Council	00CL	Private, Voluntary & Independent Providers	Capital Funding from Government Grants	03/09/2010	1700.00	WESTOE VILLAGE KINDERGARTEN	STC9480
South Tyneside Council	00CL	Social Care Reform Grant	Private Contractor	03/09/2010	1867.50	E HAMPTON	STC9522

South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	03/09/2010	2150.40	SUNRISE MEDICAL LIMITED	STC9568
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	03/09/2010	2204.48	LIFEWAYS COMMUNITY CARE LTD	STC9576
South Tyneside Council	00CL	Section 17 Payments	Statutory Fees & Charges	03/09/2010	2225.00	HMCS	STC9579
South Tyneside Council	00CL	Section 17 Payments	Statutory Fees & Charges	03/09/2010	2225.00	HMCS	STC9580
South Tyneside Council	00CL	Section 17 Payments	Statutory Fees & Charges	03/09/2010	2225.00	HMCS	STC9581
South Tyneside Council	00CL	Children's East Area Team	Agency Staff	03/09/2010	2971.00	AQUILA WAY	STC9662
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	03/09/2010	6186.00	LIFEWAYS COMMUNITY CARE LTD	STC9884
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	03/09/2010	6446.70	LIFEWAYS COMMUNITY CARE LTD	STC9893
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	03/09/2010	6960.60	LIFEWAYS COMMUNITY CARE LTD	STC9910
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	03/09/2010	6971.70	LIFEWAYS COMMUNITY CARE LTD	STC9911
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	03/09/2010	6971.70	LIFEWAYS COMMUNITY CARE LTD	STC9912
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	03/09/2010	6971.70	LIFEWAYS COMMUNITY CARE LTD	STC9913
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	03/09/2010	7127.70	LIFEWAYS COMMUNITY CARE LTD	STC9922
South Tyneside Council	00CL	Physical Disabilities Home Care	Home Care	03/09/2010	12887.38	CARE UK HOMECARE	STC10027
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	03/09/2010	54675.26	SUNDERLAND HOME CARE ASSOCI/A	STC10153
South Tyneside Council	00CL	Children with Disability Team	Agency Staff	03/09/2010	54897.41	COMENSURA LTD	STC10156
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	03/09/2010	89569.52	CARE UK HOMECARE	STC10175
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	03/09/2010	154796.29	ALLIED HEALTHCARE GROUP LTD	STC10180
South Tyneside Council	00CL	South Tyneside Get Active	Service Contracts & Supplies	03/09/2010	500.00	SUNDERLAND DANCE CIC	STC8805
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	03/09/2010	597.02	COCA-COLA ENTERPRISES LTD	STC8902
South Tyneside Council	00CL	Great North Run Finish	Service Contracts & Supplies	03/09/2010	600.00	SOUTH TYNESIDE COUNCIL	STC8908
South Tyneside Council	00CL	New Jarrow Library	Property Planned Maintenance	03/09/2010	679.00	J T ROOFING & BUILDING MAINTENA	STC8969
South Tyneside Council	00CL	Hebburn Baths	Property Reactive/General Repairs	03/09/2010	720.00	J T ROOFING & BUILDING MAINTENA	STC9006
South Tyneside Council	00CL	Jane Fry Flagg Court	Property Planned Maintenance	03/09/2010	740.00	ARROW SERVICES	STC9019
South Tyneside Council	00CL	Health & Lifestyle Admin Primary Court	Furniture & Equipment	03/09/2010	1012.39	MOETTE LTD	STC9221
South Tyneside Council	00CL	Environmental Health Management	LGA Conference Hosting	03/09/2010	1075.00	RIVER ESCAPES	STC9251
South Tyneside Council	00CL	Whitburn Children's Centre	Property Reactive/General Repairs	03/09/2010	1093.95	WINDOOR SERVICES	STC9272
South Tyneside Council	00CL	Landreth House	Property Planned Maintenance	03/09/2010	1336.50	QUADRIGA	STC9388
South Tyneside Council	00CL	Tyne Gateway	Capital Sundry Costs	03/09/2010	1400.00	EMAP LIMITED (LOCAL GOVERNMEN	STC9417
South Tyneside Council	00CL	Leisure Services	Uniforms and Clothing	03/09/2010	2504.12	MOETTE LTD	STC9615
South Tyneside Council	00CL	Admin	Leisure Facilities	03/09/2010	2522.42	MOETTE LTD	STC9619
South Tyneside Council	00CL	Mouth of the Tyne Festival	Furniture & Equipment	03/09/2010	10773.20	HIGHLIGHTS THEATRE SERVICES	STC10002
South Tyneside Council	00CL	Sheltered Accommodation	Servicing/Electric Testing of Equipment	03/09/2010	1038.53	P & N ASSOCIATES LTD.	STC9230
South Tyneside Council	00CL	Fleet Management	Workshop Operations	06/09/2010	-3953.07	TYRESERVICES GB LTD	STC8768
South Tyneside Council	00CL	Engineering Works - Classified Roads	Roads Planned Maintenance	06/09/2010	578.18	NORTHUMBRIAN ROADS LTD	STC8878
South Tyneside Council	00CL	Fleet Management	Workshop Operations	06/09/2010	948.34	TYRESERVICES GB LTD	STC9171
South Tyneside Council	00CL	Fleet Management	Workshop Operations	06/09/2010	1000.00	FLEET FACTORS	STC9214
South Tyneside Council	00CL	Waste Disposal	Property Reactive/General Repairs	06/09/2010	1243.37	J T ROOFING & BUILDING MAINTENA	STC9346
South Tyneside Council	00CL	Car park improvement measures borough wide	Capital Advisors & Consultants Fees	06/09/2010	1323.40	NORTHUMBRIAN ROADS LTD	STC9385
South Tyneside Council	00CL	Fleet Management	Workshop Operations	06/09/2010	1600.83	TYRESERVICES GB LTD	STC9466
South Tyneside Council	00CL	Fleet Management	Workshop Operations	06/09/2010	1833.20	TYRESERVICES GB LTD	STC9509
South Tyneside Council	00CL	Car park improvement measures borough wide	Capital Advisors & Consultants Fees	06/09/2010	2101.20	NORTHUMBRIAN ROADS LTD	STC9563
South Tyneside Council	00CL	Engineering Works - Classified Roads	Roads Planned Maintenance	06/09/2010	2107.12	NORTHUMBRIAN ROADS LTD	STC9564
South Tyneside Council	00CL	Engineering Works - Classified Roads	Roads Planned Maintenance	06/09/2010	2350.18	NORTHUMBRIAN ROADS LTD	STC9597
South Tyneside Council	00CL	Car park improvement measures borough wide	Capital Advisors & Consultants Fees	06/09/2010	5479.13	NORTHUMBRIAN ROADS LTD	STC9863
South Tyneside Council	00CL	Area Based Grant Recycling Community Environmental Caretakers	Grant Payments	06/09/2010	12206.00	GATESHEAD COLLEGE	STC10022
South Tyneside Council	00CL	First Steps Community Development	Grant Payments	06/09/2010	549.42	E ACHIEVE	STC8848
South Tyneside Council	00CL	First Steps Community Development	Grant Payments	06/09/2010	549.48	E ACHIEVE	STC8850
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector	06/09/2010	564.00	JACK & JILL KINDERGARTEN	STC8864
South Tyneside Council	00CL	Wider Family Learning	Grant Payments	06/09/2010	590.00	GROUNDWORK SOUTH TYNESIDE A	STC8894
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	06/09/2010	695.00	THE CHAIR SHOP	STC8979
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector	06/09/2010	846.00	BEACH HILL NURSERY	STC9096
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector	06/09/2010	846.00	THE BUNGALOW PRE-SCHOOL	STC9097
South Tyneside Council	00CL	First Steps Community Development	Grant Payments	06/09/2010	882.00	GROUNDWORK SOUTH TYNESIDE A	STC9115
South Tyneside Council	00CL	Adult & Community Learning Group Central Costs	Grant Payments	06/09/2010	900.00	THE CHILDCARE PEOPLE	STC9120
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments	06/09/2010	924.35	THE CUSTOMS HOUSE	STC9161
South Tyneside Council	00CL	Community Learning Champions	Grant Payments	06/09/2010	950.00	GROUNDWORK SOUTH TYNESIDE A	STC9172

South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Boarded Out Children	06/09/2010	1128.00	WHIZZ KIDS CHILDCARE	STC9285
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	06/09/2010	1165.00	ASM ACCESSORIES LIMITED	STC9302
South Tyneside Council	00CL	Children's Mentoring Group	Funding Contributions	06/09/2010	1180.00	NORTHERN LEARNING TRUST	STC9310
South Tyneside Council	00CL	Physical Disabilities Home Care	Home Care	06/09/2010	1221.05	MOMENTUM	STC9336
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector	06/09/2010	1410.00	NURSERYTIME	STC9424
South Tyneside Council	00CL	Wider Family Learning	Grant Payments	06/09/2010	1451.00	GROUNDWORK SOUTH TYNESIDE A	STC9431
South Tyneside Council	00CL	Neighbourhood Learning in Deprived Communities Revenue Support	Grant Payments	06/09/2010	1651.00	GROUNDWORK SOUTH TYNESIDE A	STC9475
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	06/09/2010	1718.00	C D PASSENGER SERVICES	STC9485
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector	06/09/2010	2086.80	ASHFIELD DAY NURSERY	STC9559
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	06/09/2010	2187.76	LIFEWAYS COMMUNITY CARE LTD	STC9572
South Tyneside Council	00CL	First Steps Community Development	Grant Payments	06/09/2010	2450.00	PRIMROSE COMMUNITY ASSOCIATI	STC9607
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments	06/09/2010	2602.00	GROUNDWORK SOUTH TYNESIDE A	STC9624
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector	06/09/2010	2820.00	ABACUS DAY NURSERY	STC9648
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector	06/09/2010	3948.00	JARROW DAY NURSERY	STC9766
South Tyneside Council	00CL	Skills for Jobs	Grant Payments	06/09/2010	4116.00	GROUNDWORK SOUTH TYNESIDE A	STC9776
South Tyneside Council	00CL	Skills for Jobs	Grant Payments	06/09/2010	4338.00	GROUNDWORK SOUTH TYNESIDE A	STC9799
South Tyneside Council	00CL	Youth Offending Service	Telephone Charges	06/09/2010	4676.88	BRITISH TELECOM PLC	STC9821
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector	06/09/2010	4737.60	ASHFIELD NURSERY & EARLY LEAR	STC9827
South Tyneside Council	00CL	Connexions Children & Young People	Private Contractor	06/09/2010	4921.00	CITY OF SUNDERLAND	STC9838
South Tyneside Council	00CL	Mental Health Grant Additional	Voluntary Sector	06/09/2010	5874.00	ENTERPRISE 5 HOUSING ASSOCIATI	STC9872
South Tyneside Council	00CL	Mental Health Grant Additional	Voluntary Sector	06/09/2010	5874.00	ENTERPRISE 5 HOUSING ASSOCIATI	STC9873
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	06/09/2010	6217.08	UNITED RESPONSE	STC9885
South Tyneside Council	00CL	Neighbourhood Learning in Deprived Communities Revenue Support	Grant Payments	06/09/2010	6578.00	GROUNDWORK SOUTH TYNESIDE A	STC9899
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector	06/09/2010	6937.20	JUST LEARNING LIMITED	STC9909
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments	06/09/2010	8170.03	WOMENS HEALTH IN SOUTH TYNESI	STC9956
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments	06/09/2010	15754.60	HELIX ARTS LTD	STC10047
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	06/09/2010	25200.04	UNITED RESPONSE	STC10089
South Tyneside Council	00CL	Surestart	Property Reactive/General Repairs	06/09/2010	626.31	RING READY 2007 LTD	STC8928
South Tyneside Council	00CL	Libraries Admin	Postage Charges	06/09/2010	685.50	ROYAL MAIL	STC8977
South Tyneside Council	00CL	Biddick Hall Infants School	Schools Maintenance Non	06/09/2010	1150.00	WINDOOR SERVICES	STC9291
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors South Tyneside Credit Union	06/09/2010	1259.00	SOUTH TYNESIDE CREDIT UNION	STC9352
South Tyneside Council	00CL	Environmental Protection	Furniture & Equipment	06/09/2010	1482.00	GRADKO INTERNATIONAL LTD	STC9440
South Tyneside Council	00CL	Cookson Festival	Entertainers Services	06/09/2010	3000.00	TTT ENTS	STC9669
South Tyneside Council	00CL	Rescue and Resilience Reserve	Grant Payments	06/09/2010	10000.00	HARPER CO	STC9991
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	ST Homes Invoice Holding Account	06/09/2010	326908.57	SOUTH TYNESIDE HOMES	STC10191
South Tyneside Council	00CL	Fleet Management	Workshop Operations	07/09/2010	1188.16	DAWSON RENTALS SWEEPERS	STC9313
South Tyneside Council	00CL	Engineering Works General Overhead	Furniture & Equipment	07/09/2010	1484.44	EARLSMERE ID SYSTEMS LTD	STC9441
South Tyneside Council	00CL	Fleet Management	Transport Operations	07/09/2010	2000.00	PHOENIX VEHICLE HIRE T/A WCR VE	STC9547
South Tyneside Council	00CL	Transforming our Primary Schools Stanhope Primary School	Interest on Debt Outstanding	07/09/2010	5287.93	BRITISH TELECOMMUNICATIONS PL	STC9857
South Tyneside Council	00CL	Fleet Management	Transport Operations	07/09/2010	20065.50	PETROPLUS REFINING TEESSIDE LI	STC10066
South Tyneside Council	00CL	Street Lighting Administration	PFI Unitary Charge	07/09/2010	331745.45	CONNECT ROADS SOUTH TYNESIDE	STC10192
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	07/09/2010	-39710.88	DIMENSIONS (UK) LTD	STC8765
South Tyneside Council	00CL	Hearing Impaired Service	Client Activities	07/09/2010	600.00	STH TYNESIDE POSITIVE ACTIVITIES	STC8904
South Tyneside Council	00CL	Boldon Children's Centre	Printing & Stationery Consumables	07/09/2010	680.22	DANWOOD CONTRACT RENTALS	STC8971
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	07/09/2010	711.48	CARE UK HOMECARE	STC9001
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	07/09/2010	862.51	DIMENSIONS (UK) LTD	STC9108
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	07/09/2010	862.51	DIMENSIONS (UK) LTD	STC9109
South Tyneside Council	00CL	Child Poverty Family Intervention Project	Service Contracts & Supplies	07/09/2010	1569.00	C D PASSENGER SERVICES	STC9459
South Tyneside Council	00CL	Child & Adolescent Mental Health Services	Private Contractor	07/09/2010	2200.00	NORTHUMBERLAND TYNE AND WEA	STC9574
South Tyneside Council	00CL	School Improvement Partners	Private Contractor	07/09/2010	2340.66	ST GREGORYS RC JMI	STC9594
South Tyneside Council	00CL	Section 17 Payments	Statutory Fees & Charges	07/09/2010	2600.00	HMCS	STC9623
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	07/09/2010	2691.28	DIMENSIONS (UK) LTD	STC9637
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	07/09/2010	2691.28	DIMENSIONS (UK) LTD	STC9638
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	07/09/2010	3287.90	DIMENSIONS (UK) LTD	STC9684
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	07/09/2010	3287.90	DIMENSIONS (UK) LTD	STC9685
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	07/09/2010	4280.10	DIMENSIONS (UK) LTD	STC9793
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	07/09/2010	4280.10	DIMENSIONS (UK) LTD	STC9794

South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	07/09/2010	4461.68 DIMENSIONS (UK) LTD	STC9806
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	07/09/2010	4461.68 DIMENSIONS (UK) LTD	STC9807
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	07/09/2010	7035.56 DIMENSIONS (UK) LTD	STC9915
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	07/09/2010	7035.56 DIMENSIONS (UK) LTD	STC9916
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	07/09/2010	7035.56 DIMENSIONS (UK) LTD	STC9919
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	07/09/2010	7035.56 DIMENSIONS (UK) LTD	STC9920
South Tyneside Council	00CL	Child Poverty Family Intervention Project	Homelessness Service	07/09/2010	8400.00 HOLDEN MCALLISTER LTD	STC9960
South Tyneside Council	00CL	South Shields Community School Building Schools for the Future	Capital Enhancement Costs	07/09/2010	8935.45 INSPIRED STAG (PROJECTCO2) LIMI	STC9967
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	07/09/2010	16495.78 NORTHUMBERLAND COUNTY COUNI	STC10051
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	07/09/2010	16562.40 DIMENSIONS (UK) LTD	STC10052
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	07/09/2010	39443.10 LIFEWAYS COMMUNITY CARE LTD	STC10124
South Tyneside Council	00CL	Jarrow School PFI	PFI Unitary Charge	07/09/2010	254788.45 INSPIREDSPACES STAG (PROJECTC	STC10186
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	07/09/2010	548.48 ASKEWS LIBRARY SERVICES LTD	STC8846
South Tyneside Council	00CL	Foreshore Regeneration	Capital Advisors & Consultants Fees	07/09/2010	593.38 SUMMERS INMAN LLP	STC8897
South Tyneside Council	00CL	Foreshore Regeneration	Capital Advisors & Consultants Fees	07/09/2010	840.00 SUMMERS INMAN LLP	STC9093
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Unison	07/09/2010	1764.75 UNISON L04020	STC9494
South Tyneside Council	00CL	Great North Run Finish	Furniture & Equipment	07/09/2010	2000.00 NOVA INTERNATIONAL LTD	STC9549
South Tyneside Council	00CL	Repair & Maintenance Unit 15 Cookson House	Property Reactive/General Repairs	07/09/2010	4756.78 THE WRIGHT BUILDING COM.	STC9829
South Tyneside Council	00CL	Whitburn Village Primary School	Property Reactive/General Repairs	07/09/2010	6308.10 S DAVISON (ELECTRICAL)LTD	STC9887
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Unison	07/09/2010	24439.62 UNISON L04020	STC10085
South Tyneside Council	00CL	CCTV Replacements	Enhancement HRA Capital	08/09/2010	588.88 ADT FIRE & SECURITY PLC	STC8891
South Tyneside Council	00CL	CCTV Replacements	Enhancement HRA Capital	08/09/2010	800.00 ADT FIRE & SECURITY PLC	STC9064
South Tyneside Council	00CL	CCTV Replacements	Enhancement HRA Capital	08/09/2010	922.63 ADT FIRE & SECURITY PLC	STC9159
South Tyneside Council	00CL	Fleet Management	Transport Operations	08/09/2010	1150.00 GULLIVERS TRUCK HIRE LTD	STC9294
South Tyneside Council	00CL	Fleet Management	Transport Operations	08/09/2010	1250.00 GEORGE VARDY HAULAGE	STC9348
South Tyneside Council	00CL	Fleet Management	Transport Operations	08/09/2010	1440.00 GEORGE VARDY HAULAGE	STC9428
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	08/09/2010	1716.87 THOMPSONS OF PRUDHOE LIMITED	STC9484
South Tyneside Council	00CL	Fleet Management	Transport Operations	08/09/2010	2940.00 GEORGE VARDY HAULAGE	STC9660
South Tyneside Council	00CL	CCTV Replacements	Enhancement HRA Capital	08/09/2010	3300.00 ADT FIRE & SECURITY PLC	STC9687
South Tyneside Council	00CL	Fleet Management	Transport Operations	08/09/2010	4200.00 GEORGE VARDY HAULAGE	STC9782
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	08/09/2010	4623.79 MARSHALLS MONO LTD	STC9818
South Tyneside Council	00CL	Winter Maintenance	Closed Delayed Discharge Grant	08/09/2010	11765.00 VAISALA LTD	STC10016
South Tyneside Council	00CL	Pension Fund	Council Contributions	08/09/2010	74901.07 TEACHERS PENSIONS	STC10167
South Tyneside Council	00CL	Performance Team	Financial Benchmarking	08/09/2010	3387.00 APSE	STC9702
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	08/09/2010	3711.44 OCE (UK) LTD	STC9735
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	08/09/2010	630.00 KAYDAR	STC8932
South Tyneside Council	00CL	Section 17 Payments	Other Statutory Fees & Charges	08/09/2010	700.00 HMCS	STC8985
South Tyneside Council	00CL	Section 17 Payments	Statutory Fees & Charges	08/09/2010	700.00 HMCS	STC8986
South Tyneside Council	00CL	Assistive Technologies	Furniture & Equipment	08/09/2010	850.00 CHUBB SYSTEMS	STC9102
South Tyneside Council	00CL	Whiteleas Way Residential Care Home	Subscriptions	08/09/2010	1029.36 SKY BUSINESS	STC9228
South Tyneside Council	00CL	South Tyneside Early Prevention Panel	Service Contracts & Supplies	08/09/2010	1595.00 CACI LTD	STC9463
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	08/09/2010	2017.20 DAYS HEALTHCARE UK LTD	STC9553
South Tyneside Council	00CL	Section 17 Payments	Statutory Fees & Charges	08/09/2010	2225.00 HMCS	STC9578
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector	08/09/2010	2720.75 APNA GHAR	STC9640
South Tyneside Council	00CL	Children with Disability Team	Schools Buy Back	08/09/2010	3771.18 ST OSWALDS HOSPICE	STC9743
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector	08/09/2010	3779.25 APNA GHAR	STC9751
South Tyneside Council	00CL	Mental Health Grant Additional	Voluntary Sector	08/09/2010	5874.00 ENTERPRISE 5 HOUSING ASSOCIATI	STC9874
South Tyneside Council	00CL	Homelessness	Bed and Breakfast Charges	08/09/2010	540.00 REDACTED COMMERCIALY SENSIT	STC8838
South Tyneside Council	00CL	Temple Park Centre Catering	Catering Provisions	08/09/2010	566.99 SLUSH PUPPIE LTD	STC8867
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Community Area Forum 6 West Shields	08/09/2010	1000.00 HARTON & WESTOE MINERS WELFA	STC9216
South Tyneside Council	00CL	Temple Park Centre Catering	Catering Provisions	08/09/2010	1025.49 DANISH BACON CO PLC	STC9226
South Tyneside Council	00CL	Bamburgh School	Schools Maintenance Non	08/09/2010	1979.00 JENSEN CONSTRUCTION LTD	STC9543
South Tyneside Council	00CL	Business Forum	Grant Payments	08/09/2010	3833.36 CAHOOTZ LIMITED (BUSINESS MATT	STC9755
South Tyneside Council	00CL	Boldon Nursery School	Schools Maintenance Non	08/09/2010	7957.00 JENSEN CONSTRUCTION LTD	STC9955
South Tyneside Council	00CL	Radio Frequency Identification Library System Cleadon Park	Capital Enhancement Costs	08/09/2010	22206.70 THE DISIGN CONCEPT	STC10077
South Tyneside Council	00CL	East Boldon Junior/Infants School	Schools Maintenance Non	08/09/2010	27946.22 WEARISIDE FENCING LIMITED	STC10100
South Tyneside Council	00CL	Monastery Court Lift Replacement	Enhancement HRA Capital	08/09/2010	595.00 GOLDSHIELD ELECTRONIC SECURIT	STC8899

South Tyneside Council	00CL	Jarrow Estate & Community Areas Cleaning	Tenant Removal Charges	08/09/2010	832.00	HARKERS REMOVERS AND STORER	STC9089
South Tyneside Council	00CL	Housing Revenue Account Client Monitoring Team	Housing Revenue Account Reactive Repairs	08/09/2010	11609.94	SOUTH TYNESIDE HOMES	STC10013
South Tyneside Council	00CL	Programme Procurement & Delivery	Capital In House Salaries	08/09/2010	295066.50	SOUTH TYNESIDE HOMES	STC10187
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	09/09/2010	577.84	NORTHUMBRIAN ROADS LTD	STC8877
South Tyneside Council	00CL	Legal Services	Library & Other Books Maps etc.	09/09/2010	609.00	SWEET AND MAXWELL	STC8914
South Tyneside Council	00CL	Admin Support	Printing & Stationery Consumables	09/09/2010	784.72	NEOPOST LIMITED	STC9053
South Tyneside Council	00CL	Fleet Management	Transport Operations	09/09/2010	1150.00	GULLIVERS TRUCK HIRE LTD	STC9296
South Tyneside Council	00CL	Grounds Maintenance	Routine Contract Ground Maintenance	09/09/2010	40201.00	WEED CONTROL PLUS LIMITED	STC10126
South Tyneside Council	00CL	Physical Disabilities Grant	Voluntary Sector	09/09/2010	611.25	SOUTH TYNESIDE TALKING NEWSP/	STC8915
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/09/2010	702.00	SWIIS FOSTER CARE LTD	STC8990
South Tyneside Council	00CL	Admissions	Furniture & Equipment	09/09/2010	714.70	NETGIANT LTD	STC9002
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector	09/09/2010	820.00	SWIIS FOSTER CARE LTD	STC9078
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/09/2010	901.00	SWIIS FOSTER CARE LTD	STC9123
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/09/2010	901.00	SWIIS FOSTER CARE LTD	STC9125
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/09/2010	901.00	SWIIS FOSTER CARE LTD	STC9128
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/09/2010	901.00	SWIIS FOSTER CARE LTD	STC9129
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/09/2010	911.00	SWIIS FOSTER CARE LTD	STC9142
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/09/2010	911.00	SWIIS FOSTER CARE LTD	STC9144
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/09/2010	911.00	SWIIS FOSTER CARE LTD	STC9146
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/09/2010	1091.00	SWIIS FOSTER CARE LTD	STC9260
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/09/2010	1091.00	SWIIS FOSTER CARE LTD	STC9262
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/09/2010	1091.00	SWIIS FOSTER CARE LTD	STC9264
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/09/2010	1230.00	SWIIS FOSTER CARE LTD	STC9338
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	09/09/2010	1369.00	SWIIS FOSTER CARE LTD	STC9401
South Tyneside Council	00CL	Out of Schools Clubs	Staff & Members Training	09/09/2010	1432.02	HEDWORTHFIELD C A	STC9426
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	09/09/2010	1644.84	FLEXIBLE SUPPORT OPTIONS UK (D	STC9473
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	09/09/2010	1729.00	CARE-ABILITY	STC9489
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	09/09/2010	1827.60	FLEXIBLE SUPPORT OPTIONS UK (D	STC9507
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	09/09/2010	2486.05	CARE-ABILITY	STC9612
South Tyneside Council	00CL	Children with Disability Team	Printing & Stationery Consumables	09/09/2010	2838.87	UNITED UTILITIES OPERATIONS LTD	STC9649
South Tyneside Council	00CL	Children with Disability Team	Printing & Stationery Consumables	09/09/2010	4372.18	NEDL	STC9800
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	09/09/2010	4721.32	FLEXIBLE SUPPORT OPTIONS UK (D	STC9824
South Tyneside Council	00CL	Child Poverty Family Intervention Project	Service Contracts & Supplies	09/09/2010	5000.00	ESCAPE INTERVENTION SERVICES I	STC9845
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	09/09/2010	5450.72	FLEXIBLE SUPPORT OPTIONS UK (D	STC9861
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	09/09/2010	5817.88	FLEXIBLE SUPPORT OPTIONS UK (D	STC9871
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	09/09/2010	7065.12	FLEXIBLE SUPPORT OPTIONS UK (D	STC9921
South Tyneside Council	00CL	Small Abatement Works	Capital Construction Costs	09/09/2010	9960.91	RHODAR LIMITED	STC9989
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	09/09/2010	27935.00	NORTH EAST AUTISM SOCIETY	STC10097
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	09/09/2010	27935.00	NORTH EAST AUTISM SOCIETY	STC10098
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	09/09/2010	39588.00	NORTH EAST AUTISM SOCIETY	STC10125
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	09/09/2010	59007.17	CARELINE HOMECARE LTD	STC10161
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	09/09/2010	537.19	COCA-COLA ENTERPRISES LTD	STC8833
South Tyneside Council	00CL	Cookson Festival	Furniture & Equipment	09/09/2010	1100.00	AS AUDIO SERVICES	STC9277
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Advisors & Consultants Fees	09/09/2010	1259.41	HALL & PARTNERS (SPECIAL PROJE	STC9354
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Advisors & Consultants Fees	09/09/2010	1283.75	SCOTT WILSON	STC9370
South Tyneside Council	00CL	Market Dock	Market Dock Water Feature	09/09/2010	1565.00	ENTEC UK LIMITED	STC9457
South Tyneside Council	00CL	Hebburn Baths	Cleaning Charges	09/09/2010	1874.07	BRENTAG UK LIMITED	STC9524
South Tyneside Council	00CL	Monkton Stadium	Non Contract Maintenance of Land	09/09/2010	3239.00	SGM (UK) LIMITED	STC9682
South Tyneside Council	00CL	Legionnaires Water Management	Capital Enhancement Costs	09/09/2010	14750.00	RENTOKIL PEST CONTROL UK	STC10040
South Tyneside Council	00CL	Mouth of the Tyne Festival	Private Contractors - General Consultancy	09/09/2010	15849.88	EVENT INTERNATIONAL	STC10048
South Tyneside Council	00CL	Aids & Adaptations	Enhancement HRA Capital	09/09/2010	4542.00	ADVANCE LIFTS LTD	STC9815
South Tyneside Council	00CL	Fleet Management	Transport Operations	10/09/2010	550.00	PHOENIX VEHICLE HIRE T/A WCR VE	STC8852
South Tyneside Council	00CL	Fleet Management	Transport Operations	10/09/2010	550.00	PHOENIX VEHICLE HIRE T/A WCR VE	STC8853
South Tyneside Council	00CL	Fleet Management	Transport Operations	10/09/2010	550.00	PHOENIX VEHICLE HIRE T/A WCR VE	STC8854
South Tyneside Council	00CL	Coroners Service	Medical Services	10/09/2010	677.60	S J HAMILTON SPECIALIST REGISTR	STC8968
South Tyneside Council	00CL	Fleet Management	Transport Operations	10/09/2010	800.00	GE CAPITAL TLS LTD	STC9065
South Tyneside Council	00CL	Fleet Management	Transport Operations	10/09/2010	1100.00	PHOENIX VEHICLE HIRE T/A WCR VE	STC9276

South Tyneside Council	00CL	Fleet Management	Transport Operations	10/09/2010	1115.00 NOBLET MUNICIPAL SERVICES LTD	STC9282
South Tyneside Council	00CL	Legal Services	Administration	10/09/2010	1179.16 CANON (UK) LTD	STC9309
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	10/09/2010	1285.90 THOMPSONS OF PRUDHOE LIMITED	STC9372
South Tyneside Council	00CL	Coroners Service	Coroners Services	10/09/2010	1857.00 SHEFFIELD TEACHING HOSPITALS N	STC9516
South Tyneside Council	00CL	Fleet Management	Transport Operations	10/09/2010	3400.00 MUNI-SERV LTD	STC9703
South Tyneside Council	00CL	Safer & Stronger Communities	Furniture & Equipment	10/09/2010	6000.00 VICTIM SUPPORT	STC9879
South Tyneside Council	00CL	Coroners Service	Coroners Services	10/09/2010	8655.50 GATESHEAD HEALTH NHS TRUST	STC9962
South Tyneside Council	00CL	Scheme under £10k Misceallanaeous	Capital Enhancement Costs	10/09/2010	33702.51 NORTHUMBRIAN ROADS LTD	STC10115
South Tyneside Council	00CL	External Audit Costs	External Audit Charges	10/09/2010	35000.00 PRICEWATERHOUSE COOPERS LLP	STC10117
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	10/09/2010	544.00 MENCAP	STC8840
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	10/09/2010	665.95 CONNEVANS LIMITED	STC8963
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	10/09/2010	761.60 MENCAP	STC9040
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Respite Out of Borough	10/09/2010	793.44 DONNA CLAIRE VENTURE	STC9057
South Tyneside Council	00CL	Targeted Mental Health Services	Private Contractor	10/09/2010	806.00 NORTHUMBERLAND TYNE AND WEA	STC9070
South Tyneside Council	00CL	Children's Services - Hostels	Agency Staff	10/09/2010	990.50 J B SKILLCARE LTD	STC9209
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	10/09/2010	1073.76 MENCAP	STC9243
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	10/09/2010	1073.76 MENCAP	STC9244
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	10/09/2010	1073.76 MENCAP	STC9245
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	10/09/2010	1073.76 MENCAP	STC9246
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	10/09/2010	1088.00 MENCAP	STC9257
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	10/09/2010	1197.84 MENCAP	STC9319
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	10/09/2010	1197.84 MENCAP	STC9320
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	10/09/2010	1197.84 MENCAP	STC9321
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	10/09/2010	1197.84 MENCAP	STC9322
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	10/09/2010	1197.84 MENCAP	STC9323
South Tyneside Council	00CL	Neighbourhood Learning in Deprived Communities Revenue Support	Grant Payments	10/09/2010	1234.00 QUEENS ROAD DAY CENTRE	STC9343
South Tyneside Council	00CL	Targeted Mental Health Services	Private Contractor	10/09/2010	1380.00 NORTHUMBERLAND TYNE AND WEA	STC9407
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	10/09/2010	1398.32 MENCAP	STC9410
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	10/09/2010	1398.32 MENCAP	STC9411
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	10/09/2010	1398.32 MENCAP	STC9412
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	10/09/2010	1440.60 LANGHAM	STC9429
South Tyneside Council	00CL	Admissions	External Trainers Services	10/09/2010	1562.18 CENTRAL LAW TRAINING LTD	STC9456
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	10/09/2010	1584.00 NORTH EAST AUTISM SOCIETY	STC9461
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Supported Living	10/09/2010	1918.96 MENCAP	STC9532
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	10/09/2010	2508.00 NORTH EAST AUTISM SOCIETY	STC9617
South Tyneside Council	00CL	Thurston Activity Centre	Recharges for use of Council Vehicles	10/09/2010	3075.00 TOURMASTER TRAVEL LIMITED	STC9673
South Tyneside Council	00CL	Secondary Non Delegated	Subscriptions	10/09/2010	6368.48 CTRE FOR EDUCATION & FINANCE M	STC9890
South Tyneside Council	00CL	St Oswald's CE Primary School	Schools Structural Repairs Buy	10/09/2010	6735.37 DURHAM DIOCESAN BOARD OF FINA	STC9906
South Tyneside Council	00CL	Out of Area Placements	Independent School Fees	10/09/2010	9034.13 PARKSIDE HOUSE SCHOOL	STC9969
South Tyneside Council	00CL	Harnessing Technology	Capital Computer Software Intangible Cos	10/09/2010	9498.75 NORTHERN GRID FOR LEARNING	STC9984
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector	10/09/2010	11099.34 INTERACT CARE LTD	STC10008
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	10/09/2010	12900.00 ACTIVE ARK	STC10028
South Tyneside Council	00CL	Early Intervention Service Finance Staff	Voluntary Sector	10/09/2010	13407.90 INTERACT CARE LTD	STC10033
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	10/09/2010	13408.00 INTERACT CARE LTD	STC10034
South Tyneside Council	00CL	Social Care Reform Grant	Agency Staff	10/09/2010	14000.00 NINGIN LTD	STC10036
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	10/09/2010	18060.00 ACTIVE ARK	STC10056
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	10/09/2010	31814.28 UNITED RESPONSE	STC10110
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	10/09/2010	46569.00 NORTH EAST AUTISM SOCIETY	STC10138
South Tyneside Council	00CL	Hebburn Baths	Vending Machine Stock	10/09/2010	514.20 G & J CAMPBELL	STC8817
South Tyneside Council	00CL	Hebburn Baths	Vending Machine Stock	10/09/2010	545.45 G & J CAMPBELL	STC8842
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	10/09/2010	675.10 ASKEWS LIBRARY SERVICES LTD	STC8965
South Tyneside Council	00CL	Young People	Service Contracts & Supplies	10/09/2010	1000.00 BEDES WORLD	STC9215
South Tyneside Council	00CL	South Shields Town Hall	Property Reactive/General Repairs	10/09/2010	1016.80 P & N ASSOCIATES LTD.	STC9222
South Tyneside Council	00CL	Temple Park Centre	Furniture & Equipment	10/09/2010	1192.23 SOUTH TYNESIDE GYM CLUB	STC9317
South Tyneside Council	00CL	Display Energy Certificates	Capital Advisors & Consultants Fees	10/09/2010	2215.00 SEMCO (NORTH EAST) LTD	STC9577
South Tyneside Council	00CL	Monkton Stadium	Rents Paid	10/09/2010	3000.00 SMITHS GORE	STC9667
South Tyneside Council	00CL	Space for Sports	Protective Clothing	10/09/2010	3698.65 BRISTOL OILSKIN & OVERALL CO LTI	STC9734

South Tyneside Council	00CL	Fellgate Primary School	Schools Maintenance	10/09/2010	4114.00	DCM PROJECTS LTD	STC9775
South Tyneside Council	00CL	Boldon Children's Centre	Schools Maintenance Non	10/09/2010	7512.00	FORDINGBRIDGE PLC	STC9946
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors	10/09/2010	20000.00	ZURICH INSURANCE COMPANY	STC10065
South Tyneside Council	00CL	ICT Development	Early Years Grant	10/09/2010	800.00	SOUTH TYNESIDE HOMES	STC9061
South Tyneside Council	00CL	ICT Development	Early Years Grant	10/09/2010	800.00	SOUTH TYNESIDE HOMES	STC9062
South Tyneside Council	00CL	Decent Homes Refurbishment Works Fernyhough Hall	Property Reactive/General Repairs	10/09/2010	4734.82	OTIS LIMITED	STC9826
South Tyneside Council	00CL	Sheridan Road Council Housing New Build	Capital Enhancement Costs	10/09/2010	7702.39	FRANK HASLAM MILAN & CO LTD	STC9950
South Tyneside Council	00CL	Hedgley Road Council Housing New Build	Capital Enhancement Costs	10/09/2010	49769.68	FRANK HASLAM MILAN & CO LTD	STC10144
South Tyneside Council	00CL	Brancepeth Road Council Housing New Build	Capital Enhancement Costs	10/09/2010	178715.48	FRANK HASLAM MILAN & CO LTD	STC10182
South Tyneside Council	00CL	Fleet Management	Workshop Operations	13/09/2010	580.00	NORTHGATE VEHICLE RENTAL LIMIT	STC8881
South Tyneside Council	00CL	Local Safety Schemes	Capital Construction Costs	13/09/2010	790.00	ACADEMY GEOMATICS LTD	STC9056
South Tyneside Council	00CL	Engineering Works Labour Overhead	Traded Services Subcontractors	13/09/2010	838.91	LORD TECHNICAL LTD	STC9092
South Tyneside Council	00CL	Fleet Management	Workshop Operations	13/09/2010	847.07	LONDONDERRY GARAGE LTD	STC9099
South Tyneside Council	00CL	Fleet Management	Transport Operations	13/09/2010	1150.00	GULLIVERS TRUCK HIRE LTD	STC9292
South Tyneside Council	00CL	Off Street Car Parking Administration	Street Car Parking Administration	13/09/2010	1158.82	THE PARKING SHOP LTD	STC9300
South Tyneside Council	00CL	Safer & Stronger Communities	Grant Payments	13/09/2010	5250.00	SOUTH TYNESIDE COUNCIL FOR VO	STC9856
South Tyneside Council	00CL	Press Team	Staff & Members Training	13/09/2010	606.00	SERCO LIMITED	STC8912
South Tyneside Council	00CL	Section 17 Payments (East)	Client Travel & Subsistence	13/09/2010	618.00	C D PASSENGER SERVICES	STC8924
South Tyneside Council	00CL	Central Services Admin	Furniture & Equipment	13/09/2010	626.73	CANON (UK) LTD	STC8929
South Tyneside Council	00CL	Assistive Technologies	Furniture & Equipment	13/09/2010	850.00	CHUBB SYSTEMS	STC9103
South Tyneside Council	00CL	Visually Impaired Service	Classroom/Pupil Support	13/09/2010	1350.00	SECOND SIGHT (SERVICES) UK LTD	STC9391
South Tyneside Council	00CL	Section 17 Payments	Statutory Fees & Charges	13/09/2010	1400.00	HMCS	STC9422
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	13/09/2010	1804.26	MENCAP	STC9501
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	13/09/2010	1852.94	SEATING MATTERS	STC9513
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	13/09/2010	1852.94	SEATING MATTERS	STC9514
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	13/09/2010	1852.94	SEATING MATTERS	STC9515
South Tyneside Council	00CL	Further Education 16	18 Apprenticeships	13/09/2010	1911.00	LIFE SKILLS CENTRAL LTD	STC9530
South Tyneside Council	00CL	Youth Offending Service	Service Contracts & Supplies	13/09/2010	4000.00	HELIX ARTS LTD	STC9768
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Support	13/09/2010	9047.83	DEPAUL UK	STC9970
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	13/09/2010	9399.00	ENTERPRISE 5 HOUSING ASSOCIATI	STC9980
South Tyneside Council	00CL	Private, Voluntary & Independent Providers	Capital Grants to Third Parties	13/09/2010	9700.99	THE WRIGHT BUILDING COM.	STC9986
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Supp	13/09/2010	11167.70	SOUTH TYNESIDE CHURCHES KEY F	STC10009
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Support	13/09/2010	15226.60	NEW LEAF SUPPORTING INDEPENDI	STC10046
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	13/09/2010	15897.27	CARR-GOMM SOCIETY	STC10050
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	13/09/2010	19231.55	NORCARE LIMITED	STC10062
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	13/09/2010	24350.97	BYKER BRIDGE HOUSING ASSOCIAT	STC10083
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Supp	13/09/2010	41418.00	STONHAM	STC10128
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	13/09/2010	49037.03	NEW LEAF SUPPORTING INDEPENDI	STC10141
South Tyneside Council	00CL	Community Equipment Service	Furniture & Equipment	13/09/2010	50188.38	SOUTH TYNESIDE HOMES	STC10146
South Tyneside Council	00CL	Children with Disability Team	Agency Staff	13/09/2010	64180.14	COMENSURA LTD	STC10163
South Tyneside Council	00CL	Bedewell Primary School	Property Reactive/General Repairs	13/09/2010	560.00	E J S FABRICATIONS LTD	STC8863
South Tyneside Council	00CL	Tourism	Newspapers & Periodicals	13/09/2010	580.00	ME & ALAN	STC8880
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments	13/09/2010	965.00	TRINITY HOUSE SOCIAL CENTRE	STC9183
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors South Tyneside Credit Union	13/09/2010	1259.00	SOUTH TYNESIDE CREDIT UNION	STC9353
South Tyneside Council	00CL	Emergency Planning	Subscriptions	13/09/2010	1500.00	KENYON INTERNATIONAL EMERGEN	STC9445
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments	13/09/2010	2168.66	SOUTH TYNESIDE CREDIT UNION	STC9570
South Tyneside Council	00CL	King Georges Field Jarrow	Capital Advisors & Consultants Fees	13/09/2010	4915.00	HYDROCK CONSULTANTS LTD	STC9837
South Tyneside Council	00CL	Boldon Children's Centre	Property Planned Maintenance	13/09/2010	15017.68	NEDL	STC10043
South Tyneside Council	00CL	Borough Wide Special Repairs	HRA Planned Maintenance	13/09/2010	1400.00	SAFE ESTATES SERVICES LTD	STC9418
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital	13/09/2010	4418.85	SOUTH TYNESIDE HOMES	STC9803
South Tyneside Council	00CL	Decent Homes Refurbishment Works Fernyhough Hall	Property Reactive/General Repairs	13/09/2010	4581.90	OTIS LIMITED	STC9817
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital	13/09/2010	30548.81	SOUTH TYNESIDE HOMES	STC10105
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital	13/09/2010	33901.06	SOUTH TYNESIDE HOMES	STC10116
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital	13/09/2010	114439.05	SOUTH TYNESIDE HOMES	STC10177
South Tyneside Council	00CL	Decent Homes Non Traditionals/Shelters/High Rise	Enhancement HRA Capital	13/09/2010	197237.38	SOUTH TYNESIDE HOMES	STC10183
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital	13/09/2010	201668.56	SOUTH TYNESIDE HOMES	STC10184
South Tyneside Council	00CL	Gentoo Decent Homes Work	Enhancement HRA Capital	13/09/2010	341963.07	SOUTH TYNESIDE HOMES	STC10194

South Tyneside Council	00CL	All Services	Travel & Subsistence Total	13/09/2010	133688.00	N/A	STC03
South Tyneside Council	00CL	Area Based Grant Youth Diversionary Activities	Grant Payments Community Area Forum 1 Boldon Cleado	14/09/2010	500.00	CITY OF SUNDERLAND	STC8804
South Tyneside Council	00CL	Fleet Management	Transport Operations	14/09/2010	520.00	TRANS LINC LTD	STC8820
South Tyneside Council	00CL	Area Based Grant Youth Diversionary Activities	Grant Payments Community Area Forum	14/09/2010	588.00	WILLOWCRETE MANUFACTURING C	STC8890
South Tyneside Council	00CL	Fleet Management	Transport Operations	14/09/2010	595.00	TRANS LINC LTD	STC8900
South Tyneside Council	00CL	Fleet Management	Transport Operations	14/09/2010	595.30	TRANS LINC LTD	STC8901
South Tyneside Council	00CL	Fleet Management	Transport Operations	14/09/2010	634.95	WOLTERS KLUWER (UK) LTD	STC8933
South Tyneside Council	00CL	Fleet Management	Transport Operations	14/09/2010	739.94	TRANS LINC LTD	STC9018
South Tyneside Council	00CL	Fleet Management	Transport Operations	14/09/2010	747.00	TRANS LINC LTD	STC9024
South Tyneside Council	00CL	Fleet Management	Transport Operations	14/09/2010	825.00	TRANS LINC LTD	STC9084
South Tyneside Council	00CL	Fleet Management	Transport Operations	14/09/2010	825.00	TRANS LINC LTD	STC9086
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	14/09/2010	1097.24	BURDENS LTD	STC9273
South Tyneside Council	00CL	Staff Disability Equipment	Furniture & Equipment	14/09/2010	1219.00	HANDS FREE COMPUTING LTD	STC9334
South Tyneside Council	00CL	Manned Conveniences Administration	Property Reactive/General Repairs	14/09/2010	2046.48	SOUTH TYNESIDE HOMES	STC9557
South Tyneside Council	00CL	Local Safety Schemes	Capital Advisors & Consultants Fees	14/09/2010	5045.00	NEWCASTLE CITY COUNCIL	STC9848
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	14/09/2010	593.48	CARE-ABILITY	STC8898
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/09/2010	702.00	SWIIS FOSTER CARE LTD	STC8991
South Tyneside Council	00CL	Asylum Seeker	Furniture & Equipment	14/09/2010	747.40	THE FURNISHING SERVICE LIMITED	STC9025
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/09/2010	820.00	SWIIS FOSTER CARE LTD	STC9079
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/09/2010	901.00	SWIIS FOSTER CARE LTD	STC9124
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/09/2010	901.00	SWIIS FOSTER CARE LTD	STC9126
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/09/2010	901.00	SWIIS FOSTER CARE LTD	STC9127
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/09/2010	901.00	SWIIS FOSTER CARE LTD	STC9130
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/09/2010	911.00	SWIIS FOSTER CARE LTD	STC9143
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/09/2010	911.00	SWIIS FOSTER CARE LTD	STC9145
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/09/2010	911.00	SWIIS FOSTER CARE LTD	STC9147
South Tyneside Council	00CL	Adult Services	Fees and Charges	14/09/2010	994.00	CARE QUALITY COMMISSION	STC9210
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/09/2010	1091.00	SWIIS FOSTER CARE LTD	STC9261
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/09/2010	1091.00	SWIIS FOSTER CARE LTD	STC9263
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/09/2010	1091.00	SWIIS FOSTER CARE LTD	STC9265
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/09/2010	1230.00	SWIIS FOSTER CARE LTD	STC9339
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	14/09/2010	1369.00	SWIIS FOSTER CARE LTD	STC9402
South Tyneside Council	00CL	First Steps Community Development	Grant Payments	14/09/2010	1635.00	WEST HARTON CHURCHES ACTION	STC9472
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	14/09/2010	2385.00	CARE-ABILITY	STC9602
South Tyneside Council	00CL	The Place	Client Activities	14/09/2010	2850.00	HMV UK LIMITED	STC9652
South Tyneside Council	00CL	School Improvement Partners	Other Contracted Services	14/09/2010	2876.75	J PRESTON	STC9654
South Tyneside Council	00CL	Thurston Activity Centre	Property Reactive/General Repairs	14/09/2010	3485.25	ROYAL HASKONING	STC9714
South Tyneside Council	00CL	Neighbourhood Learning in Deprived Communities Revenue Support	Grant Payments	14/09/2010	3600.00	CHESSHIRE HOPE LTD	STC9727
South Tyneside Council	00CL	Surestart	Primrose Nursery	14/09/2010	3850.00	WINDOOR SERVICES	STC9756
South Tyneside Council	00CL	First Steps Community Development	Grant Payments	14/09/2010	4934.21	BIDDICK HALL & WHITELEAS CHILDR	STC9839
South Tyneside Council	00CL	Neighbourhood Learning in Deprived Communities Revenue Support	Grant Payments	14/09/2010	6400.00	SOUTH TYNESIDE COLLEGE	STC9892
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	14/09/2010	15861.10	PEARTREE PROJECTS LTD	STC10049
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments	14/09/2010	-1680.00	APNA GHAR	STC8775
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	14/09/2010	606.60	PROMOTIONAL BOOKS LTD	STC8913
South Tyneside Council	00CL	Children's Services	Property Reactive/General Repairs	14/09/2010	773.50	THE PIPE SURGEON	STC9045
South Tyneside Council	00CL	Marine Park School	Schools Maintenance Non	14/09/2010	806.25	WILLOWCRETE MANUFACTURING C	STC9071
South Tyneside Council	00CL	Temple Park Leisure Centre	Property Planned Maintenance	14/09/2010	960.00	NORTHERN STEEPLEJACKS (EDINBL	STC9180
South Tyneside Council	00CL	Asset Management	Telephone Charges	14/09/2010	1008.72	VODAFONE CORPORATE LTD	STC9219
South Tyneside Council	00CL	South Shields Town Hall	Property Reactive/General Repairs	14/09/2010	1525.00	YOUNG CONSTRUCTION SERVICES	STC9452
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors	14/09/2010	1971.60	NETWORK TICKETING LTD.	STC9540
South Tyneside Council	00CL	Great North Run Finish	Contracted Services	14/09/2010	1990.00	ADI UK LTD	STC9545
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments	14/09/2010	2125.42	APNA GHAR	STC9565
South Tyneside Council	00CL	Hadrian Primary School	Schools Maintenance Non	14/09/2010	2490.12	WILLOWCRETE MANUFACTURING C	STC9613
South Tyneside Council	00CL	Manufacturing Forum	Grant Payments	14/09/2010	2917.00	SOUTH TYNESIDE MANUFACTURING	STC9658
South Tyneside Council	00CL	Primrose Children's Centre	Property Reactive/General Repairs	14/09/2010	4290.00	SPRINGS ROOFING LTD	STC9796
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Enhancement Costs	14/09/2010	7513.00	A UNSWORTH	STC9947
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	ST Homes Invoice Holding Account	14/09/2010	333982.87	SOUTH TYNESIDE HOMES	STC10193

South Tyneside Council	00CL	Corporate Development	Subscriptions	15/09/2010	500.00	INFORMATION COMMISSIONER OFF	STC8798
South Tyneside Council	00CL	Fleet Management	Transport Operations	15/09/2010	520.00	TRANS LINC LTD	STC8821
South Tyneside Council	00CL	Fleet Management	Transport Operations	15/09/2010	825.00	TRANS LINC LTD	STC9085
South Tyneside Council	00CL	Fleet Management	Workshop Operations	15/09/2010	971.28	CHATFIELDS-TYNE TEES	STC9187
South Tyneside Council	00CL	Fleet Management	Transport Operations	15/09/2010	1680.00	GEORGE VARDY HAULAGE	STC9477
South Tyneside Council	00CL	Council Elections	Staff & Members Training	15/09/2010	1765.00	ASSOCIATION OF ELECTORAL ADMII	STC9495
South Tyneside Council	00CL	Off Street Car Parking Administration	Street Car Parking Administration	15/09/2010	1896.25	PATROL/PARKING	STC9525
South Tyneside Council	00CL	Corporate & Democratic Costs	Financial Advisors	15/09/2010	3225.00	HEWITT ASSOCIATES LIMITED	STC9681
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	15/09/2010	782.00	NB GROUP	STC9052
South Tyneside Council	00CL	Marketing Team	Marketing and Communications	15/09/2010	2608.20	BT GLOBAL SERVICES	STC9627
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments	15/09/2010	524.00	NORTHUMBRIAN TRUST DAY NURSE	STC8828
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Respite In Borough	15/09/2010	545.80	MARINA REST HOME	STC8843
South Tyneside Council	00CL	West Older Persons Team	Printing & Stationery Consumables	15/09/2010	565.74	CANON (UK) LTD	STC8866
South Tyneside Council	00CL	Thurston Activity Centre	Water & Sewerage Charges	15/09/2010	571.74	UNITED UTILITIES	STC8871
South Tyneside Council	00CL	Wider Family Learning	Grant Payments	15/09/2010	590.00	GROUNDWORK SOUTH TYNESIDE AI	STC8895
South Tyneside Council	00CL	Children's East Area Team	Staff Travel Expenses	15/09/2010	624.00	THE TRAVEL BUREAU	STC8927
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments	15/09/2010	823.50	APNA GHAR	STC9083
South Tyneside Council	00CL	Early Years Development & Childcare Partnership	Printing & Stationery Consumables	15/09/2010	884.08	THE DANWOOD GROUP LTD	STC9116
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments	15/09/2010	920.00	LOW SIMONSDIE COMMUNITY ASSO	STC9157
South Tyneside Council	00CL	Thurston Activity Centre	External Trainers Services	15/09/2010	940.00	ANDREW BROCKBANK	STC9167
South Tyneside Council	00CL	Community Learning Champions	Grant Payments	15/09/2010	950.00	REDESIGN 4 U	STC9173
South Tyneside Council	00CL	Children's Services	Subscriptions	15/09/2010	968.15	NATIONAL CHILDRENS BUREAU ENT	STC9186
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	15/09/2010	1000.00	CARE-ABILITY	STC9212
South Tyneside Council	00CL	School Improvement Partners	Private Contractor	15/09/2010	1020.99	Longbenton Community Colleg	STC9225
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	15/09/2010	1034.50	NOTTINGHAM REHAB SUPPLIES	STC9229
South Tyneside Council	00CL	Toner Avenue Primary School Window Replacement	Capital Enhancement Costs	15/09/2010	2562.00	J T ROOFING & BUILDING MAINTENA	STC9622
South Tyneside Council	00CL	Not in Employment, Education or Training Engagement	Dropout at 17	15/09/2010	3645.00	SOUTH TYNESIDE YOUTH ACTION Vi	STC9729
South Tyneside Council	00CL	Extended Schools	Delegated Schools Budget	15/09/2010	3680.00	J WELCH	STC9733
South Tyneside Council	00CL	Adult & Community Learning Group Central Costs	Grant Payments	15/09/2010	4836.30	GROUNDWORK SOUTH TYNESIDE AI	STC9834
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments	15/09/2010	5448.00	GROUNDWORK SOUTH TYNESIDE AI	STC9860
South Tyneside Council	00CL	First Steps Community Development	Grant Payments	15/09/2010	9282.00	GROUNDWORK SOUTH TYNESIDE AI	STC9977
South Tyneside Council	00CL	Whitburn CE School Scheme	Capital Enhancement Costs	15/09/2010	19152.45	DURHAM DIOCESAN BOARD OF FINA	STC10060
South Tyneside Council	00CL	Schools Devolved Formula	Capital Enhancement non Council Property	15/09/2010	53316.62	DURHAM DIOCESAN BOARD OF FINA	STC10149
South Tyneside Council	00CL	Playground Inspection & Maintenance	Property Reactive/General Repairs	15/09/2010	550.00	DCM PROJECTS LTD	STC8856
South Tyneside Council	00CL	Hartleyburn Children's Centre	Property Reactive/General Repairs	15/09/2010	584.90	WINDOOR SERVICES	STC8882
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments	15/09/2010	612.18	AGE CONCERN	STC8916
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments	15/09/2010	612.18	AGE CONCERN	STC8917
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments	15/09/2010	612.18	AGE CONCERN	STC8918
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments	15/09/2010	612.18	AGE CONCERN	STC8919
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments	15/09/2010	612.18	AGE CONCERN	STC8920
South Tyneside Council	00CL	Harton Technology College	Schools Maintenance	15/09/2010	653.00	ASSOCIATED OCCUPATIONAL HYGIE	STC8947
South Tyneside Council	00CL	Hebburn Children's Centre	Property Reactive/General Repairs	15/09/2010	680.00	SPRINGS ROOFING LTD	STC8970
South Tyneside Council	00CL	St Aloysius RC Junior School	Schools Maintenance Non Buyback	15/09/2010	684.00	JENSEN CONSTRUCTION LTD	STC8974
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	15/09/2010	696.34	ASKEWS LIBRARY SERVICES LTD	STC8981
South Tyneside Council	00CL	Central Library	Property Planned Maintenance	15/09/2010	750.00	LERCH BATES LTD	STC9028
South Tyneside Council	00CL	Bedewell Primary School	Schools Maintenance Non	15/09/2010	780.00	MARSDEN PRESERVATION	STC9050
South Tyneside Council	00CL	Biddick Hall Infants School	Property Planned Maintenance	15/09/2010	785.00	JENSEN CONSTRUCTION LTD	STC9054
South Tyneside Council	00CL	Pest Control	Equipment and Consumables	15/09/2010	797.88	KILLGERM CHEMICALS LTD	STC9059
South Tyneside Council	00CL	South Shields Museum	Property Reactive/General Repairs	15/09/2010	817.21	RING READY 2007 LTD	STC9077
South Tyneside Council	00CL	Asbestos Surveys	Capital Advisors & Consultants Fees	15/09/2010	987.20	ASSOCIATED OCCUPATIONAL HYGIE	STC9207
South Tyneside Council	00CL	South Shields Town Hall Computer Server	Capital Enhancement Costs	15/09/2010	1080.00	S DAVISON (ELECTRICAL)LTD	STC9253
South Tyneside Council	00CL	Chuter Ede Children's Centre	Property Reactive/General Repairs	15/09/2010	1150.00	SPRINGS ROOFING LTD	STC9297
South Tyneside Council	00CL	Taxi and Hackney Cab Licensing	Printing & Stationery Consumables	15/09/2010	1317.10	TENNANTS UK LTD	STC9384
South Tyneside Council	00CL	Strategic and Regulatory Administration	Postage Charges	15/09/2010	1463.00	NEOPOST FINANCE LIMITED	STC9436
South Tyneside Council	00CL	Monkton Infants and Nursery School	Property Reactive/General Repairs	15/09/2010	1485.00	JENSEN CONSTRUCTION LTD	STC9442
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments	15/09/2010	1680.00	SPEC SAVERS (SOUTH SHIELDS)	STC9478
South Tyneside Council	00CL	Supporting People Into Work (Headway)	Grant Payments	15/09/2010	2842.37	CREST	STC9650

South Tyneside Council	00CL	Supporting People Into Work Headway	Grant Payments	15/09/2010	2868.92 CREST	STC9653
South Tyneside Council	00CL	Sports Extended Activities	Service Contracts & Supplies	15/09/2010	4960.00 DURHAM CRICKET BOARD	STC9841
South Tyneside Council	00CL	Biddick Hall Infants School	Property Planned Maintenance	15/09/2010	6541.00 JENSEN CONSTRUCTION LTD	STC9896
South Tyneside Council	00CL	Marine Park School	Property Planned Maintenance	15/09/2010	9310.00 MARSDEN PRESERVATION	STC9978
South Tyneside Council	00CL	Hedworth Lane Primary School	Schools Maintenance	15/09/2010	11691.20 JENSEN CONSTRUCTION LTD	STC10015
South Tyneside Council	00CL	West Park Jarrow Playbuilder	Capital Enhancement Costs	15/09/2010	25138.95 G & B CIVIL ENGINEERING LTD	STC10088
South Tyneside Council	00CL	Ridgeway Primary School	Property Planned Maintenance	15/09/2010	36172.00 SPRINGS ROOFING LTD	STC10118
South Tyneside Council	00CL	Fleet Management	Workshop Operations	16/09/2010	613.02 TYRESERVICES GB LTD	STC8922
South Tyneside Council	00CL	Coroners Service	Coroners Services	16/09/2010	1233.00 GATESHEAD HEALTH NHS TRUST	STC9342
South Tyneside Council	00CL	CCTV Costs	Servicing/Electric Testing of Equipment	16/09/2010	1324.40 MONITOR COMPUTER SYSTEMS LIM	STC9386
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	16/09/2010	1586.60 BRITISH GAS BUSINESS	STC9462
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	16/09/2010	1658.22 BRITISH GAS BUSINESS	STC9476
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	16/09/2010	1736.18 THOMPSONS OF PRUDHOE LIMITED	STC9490
South Tyneside Council	00CL	Fleet Management	Workshop Operations	16/09/2010	1823.30 TYRESERVICES GB LTD	STC9505
South Tyneside Council	00CL	Coroners Service	Coroners Services	16/09/2010	3555.00 GATESHEAD HEALTH NHS TRUST	STC9722
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	16/09/2010	3921.76 BRITISH GAS BUSINESS	STC9764
South Tyneside Council	00CL	Parking Permit Scheme	Capital Advisors & Consultants Fees	16/09/2010	4079.00 WSP BUILDINGS LTD	STC9772
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	16/09/2010	4088.05 BRITISH GAS BUSINESS	STC9773
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	16/09/2010	4472.65 BRITISH GAS BUSINESS	STC9808
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	16/09/2010	4485.36 BRITISH GAS BUSINESS	STC9809
South Tyneside Council	00CL	Waste Disposal	Telephone Charges	16/09/2010	6543.65 VODAFONE CORPORATE LTD	STC9897
South Tyneside Council	00CL	Fleet Management	Transport Operations	16/09/2010	20076.00 PETROPLUS REFINING TEESSIDE LI	STC10067
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	16/09/2010	26613.99 BRITISH GAS BUSINESS	STC10091
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	16/09/2010	31510.00 NORTH EAST TRUCK & VAN	STC10108
South Tyneside Council	00CL	Replacement Vehicles and Plant Hire	Capital Equipment Purchases	16/09/2010	31510.00 NORTH EAST TRUCK & VAN	STC10109
South Tyneside Council	00CL	Wider Family Learning	Grant Payments	16/09/2010	540.00 SOUTH TYNESIDE COLLEGE	STC8839
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	16/09/2010	587.45 CARE-ABILITY	STC8885
South Tyneside Council	00CL	First Steps Community Development	Grant Payments	16/09/2010	641.06 E ACHIEVE	STC8936
South Tyneside Council	00CL	Asylum Seeker Families	Electricity Charges	16/09/2010	660.10 BRITISH GAS BUSINESS	STC8953
South Tyneside Council	00CL	Fostering	LSC Administration Recharges	16/09/2010	746.00 BAAF REGISTERED CHARITY	STC9023
South Tyneside Council	00CL	Fostering	Schools Buy Back	16/09/2010	805.00 AYMAG CONSULTING	STC9069
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	16/09/2010	826.61 HAMPSHIRE COURT	STC9087
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	16/09/2010	836.27 HOPWELLS LTD.	STC9091
South Tyneside Council	00CL	Connexions Children & Young People	Private Contractor	16/09/2010	880.00 PURIFY	STC9114
South Tyneside Council	00CL	Older People Commissioned Residential Care	Client Contributions	16/09/2010	939.26 NEEDHAM COURT CARE HOME	STC9165
South Tyneside Council	00CL	Skills for Jobs	Grant Payments	16/09/2010	1243.85 SKILLSSENSE	STC9347
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments	16/09/2010	1379.40 SOUTH TYNESIDE COLLEGE	STC9406
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite Out of Borough	16/09/2010	1720.00 BIRCHDALE CARE HOME	STC9486
South Tyneside Council	00CL	Connexions Children & Young People	Postage Charges	16/09/2010	2000.00 NEOPOST LIMITED	STC9550
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	16/09/2010	2186.10 CARE-ABILITY	STC9571
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite Out of Borough	16/09/2010	2376.99 ATLAS HEALTHCARE LTD	STC9600
South Tyneside Council	00CL	Further Education 16	18 Apprenticeships	16/09/2010	3000.00 SOUTH TYNESIDE MANUFACTURING	STC9670
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Respite In Borough	16/09/2010	3801.04 MARINA REST HOME	STC9753
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite Out of Borough	16/09/2010	4450.54 PHOENIX HOUSE	STC9805
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Respite Out of Borough	16/09/2010	8240.80 CARELINE LIFESTYLES LTD	STC9958
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	16/09/2010	14959.98 INTERACT CARE LTD	STC10042
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	16/09/2010	19490.17 NORTHUMBERLAND TYNE AND WEA	STC10063
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments	16/09/2010	26900.00 SOUTH TYNESIDE COLLEGE	STC10092
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	16/09/2010	41854.77 NORTHUMBERLAND TYNE AND WEA	STC10129
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	16/09/2010	41854.77 NORTHUMBERLAND TYNE AND WEA	STC10130
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	16/09/2010	41854.77 NORTHUMBERLAND TYNE AND WEA	STC10131
South Tyneside Council	00CL	Temple Park Centre	Furniture & Equipment	16/09/2010	570.96 INITIAL WASHROOM SOLUTIONS	STC8870
South Tyneside Council	00CL	Administration Leisure Services	Furniture & Equipment	16/09/2010	973.27 NEOPOST FINANCE LIMITED	STC9188
South Tyneside Council	00CL	Sea View Primary School	Schools Maintenance Non	16/09/2010	1051.35 AIKEN FLOORING CONTRACTS LTD	STC9235
South Tyneside Council	00CL	Factory Units	Property Planned Maintenance	16/09/2010	1089.00 J T ROOFING & BUILDING MAINTENA	STC9259
South Tyneside Council	00CL	Boldon Children's Centre	Letting of Premises	16/09/2010	1274.50 MITIE PFI LTD	STC9359
South Tyneside Council	00CL	Sea View Primary School	Schools Maintenance Non	16/09/2010	1402.76 NOVAR SYSTEMS LTD	STC9423

South Tyneside Council	00CL	Boldon Children's Centre	Letting of Premises	16/09/2010	1617.00 MITIE PFI LTD	STC9468
South Tyneside Council	00CL	Boldon Children's Centre	Property Reactive/General Repairs	16/09/2010	2240.00 DCM PROJECTS LTD	STC9583
South Tyneside Council	00CL	Transport Futures	Agency Staff	16/09/2010	3112.60 JMP CONSULTANTS LTD	STC9676
South Tyneside Council	00CL	Harton Staithes	Riverside Regeneration	16/09/2010	3600.00 TURNER & TOWNSEND	STC9726
South Tyneside Council	00CL	Harton Staithes	Riverside Regeneration	16/09/2010	7190.00 TURNER & TOWNSEND	STC9929
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors	16/09/2010	50000.00 GALLAGHER BASSETT INTERNATIONAL	STC10145
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Enhancement Costs	16/09/2010	305100.34 ROK BUILD LTD	STC10189
South Tyneside Council	00CL	Monastery Court Lift Replacement	Capital Enhancement Costs	16/09/2010	17480.60 KONE PLC	STC10054
South Tyneside Council	00CL	Fleet Management	Transport Operations	17/09/2010	539.65 BRENDECK LTD	STC8834
South Tyneside Council	00CL	Cemeteries and Crematoria Administration	Property Reactive/General Repairs	17/09/2010	575.70 SHARCON MONUMENTAL LTD	STC8874
South Tyneside Council	00CL	Keppel Street 20 mph Zone	Capital Advisors & Consultants Fees	17/09/2010	1575.00 CAPITA SYMONDS LTD	STC9460
South Tyneside Council	00CL	Fleet Management	Transport Operations	17/09/2010	3020.80 DAWSON RENTALS SWEEPERS	STC9672
South Tyneside Council	00CL	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	17/09/2010	5092.40 ISS FACILITY SERVICES LTD	STC9850
South Tyneside Council	00CL	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	17/09/2010	6365.50 ISS FACILITY SERVICES LTD	STC9888
South Tyneside Council	00CL	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	17/09/2010	6365.50 ISS FACILITY SERVICES LTD	STC9889
South Tyneside Council	00CL	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	17/09/2010	7240.00 ISS FACILITY SERVICES LTD	STC9940
South Tyneside Council	00CL	Street Lighting Administration	Electricity Charges	17/09/2010	11228.26 EDF ENERGY	STC10010
South Tyneside Council	00CL	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	17/09/2010	14945.40 ISS FACILITY SERVICES LTD	STC10041
South Tyneside Council	00CL	Off Street Car Parking Administration	Street Car Parking Administration	17/09/2010	19182.31 APCOA PARKING (UK) LTD	STC10061
South Tyneside Council	00CL	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	17/09/2010	324445.56 ISS FACILITY SERVICES LTD	STC10190
South Tyneside Council	00CL	Finance & Administration	Children & Young People Furniture & Equipment	17/09/2010	577.79 PITNEY BOWES LTD	STC8876
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	17/09/2010	591.40 THE BRANCHES REST HOME	STC8896
South Tyneside Council	00CL	Service Development	Voluntary Sector	17/09/2010	811.38 NATIONAL YOUTH ADVOCACY SERV	STC9073
South Tyneside Council	00CL	Children's Standards Unit	Furniture & Equipment	17/09/2010	814.64 CANON (UK) LTD	STC9076
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	17/09/2010	822.56 HARTON GRANGE RESIDENTIAL CAF	STC9082
South Tyneside Council	00CL	Children & Young People Tyne Gateway	Service Contracts & Supplies	17/09/2010	900.00 PARTY CREW	STC9122
South Tyneside Council	00CL	Asylum Seeker Families	Service Contracts & Supplies	17/09/2010	932.97 THE FURNISHING SERVICE LIMITED	STC9164
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	17/09/2010	953.70 ENTERPRISE 5 HOUSING ASSOCIATI	STC9174
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	17/09/2010	1079.10 DURHAM AGED MINEWORKERS HOA	STC9252
South Tyneside Council	00CL	Children's Standards Unit	Furniture & Equipment	17/09/2010	1280.55 CANON (UK) LTD	STC9362
South Tyneside Council	00CL	Out of Schools Clubs	Staff & Members Training	17/09/2010	1296.14 MORTIMER COMMUNITY ASSOCIATI	STC9374
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	17/09/2010	1387.80 DIMENSIONS (UK) LTD	STC9409
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	17/09/2010	1503.80 PLACES FOR PEOPLE INDIVIDUAL SI	STC9446
South Tyneside Council	00CL	Porlock Gardens	Telephone Charges	17/09/2010	1750.51 VODAFONE CORPORATE LTD	STC9493
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	17/09/2010	1937.42 HOME HOUSING ASSOCIATION LTD	STC9536
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	17/09/2010	2607.96 ANCHOR TRUST	STC9626
South Tyneside Council	00CL	Learning Disability Management	Payments to Carers	17/09/2010	2882.72 REDACTED PERSONAL INFORMATIO	STC9656
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	17/09/2010	3868.66 WILLIAM SUTTON HOUSING ASSOCI	STC9760
South Tyneside Council	00CL	Youth Offending Service	Service Contracts & Supplies	17/09/2010	4050.00 HELIX ARTS LTD	STC9770
South Tyneside Council	00CL	Monkton Junior School	Devolved Formula Capital	17/09/2010	4495.00 ALARM & COMMUNICATION SYSTEM	STC9811
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	17/09/2010	5676.64 MENTAL HEALTH MATTERS	STC9868
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	17/09/2010	5764.72 LIFEWAYS COMMUNITY CARE LTD	STC9869
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	17/09/2010	7035.56 DIMENSIONS (UK) LTD	STC9917
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	17/09/2010	7035.56 DIMENSIONS (UK) LTD	STC9918
South Tyneside Council	00CL	School Improvement Partners	Private Contractor	17/09/2010	8804.73 EDUPEDIA	STC9966
South Tyneside Council	00CL	Monkton Junior School	Devolved Formula Capital	17/09/2010	9074.37 ALARM & COMMUNICATION SYSTEM	STC9972
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	17/09/2010	39115.56 MENCAP	STC10121
South Tyneside Council	00CL	Factory Units	Equipment Leasing Costs	17/09/2010	548.99 BANK OF SCOTLAND	STC8847
South Tyneside Council	00CL	Valley View School & Nursery	Schools Maintenance	17/09/2010	985.00 FLOORSAND NORTH EAST	STC9191
South Tyneside Council	00CL	Asset Management	Staff & Members Training	17/09/2010	1195.00 CIPFA BUSINESS LTD	STC9318
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors South Tyneside Credit Union	17/09/2010	1284.00 SOUTH TYNESIDE CREDIT UNION	STC9371
South Tyneside Council	00CL	Sheltered Accommodation	Security of Assets/Alarms Maintenance	17/09/2010	551.26 CHUBB ELECTRONIC SECURITY SYS	STC8857
South Tyneside Council	00CL	Decent Homes Refurbishment Works	Electricity Charges	17/09/2010	629.54 BRITISH GAS BUSINESS	STC8931
South Tyneside Council	00CL	Sheltered Accommodation	Servicing/Electric Testing of Equipment	17/09/2010	850.00 WINDOOR SERVICES	STC9101
South Tyneside Council	00CL	Sheltered Accommodation	Furniture & Equipment	17/09/2010	1975.00 P & N ASSOCIATES LTD.	STC9542
South Tyneside Council	00CL	Repair & Maintenance Zone 18	Simonside Estate	17/09/2010	4525.00 SAFE ESTATES SERVICES LTD	STC9814
South Tyneside Council	00CL	Landreth Estate & Community Areas Cleaning	Non Routine Contracted Grounds Maintenance	17/09/2010	5480.00 SAFE ESTATES SERVICES LTD	STC9864

South Tyneside Council	00CL	Energy Recharges	Electricity Charges	20/09/2010	-855.67 BRITISH GAS	STC8787
South Tyneside Council	00CL	Fleet Management	Workshop Operations	20/09/2010	512.36 RICKERBY LIMITED	STC8816
South Tyneside Council	00CL	Fleet Management	Workshop Operations	20/09/2010	514.59 LONDONDERRY GARAGE LTD	STC8818
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	20/09/2010	551.62 BRITISH GAS	STC8858
South Tyneside Council	00CL	Staff Disability Equipment	Furniture & Equipment	20/09/2010	645.32 POSTURITE UK) LTD	STC8943
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	20/09/2010	690.20 BIFFA WASTE SERVICES LTD	STC8978
South Tyneside Council	00CL	Harton Cemetery	Property Reactive/General Repairs	20/09/2010	700.00 YOUNG CONSTRUCTION SERVICES	STC8988
South Tyneside Council	00CL	Energy Recharges	Gas Charges	20/09/2010	910.30 BRITISH GAS	STC9141
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	20/09/2010	912.23 BRITISH GAS	STC9155
South Tyneside Council	00CL	Energy Recharges	Gas Charges	20/09/2010	1048.41 BRITISH GAS	STC9233
South Tyneside Council	00CL	Energy Recharges	Gas Charges	20/09/2010	1972.96 BRITISH GAS	STC9541
South Tyneside Council	00CL	Energy Recharges	Gas Charges	20/09/2010	2076.44 BRITISH GAS	STC9558
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	20/09/2010	2517.19 BRITISH GAS	STC9618
South Tyneside Council	00CL	Energy Recharges	Gas Charges	20/09/2010	4518.57 BRITISH GAS	STC9812
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	20/09/2010	4639.28 BRITISH GAS	STC9820
South Tyneside Council	00CL	Energy Recharges	Gas Charges	20/09/2010	4758.43 BRITISH GAS	STC9830
South Tyneside Council	00CL	Admin Support	Postage Charges	20/09/2010	5000.00 NEOPOST	STC9844
South Tyneside Council	00CL	Energy Recharges	Gas Charges	20/09/2010	6751.43 BRITISH GAS	STC9907
South Tyneside Council	00CL	Energy Recharges	Gas Charges	20/09/2010	10878.27 BRITISH GAS	STC10006
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	20/09/2010	12502.46 BRITISH GAS	STC10025
South Tyneside Council	00CL	Energy Recharges	Gas Charges	20/09/2010	16569.57 BRITISH GAS	STC10053
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	20/09/2010	57776.60 EDF ENERGY	STC10159
South Tyneside Council	00CL	Street Lighting Administration	Electricity Charges	20/09/2010	72329.29 EDF ENERGY	STC10166
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	20/09/2010	509.00 FLAME LIMITED	STC8807
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	20/09/2010	509.00 FLAME LIMITED	STC8808
South Tyneside Council	00CL	Chuter Ede Education Centre	Gas Charges	20/09/2010	-3191.73 BRITISH GAS	STC8771
South Tyneside Council	00CL	Outreach Worker	Printing & Stationery Consumables	20/09/2010	-719.10 YORKSHIRE PURCHASING ORGANIS	STC8790
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	20/09/2010	512.25 SOUTH TYNESIDE TAXIS AGENCY	STC8813
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	20/09/2010	512.25 SOUTH TYNESIDE TAXIS AGENCY	STC8814
South Tyneside Council	00CL	Adult & Community Learning Group Central Costs	Medical Services	20/09/2010	575.00 ROGER MAKEPEACE	STC8873
South Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	20/09/2010	587.90 SOUTH TYNESIDE TAXIS AGENCY	STC8886
South Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	20/09/2010	587.90 SOUTH TYNESIDE TAXIS AGENCY	STC8887
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	20/09/2010	653.35 SOUTH TYNESIDE TAXIS AGENCY	STC8948
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	20/09/2010	653.35 SOUTH TYNESIDE TAXIS AGENCY	STC8949
South Tyneside Council	00CL	Small Abatement Works	Capital Construction Costs	20/09/2010	684.00 MILBURN SERVICES LTD	STC8973
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	20/09/2010	725.00 SOUTH TYNESIDE TAXIS AGENCY	STC9009
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	20/09/2010	725.00 SOUTH TYNESIDE TAXIS AGENCY	STC9010
South Tyneside Council	00CL	Hampden St Day Care	Client Travel & Subsistence	20/09/2010	736.60 SOUTH TYNESIDE TAXIS AGENCY	STC9014
South Tyneside Council	00CL	Hampden St Day Care	Client Travel & Subsistence	20/09/2010	736.60 SOUTH TYNESIDE TAXIS AGENCY	STC9015
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	20/09/2010	738.24 UNITED RESPONSE	STC9017
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	20/09/2010	754.08 KEY ENTERPRISES	STC9032
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	20/09/2010	757.20 SOUTH TYNESIDE TAXIS AGENCY	STC9034
South Tyneside Council	00CL	Voluntary Sector Funding	Grant Payments	20/09/2010	760.45 ALLIED HEALTHCARE GROUP LTD	STC9039
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	20/09/2010	880.00 DENBIGHSHIRE COUNTY COUNCIL	STC9112
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	20/09/2010	942.60 KEY ENTERPRISES	STC9168
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	20/09/2010	962.00 CARE UK LEARNING DISABILITIES S	STC9181
South Tyneside Council	00CL	Asylum Seeker	Gas Charges	20/09/2010	1219.48 BRITISH GAS	STC9335
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	20/09/2010	1436.18 KAY CARE SERVICES LTD	STC9427
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	20/09/2010	1460.00 SOUTH TYNESIDE TAXIS AGENCY	STC9433
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	20/09/2010	1460.00 SOUTH TYNESIDE TAXIS AGENCY	STC9434
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	20/09/2010	1517.52 SOUTH TYNESIDE TAXIS AGENCY	STC9449
South Tyneside Council	00CL	Whitburn Comprehensive School Kitchen	Miscellaneous Budgets Pending Reallocation	20/09/2010	1707.00 WHITBURN CHURCH OF ENGLAND S	STC9482
South Tyneside Council	00CL	Monkton Junior School	Devolved Formula Capital	20/09/2010	1739.00 INFORMATION & DATA NETWORK SL	STC9492
South Tyneside Council	00CL	Small Abatement Works	Capital Construction Costs	20/09/2010	1789.00 JENSEN CONSTRUCTION LTD	STC9497
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	20/09/2010	1896.90 SOUTH TYNESIDE TAXIS AGENCY	STC9526
South Tyneside Council	00CL	St Wilfrid's RC College	Electricity Charges	20/09/2010	2254.25 EDF ENERGY	STC9585
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/09/2010	3195.90 FOSTER CARE SOLUTIONS LTD	STC9680

South Tyneside Council	00CL	Mortimer Community College	Electricity Charges	20/09/2010	3254.11	EDF ENERGY	STC9683
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/09/2010	3364.20	FOSTER CARE SOLUTIONS LTD	STC9695
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/09/2010	3364.20	FOSTER CARE SOLUTIONS LTD	STC9696
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/09/2010	3364.20	FOSTER CARE SOLUTIONS LTD	STC9697
South Tyneside Council	00CL	Hedworthfield Primary School	Fixtures & Fittings	20/09/2010	3450.00	HOMEFAIR BLINDS LTD	STC9707
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Respite In Borough	20/09/2010	3483.60	ASHBOURNE PLC	STC9713
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/09/2010	3551.10	FOSTER CARE SOLUTIONS LTD	STC9720
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/09/2010	3738.00	FOSTER CARE SOLUTIONS LTD	STC9739
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/09/2010	3738.00	FOSTER CARE SOLUTIONS LTD	STC9740
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	20/09/2010	3738.00	FOSTER CARE SOLUTIONS LTD	STC9741
South Tyneside Council	00CL	St Joseph's RC Comprehensive School	Electricity Charges	20/09/2010	5575.35	EDF ENERGY	STC9866
South Tyneside Council	00CL	2 Year Old Pilot	Voluntary Sector	20/09/2010	7372.00	JARROW DAY NURSERY	STC9943
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	20/09/2010	9767.44	KAY CARE SERVICES LTD	STC9987
South Tyneside Council	00CL	Adoption	Foster Carers Other Fees & Expenses	20/09/2010	10456.00	YORKSHIRE ADOPTION AGENCY LTD	STC9999
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector	20/09/2010	12501.00	BLISS-ABILITY	STC10024
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	20/09/2010	15057.01	NORTHUMBERLAND COUNTY COUNCIL	STC10044
South Tyneside Council	00CL	Hedworthfield Primary School	Agency Staff	20/09/2010	21458.00	GATESHEAD PCT	STC10074
South Tyneside Council	00CL	Provision of Milk	School Milk	20/09/2010	27419.87	ROCK FARM DAIRY LTD	STC10096
South Tyneside Council	00CL	Factory Units Tyne & Wear Economic Development Company	Electricity Charges	20/09/2010	-2853.28	BRITISH GAS	STC8772
South Tyneside Council	00CL	Foreshore Regeneration	Capital Enhancement Costs	20/09/2010	500.00	NORTHUMBRIAN WATER LIMITED	STC8795
South Tyneside Council	00CL	Simonside Project	Furniture & Equipment	20/09/2010	510.00	PROMOTION PRODUCTS LTD	STC8811
South Tyneside Council	00CL	South Tyneside Means Business	Venue Hire	20/09/2010	657.06	THE CUSTOMS HOUSE GREEN ROOM	STC8951
South Tyneside Council	00CL	Strategic and Regulatory Administration	Postage Charges	20/09/2010	755.00	NEOPOST FINANCE LIMITED	STC9033
South Tyneside Council	00CL	St Aloysius RC Infants School	Schools Maintenance Non	20/09/2010	788.00	CONTROLLED DETECTION SERVICES	STC9055
South Tyneside Council	00CL	Factory Units Tyne & Wear Economic Development Company	Electricity Charges	20/09/2010	803.63	BRITISH GAS	STC9068
South Tyneside Council	00CL	Factory Units	Security of Assets/Alarms Maintenance	20/09/2010	1017.96	DELTA ONE SECURITY LTD	STC9223
South Tyneside Council	00CL	Hadrian Primary School	Property Planned Maintenance	20/09/2010	1060.20	DELTA ONE SECURITY LTD	STC9239
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	20/09/2010	1098.64	G & J CAMPBELL	STC9274
South Tyneside Council	00CL	Factory Units	Property Reactive/General Repairs	20/09/2010	1147.49	THE PIPE SURGEON	STC9288
South Tyneside Council	00CL	Temple Park Centre	Cleaning Charges	20/09/2010	1310.95	BRENNTAG UK LIMITED	STC9382
South Tyneside Council	00CL	Libraries Admin	Subscriptions	20/09/2010	1356.80	CENGAGE LEARNING SERVICES	STC9395
South Tyneside Council	00CL	Hadrian Primary School	Property Planned Maintenance	20/09/2010	1368.00	DELTA ONE SECURITY LTD	STC9399
South Tyneside Council	00CL	Foreshores	Property Reactive/General Repairs	20/09/2010	1400.00	AQUAJET DRAINAGE	STC9419
South Tyneside Council	00CL	Libraries Admin	Subscriptions	20/09/2010	1621.80	CENGAGE LEARNING SERVICES	STC9470
South Tyneside Council	00CL	Libraries Admin	Subscriptions	20/09/2010	2761.30	CENGAGE LEARNING SERVICES	STC9643
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	20/09/2010	6848.52	TURNER & TOWNSEND	STC9908
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	20/09/2010	13209.68	KNW LIMITED	STC10032
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Child Care Salary Sacrifice	20/09/2010	23144.24	RSM TENON	STC10080
South Tyneside Council	00CL	Landreth Estate & Community Areas Cleaning	Property Reactive/General Repairs	20/09/2010	650.00	CLEAN -IT-UK	STC8945
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	ST Homes Invoice Holding Account	20/09/2010	-28515.64	SOUTH TYNESIDE HOMES	STC8766
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	ST Homes Invoice Holding Account	20/09/2010	106704.18	SOUTH TYNESIDE HOMES	STC10176
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	ST Homes Invoice Holding Account	20/09/2010	969538.95	SOUTH TYNESIDE HOMES	STC10201
South Tyneside Council	00CL	Middlefield's Depot	Telephone Charges	21/09/2010	548.00	BRITISH TELECOM PLC	STC8845
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract	21/09/2010	855.00	REIVERS REPROCESSING LIMITED	STC9106
South Tyneside Council	00CL	Middlefield's Depot	Property Planned Maintenance	21/09/2010	1010.00	AINSCOUGH CRANE HIRE	STC9220
South Tyneside Council	00CL	Market	Furniture & Equipment	21/09/2010	1068.00	ALAN FAIRBAIRN	STC9240
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract	21/09/2010	1080.00	REIVERS REPROCESSING LIMITED	STC9254
South Tyneside Council	00CL	Debt Administration Charges	Financial Advisors	21/09/2010	1500.00	SECTOR TREASURY SERVICES LTD	STC9444
South Tyneside Council	00CL	Fleet Management	Workshop Operations	21/09/2010	1520.57	GOTTS TECHNICAL SERVICES	STC9450
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract	21/09/2010	1710.00	REIVERS REPROCESSING LIMITED	STC9483
South Tyneside Council	00CL	Telephones	Residential Care Dementia Out of Borough	21/09/2010	1848.60	SEYMOUR HOUSE	STC9512
South Tyneside Council	00CL	Register of Electors	Printing & Stationery Consumables	21/09/2010	2673.89	CFH TOTAL DOCUMENT MANAGEMENT	STC9635
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract	21/09/2010	3712.55	H W MARTIN WASTE LIMITED	STC9736
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	21/09/2010	4623.79	MARSHALLS MONO LTD	STC9819
South Tyneside Council	00CL	BT Unitary Charge Recharges	BTST Limited Unitary Charge	21/09/2010	1250416.06	BT GLOBAL SERVICES	STC10202
South Tyneside Council	00CL	Asylum Seeker Families	Service Contracts & Supplies	21/09/2010	514.80	CITY OF SUNDERLAND	STC8819
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	21/09/2010	560.00	SEAWAYS GUEST HOUSE	STC8862

South Tyneside Council	00CL	St Oswald's RC Primary School	Property Planned Maintenance	21/09/2010	560.00	SCHNEIDER ELECTRIC BUILDINGS U	STC8860
South Tyneside Council	00CL	Aiming High for Disabled Children	Private Contractor	21/09/2010	646.40	ST CUTHBERTS CARE	STC8944
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	697.92	CASTLE VIEW	STC8982
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	21/09/2010	812.76	ST OSWALDS CARE HOME	STC9074
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	21/09/2010	885.88	BEECHCROFT NURSING HOME	STC9117
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out of Borough	21/09/2010	895.68	WASHINGTON LODGE	STC9118
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	914.76	OFFMORE FARM HOUSE	STC9156
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	932.32	APPLE TREE GRANGE	STC9163
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	21/09/2010	939.80	DONWELL HOUSE NURSING HOME	STC9166
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	942.64	SOUTHERN CROSS	STC9169
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out of Borough	21/09/2010	956.00	KAYCARE SERVICES LTD	STC9175
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	1038.80	SOUTHERN CROSS HEALTHCARE GI	STC9231
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	21/09/2010	1041.80	WALLDENE COURT NURSING HOME	STC9232
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	1101.60	QUORN ORCHARDS CARE HOME	STC9278
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	1111.36	THE TUDORS	STC9281
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	1135.84	WELLBURN CARE HOMES LTD	STC9286
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	1138.80	VALLEY VIEW CARE HOME	STC9287
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	1153.44	ST MARTINS CARE LTD	STC9298
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	1170.80	FIELDVIEW RESIDENTIAL	STC9305
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	1171.72	FERGUSON LODGE	STC9306
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	21/09/2010	1185.60	ALBANY CARE HOME	STC9311
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	1185.64	DOVECOTE CARE HOME	STC9312
South Tyneside Council	00CL	Adults Duty Team	Mortuary Services	21/09/2010	1189.07	PETER JOHNSON FUNERALS LTD	STC9314
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out of Borough	21/09/2010	1191.52	WINNIE CARE (ASHLEA COURT)	STC9316
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out of Borough	21/09/2010	1198.80	BARCHESTER HEALTHCARE HOMES	STC9329
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	21/09/2010	1213.00	THE CHAIR SHOP	STC9332
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	1217.04	SOUTHERN CROSS HEALTHCARE	STC9333
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	1235.96	GAINFORD CARE HOMES LTD.	STC9344
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	1239.40	IDEAL CARE (NORTH) LTD	STC9345
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	21/09/2010	1254.12	SCARBOROUGH COURT	STC9349
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	1262.04	WHITEFRIARS HOME	STC9357
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	1300.28	KINGS COTTAGE CARE HOME	STC9379
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	1304.28	HOLMLEA CARE HOME	STC9380
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	21/09/2010	1310.80	ST MARKS COURT NURSING HOME	STC9381
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	21/09/2010	1337.20	EUROPEAN CARE ENGLAND LTD	STC9389
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	1355.64	BROCKWELL COURT	STC9394
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	1360.56	POTENSIAL LIMITED	STC9397
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out of Borough	21/09/2010	1366.80	HELEN MCARDLE CARE	STC9398
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Residential Care Out of Borough	21/09/2010	1368.91	CHARLTON COURT NURSING HOME	STC9400
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	21/09/2010	1372.57	MOUNTWAY LTD	STC9405
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out of Borough	21/09/2010	1385.12	HADRIAN PARK CARE HOME	STC9408
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	1458.24	GAILEY LODGE	STC9432
South Tyneside Council	00CL	EU Financial Inclusion	Venue Hire	21/09/2010	1521.00	THE CUSTOMS HOUSE	STC9451
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	1539.76	ST ANDREWS HOMES LTD	STC9454
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	1557.24	WINDSOR COURT CARE HOME	STC9455
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	1599.00	SOUTHERN CROSS HEALTHCARE	STC9464
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out of Borough	21/09/2010	1613.40	HOLLYBERRY CARE LTD	STC9467
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	21/09/2010	1619.76	ASHINGTON GRANGE NURSING HOM	STC9469
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	21/09/2010	1700.00	BCA DIRECT LTD	STC9481
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	1767.20	CORNERSTONE QUALITY CARE	STC9496
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	1812.20	THE HOLY CROSS	STC9502
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	1831.24	BARCHESTER HEALTHCARE LTD	STC9508
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	1835.24	LINKAGE COLLEGE	STC9510
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out of Borough	21/09/2010	1871.52	STANTON LODGE NEURODISABILITY	STC9523
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	1913.60	BROADREACH HOUSE	STC9531
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	1963.60	SLW LIMITED	STC9539
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out of Borough	21/09/2010	1984.88	ABBEY CARE VILLAGE	STC9544

South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	2023.24 CARE OUTREACH	STC9554
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	2039.28 JC CARE PLC	STC9555
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	2043.68 ASPIRE HEALTHCARE	STC9556
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	2142.20 ROCHELL HOUSE RES. CARE	STC9567
South Tyneside Council	00CL	First Steps Community Development	Grant Payments	21/09/2010	2200.00 PP TRAINING LTD	STC9573
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	2226.72 GLENHOLME HOUSE	STC9582
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	21/09/2010	2252.40 ORCHARD VALE TRUST	STC9584
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	2263.60 OAK LODGE	STC9586
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	2318.40 HAVENDENE RESIDENTIAL HOME	STC9593
South Tyneside Council	00CL	First Steps Community Development	Grant Payments	21/09/2010	2400.00 PP TRAINING LTD	STC9605
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	2506.68 STONEHAVEN	STC9616
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	2523.92 PRINCESS HOUSE	STC9620
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	2558.28 EIGHTON LODGE REST HOME	STC9621
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	2632.48 HIGHCLIFFE CARE CENTRE	STC9631
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/09/2010	2683.33 ST CUTHBERTS CARE	STC9636
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	21/09/2010	2704.28 BARCHESTER HEALTHCARE	STC9639
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	2782.00 EASTCLIFFE RESIDENTIAL	STC9645
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	2847.44 FAYCROFT RESIDENTIAL	STC9651
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	21/09/2010	3110.92 ALDERWOOD	STC9675
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/09/2010	3144.95 FOSTERING SOLUTIONS	STC9677
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/09/2010	3144.95 FOSTERING SOLUTIONS	STC9678
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/09/2010	3302.43 FOSTER CARE SOLUTIONS LTD	STC9688
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	21/09/2010	3366.08 THE HOSPITALLER ORDER OF ST JC	STC9698
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	21/09/2010	3369.12 J BEST	STC9699
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out of Borough	21/09/2010	3411.48 RANVILLES CARE HOME	STC9705
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	3468.48 ST CUTHBERTS CARE	STC9709
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/09/2010	3476.34 FOSTER CARE SOLUTIONS LTD	STC9710
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/09/2010	3476.34 FOSTER CARE SOLUTIONS LTD	STC9711
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/09/2010	3476.34 FOSTER CARE SOLUTIONS LTD	STC9712
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	3523.40 HAYFIELD	STC9717
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/09/2010	3554.77 FOSTERING SOLUTIONS	STC9721
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/09/2010	3669.47 FOSTER CARE SOLUTIONS LTD	STC9732
South Tyneside Council	00CL	First Steps Community Development	Grant Payments	21/09/2010	3800.00 PP TRAINING LTD	STC9752
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/09/2010	3862.60 FOSTER CARE SOLUTIONS LTD	STC9757
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/09/2010	3862.60 FOSTER CARE SOLUTIONS LTD	STC9758
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/09/2010	3862.60 FOSTER CARE SOLUTIONS LTD	STC9759
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	3904.92 SANCTUARY HEALTHCARE	STC9763
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out of Borough	21/09/2010	4047.40 STEPPING STONES RESETTLEMENT	STC9769
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	4200.00 WINSTON HOUSE	STC9783
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	4421.20 HENSHAWS SOCIETY FOR BLIND PE	STC9804
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	4492.67 CARELINE LIFESTYLES LTD	STC9810
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	4524.76 CARE CONSORTIUM LTD	STC9813
South Tyneside Council	00CL	First Steps Community Development	Grant Payments	21/09/2010	4800.00 PP TRAINING LTD	STC9831
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	4854.24 ROYAL BOROUGH OF WINDSOR & M	STC9836
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	5014.00 MAPLEVIEW	STC9847
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out of Borough	21/09/2010	5143.84 BILLINGHAM GRANGE CARE CENTRI	STC9853
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/09/2010	5366.57 ST CUTHBERTS CARE	STC9858
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out of Borough	21/09/2010	5641.88 ELSWICK HALL NEURODISABILITY CI	STC9867
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	6586.04 ESPA LTD	STC9900
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	6657.60 CARE VILLAGE	STC9902
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	21/09/2010	6696.40 CHAD	STC9905
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	7142.20 DURHAM CARELINE LTD	STC9923
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out of Borough	21/09/2010	7152.64 BAWI HOMES LTD	STC9926
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	7153.84 DAVID LEWIS CENTRE	STC9927
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	7210.00 PEMBROKE COURT CARE HOME	STC9939
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	7538.24 ORCHARD HOUSE	STC9948

South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	8191.08 DENE HALL- FOUR SEASONS HEALT	STC9957
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	8368.96 MILEWOOD HEALTH CARE LTD	STC9959
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	21/09/2010	8699.20 CASTLEBECK CARE (TEESDALE) LTI	STC9963
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	9061.00 AUTISM NORTH - CEDARS END	STC9971
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out of Borough	21/09/2010	9118.76 CHASE PARK	STC9973
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	9315.88 AUTISM NORTH LTD	STC9979
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	9415.40 NORTH EAST AUTISM SOCIETY	STC9982
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	9772.00 SHERWOOD HOUSE	STC9988
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	21/09/2010	9982.40 POTENSIAL LIMITED	STC9990
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	21/09/2010	10060.40 CASTLEBECK CARE (TEESDALE) LTI	STC9992
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	21/09/2010	10845.00 ENTERPRISE 5 HOUSING ASSOCIATI	STC10005
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	11562.52 PERCY HEDLEY CENTRE	STC10012
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	21/09/2010	11660.76 ORCHARD HOUSE	STC10014
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	21/09/2010	11945.40 ABBEYMOOR NEURODISABILITY CEI	STC10018
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector	21/09/2010	12000.00 EVOLUTION CHILDREN SERVICES	STC10019
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector	21/09/2010	12000.00 EVOLUTION CHILDREN SERVICES	STC10020
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	21/09/2010	13195.00 CASTLEBECK CARE	STC10031
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	13597.48 BIRCHWOOD BUNGALOW MILBURY (STC10035
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	21/09/2010	14006.20 CONIFER LODGE	STC10037
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	21/09/2010	17523.00 MARINA REST HOME	STC10055
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	21/09/2010	18172.89 MARSDEN ROCK CARE LTD	STC10057
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	21/09/2010	18289.60 INTERACT CARE LTD	STC10059
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	21/09/2010	20118.73 THE BRANCHES REST HOME	STC10068
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	21/09/2010	20422.09 POTENSIAL LIMITED	STC10069
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	21/09/2010	20922.76 THE MEADOWS CARE HOME	STC10071
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	21/09/2010	21221.20 CARELINE LIFESTYLES LTD	STC10072
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	21/09/2010	23280.00 SELF LTD	STC10081
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	21/09/2010	24438.63 SEAHAVEN REST HOME	STC10084
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	21/09/2010	27135.55 FALSTONE COURT NURSING	STC10093
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	21/09/2010	27262.36 WINNIE CARE ASHLEA MEWS	STC10095
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	21/09/2010	27939.60 T NESBIT	STC10099
South Tyneside Council	00CL	Thornhill Park	Grant Payments	21/09/2010	29238.33 ST CUTHBERTS CARE	STC10101
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	21/09/2010	30127.23 HEBBURN COURT NURSING HOME	STC10103
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	21/09/2010	30740.04 ANCHOR HOUSING ASSOC	STC10106
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	21/09/2010	31000.89 DOBSON LTD	STC10107
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	21/09/2010	32517.59 FAIRHOLME RESIDENTIAL HOME	STC10111
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	21/09/2010	42483.97 GARDEN HILL CARE HOME	STC10134
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	21/09/2010	49595.62 ASHBOURNE PLC	STC10143
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	21/09/2010	51200.08 THE LODGE RESIDENTIAL CARE HOI	STC10147
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out of Borough	21/09/2010	51258.24 NORTHVIEW LODGE	STC10148
South Tyneside Council	00CL	Children with Disability Team	Agency Staff	21/09/2010	53482.71 COMENSURA LTD	STC10150
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	21/09/2010	54044.83 NEEDHAM COURT CARE HOME	STC10152
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	21/09/2010	54779.75 HILLCREST CARE HOME	STC10154
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	21/09/2010	57419.19 WINDSOR NURSING HOME	STC10158
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	21/09/2010	63609.74 FOUR SEASONS HEALTH CARE	STC10162
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	21/09/2010	65122.56 HARTON GRANGE RESIDENTIAL CAF	STC10164
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	21/09/2010	69671.02 ST MICHAELS NURSING HOME	STC10165
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	21/09/2010	75615.95 BEDEWELL GRANGE RES. CARE CEI	STC10169
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	21/09/2010	75643.50 ST THOMAS - K HAMODI	STC10170
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	21/09/2010	78893.18 SOUTHERN CROSS HEALTHCARE GI	STC10171
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	21/09/2010	79779.12 PREMIER NURSING HOMES	STC10172
South Tyneside Council	00CL	Central Library	Property Planned Maintenance	21/09/2010	560.00 SCHNEIDER ELECTRIC BUILDINGS U	STC8861
South Tyneside Council	00CL	South Tyneside Get Active	Childminders Services	21/09/2010	570.00 SIMONSIDE YOUTH CENTRE	STC8869
South Tyneside Council	00CL	East Boldon School Pool	Property Planned Maintenance	21/09/2010	600.00 ASSOCIATED OCCUPATIONAL HYGIE	STC8906
South Tyneside Council	00CL	South Shields Town Hall	Property Planned Maintenance	21/09/2010	676.67 SCHNEIDER ELECTRIC BUILDINGS U	STC8966
South Tyneside Council	00CL	Hebburn Comprehensive School	Property Reactive/General Repairs	21/09/2010	962.23 HOWDEN JOINERY LIMITED	STC9182
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	21/09/2010	995.55 TURNER & TOWNSEND	STC9211

South Tyneside Council	00CL	South Shields Community School	Property Planned Maintenance	21/09/2010	1073.03 DELTA ONE SECURITY LTD	STC9242
South Tyneside Council	00CL	Sea View Primary School	Schools Maintenance Non	21/09/2010	1088.00 JENSEN CONSTRUCTION LTD	STC9256
South Tyneside Council	00CL	Boldon Children's Centre	Electricity Charges	21/09/2010	2879.98 NPOWER NORTHERN LTD	STC9655
South Tyneside Council	00CL	Biddick Hall Juniors/Infants School	Schools Maintenance Non	21/09/2010	4380.00 FLOORSAND NORTH EAST	STC9801
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	21/09/2010	9476.99 TURNER & TOWNSEND	STC9983
South Tyneside Council	00CL	Jarrow Picnic Area Contaminated Land	Capital Funding from Public Sector Bodies	21/09/2010	24017.00 DEFRA	STC10082
South Tyneside Council	00CL	South Shields Registry Office	Capital Enhancement Costs	21/09/2010	24943.33 GENTOO GROUP LIMITED	STC10087
South Tyneside Council	00CL	Charlotte Estate & Community Areas Cleaning	Non Routine Contracted Grounds Maintenance	21/09/2010	743.00 GO-FLOW DRAINAGE	STC9022
South Tyneside Council	00CL	Supporting People External	Grant Payments	21/09/2010	3715.00 MENCAP	STC9737
South Tyneside Council	00CL	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital	21/09/2010	12969.52 COMMUNITY ENERGY SOLUTIONS C	STC10029
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	ST Homes Invoice Holding Account	21/09/2010	298658.56 SOUTH TYNESIDE HOMES	STC10188
South Tyneside Council	00CL	Waste Disposal	Fridge Disposal Contract	22/09/2010	540.00 ROONEYS SCRAP MERCHANTS LTD	STC8836
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract	22/09/2010	585.00 ROONEYS SCRAP MERCHANTS LTD	STC8883
South Tyneside Council	00CL	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	22/09/2010	699.79 NPOWER NORTHERN LTD	STC8984
South Tyneside Council	00CL	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	22/09/2010	707.57 NPOWER NORTHERN LTD	STC8996
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract	22/09/2010	720.00 ROONEYS SCRAP MERCHANTS LTD	STC9004
South Tyneside Council	00CL	Fleet Management	Transport Operations	22/09/2010	880.00 PHOENIX VEHICLE HIRE T/A WCR VE	STC9113
South Tyneside Council	00CL	Fleet Management	Transport Operations	22/09/2010	1600.00 PHOENIX VEHICLE HIRE T/A WCR VE	STC9465
South Tyneside Council	00CL	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	22/09/2010	4337.87 NPOWER NORTHERN LTD	STC9798
South Tyneside Council	00CL	Highways Maintenance Departmental Costs	Tyne & Wear Traffic Signal Group	22/09/2010	4800.93 NPOWER NORTHERN LTD	STC9832
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/09/2010	-3655.50 TEAM FOSTERING NORTH EAST	STC8769
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/09/2010	-3472.73 TEAM FOSTERING NORTH EAST	STC8770
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/09/2010	-1620.61 TEAM FOSTERING NORTH EAST	STC8777
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/09/2010	-852.95 TEAM FOSTERING NORTH EAST	STC8788
South Tyneside Council	00CL	Work Step Payments	Service Contracts & Supplies	22/09/2010	520.00 GATESHEAD AND SOUTH TYNESIDE	STC8822
South Tyneside Council	00CL	Work Step Payments	Service Contracts & Supplies	22/09/2010	520.00 GATESHEAD AND SOUTH TYNESIDE	STC8823
South Tyneside Council	00CL	Work Step Payments	Service Contracts & Supplies	22/09/2010	520.00 GATESHEAD AND SOUTH TYNESIDE	STC8824
South Tyneside Council	00CL	Customer Advocacy	Private Contractor	22/09/2010	600.00 GATESHEAD MBC	STC8905
South Tyneside Council	00CL	Section 17 Payments	Statutory Fees & Charges	22/09/2010	700.00 HMCS	STC8987
South Tyneside Council	00CL	Neighbourhood Learning in Deprived Communities Revenue Support	Grant Payments	22/09/2010	835.20 NEWSKILLS NORTH EAST	STC9090
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	22/09/2010	1297.66 MENCAP	STC9376
South Tyneside Council	00CL	Section 17 Payments (West)	Legal Advisors	22/09/2010	1350.00 REDACTED PERSONAL INFORMATIO	STC9393
South Tyneside Council	00CL	Neighbourhood Learning in Deprived Communities Revenue Support	Grant Payments	22/09/2010	1470.00 SOUTH TYNESIDE COLLEGE	STC9439
South Tyneside Council	00CL	Child & Adolescent Mental Health Services	Staff Advertising	22/09/2010	1818.18 PEARSONS	STC9503
South Tyneside Council	00CL	First Steps Community Development	Grant Payments	22/09/2010	1825.47 SKILLSSENSE	STC9506
South Tyneside Council	00CL	Child & Adolescent Mental Health Services	Private Contractor	22/09/2010	2200.00 NORTHUMBERLAND TYNE AND WEA	STC9575
South Tyneside Council	00CL	St Joseph's RC Comprehensive School Kitchen	Furniture & Equipment	22/09/2010	2359.37 NISBETS	STC9599
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/09/2010	3003.20 BARNARDOS	STC9671
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Furniture & Equipment	22/09/2010	3524.52 NISBETS	STC9718
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/09/2010	3588.48 TEAM FOSTERING NORTH EAST	STC9723
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/09/2010	3650.00 BARNARDOS	STC9730
South Tyneside Council	00CL	Wider Family Learning	Grant Payments	22/09/2010	3726.00 BARNARDOS	STC9738
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/09/2010	3777.35 TEAM FOSTERING NORTH EAST	STC9744
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/09/2010	3777.35 TEAM FOSTERING NORTH EAST	STC9745
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/09/2010	3777.35 TEAM FOSTERING NORTH EAST	STC9746
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/09/2010	3777.35 TEAM FOSTERING NORTH EAST	STC9747
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/09/2010	3777.35 TEAM FOSTERING NORTH EAST	STC9748
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/09/2010	3777.35 TEAM FOSTERING NORTH EAST	STC9749
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/09/2010	3777.35 TEAM FOSTERING NORTH EAST	STC9750
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/09/2010	3814.80 BARNARDOS	STC9754
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - Boarded Out Children	22/09/2010	4241.64 MENTAL HEALTH MATTERS	STC9788
South Tyneside Council	00CL	Section 17 Payments (East)	Client Travel & Subsistence	22/09/2010	4310.00 C D PASSENGER SERVICES	STC9797
South Tyneside Council	00CL	Assistive Technologies	Furniture & Equipment	22/09/2010	4683.75 TUNSTALL TELECOM LIMITED	STC9822
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/09/2010	6272.09 BARNARDOS	STC9886
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/09/2010	6988.10 TEAM FOSTERING NORTH EAST	STC9914
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/09/2010	7554.39 TEAM FOSTERING NORTH EAST	STC9949
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/09/2010	7750.00 TEAM FOSTERING NORTH EAST	STC9952

South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	22/09/2010	32755.66	UNDERLEY EDUCATIONAL SERVICE!	STC10112
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	22/09/2010	32755.66	UNDERLEY EDUCATIONAL SERVICE!	STC10113
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector	22/09/2010	39098.25	CARERS ASSOC.IN SOUTH TYNESID	STC10120
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	22/09/2010	39392.72	MENCAP	STC10122
South Tyneside Council	00CL	Children with Disability Team	Printing & Stationery Consumables	22/09/2010	43408.48	BURRIDGE CONTRACTING DIVISION	STC10135
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	22/09/2010	49126.66	UNDERLEY EDUCATIONAL SERVICE!	STC10142
South Tyneside Council	00CL	Ridgeway Children's Centre	Capital Enhancement Costs	22/09/2010	58072.88	JOHN W DORIN LTD	STC10160
South Tyneside Council	00CL	Dunn St Children's Centre	Capital Enhancement Costs	22/09/2010	155360.54	THURSTON BUILDING SYSTEMS LTD	STC10181
South Tyneside Council	00CL	Boldon School PFI	PFI Unitary Charge	22/09/2010	227764.16	BOLDON SCHOOL LIMITED	STC10185
South Tyneside Council	00CL	Hebburn Comprehensive Building Schools for the Future	Capital Construction Costs	22/09/2010	432431.00	INSPIREDSAPES STAG LIMITED	STC10196
South Tyneside Council	00CL	Transforming our Primary Schools Stanhope	Capital Construction Costs	22/09/2010	496611.00	INSPIREDSAPES STAG LIMITED	STC10197
South Tyneside Council	00CL	St Wilfrid's RC College Building Schools for the Future	Capital Construction Costs	22/09/2010	498226.00	INSPIREDSAPES STAG LIMITED	STC10198
South Tyneside Council	00CL	St Joseph's School Building Schools for the Future	Capital Construction Costs	22/09/2010	569709.00	INSPIREDSAPES STAG LIMITED	STC10199
South Tyneside Council	00CL	Transforming our Primary Schools Albert Elliott primary Whiteleas	Capital Construction Costs	22/09/2010	606992.00	INSPIREDSAPES STAG LIMITED	STC10200
South Tyneside Council	00CL	Valley View School & Nursery	Schools Maintenance Non Buy Back	22/09/2010	525.00	WINDOOR SERVICES	STC8829
South Tyneside Council	00CL	South Shields Town Hall	Waste Disposal Contract	22/09/2010	601.40	SHRED-IT LTD	STC8910
South Tyneside Council	00CL	South Shields Town Hall	Waste Disposal Contract	22/09/2010	720.00	SHRED-IT LTD	STC9005
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	22/09/2010	732.23	ASKEWS LIBRARY SERVICES LTD	STC9013
South Tyneside Council	00CL	Kelly House	Property Reactive/General Repairs	22/09/2010	753.40	RING READY 2007 LTD	STC9031
South Tyneside Council	00CL	Sea View School	Property Reactive/General Repairs	22/09/2010	809.72	NOVAR SYSTEMS LTD	STC9072
South Tyneside Council	00CL	Boldon Children's Centre	Property Reactive/General Repairs	22/09/2010	924.71	RING READY 2007 LTD	STC9162
South Tyneside Council	00CL	Hadrian Primary School	Property Planned Maintenance	22/09/2010	1060.20	DELTA ONE SECURITY LTD	STC9237
South Tyneside Council	00CL	Hadrian Primary School	Property Planned Maintenance	22/09/2010	1060.20	DELTA ONE SECURITY LTD	STC9238
South Tyneside Council	00CL	Oakleigh Gardens School	Property Reactive/General Repairs	22/09/2010	1159.00	SPRINGS ROOFING LTD	STC9301
South Tyneside Council	00CL	All Saints Children's Centre	Property Reactive/General Repairs	22/09/2010	1400.00	AQUAJET DRAINAGE	STC9421
South Tyneside Council	00CL	Factory Units Tyne & Wear Economic Development Company	Payment of Income Collected	22/09/2010	3465.01	TYNE & WEAR DEVELOPMENT CO L1	STC9708
South Tyneside Council	00CL	Bedewell Primary School	Schools Maintenance	22/09/2010	5465.00	MARSDEN PRESERVATION	STC9862
South Tyneside Council	00CL	Valley View School & Nursery	Schools Maintenance Non	22/09/2010	6477.26	G.T. CONTRACTS LTD	STC9895
South Tyneside Council	00CL	Laygate	Schools Maintenance Non	22/09/2010	7202.94	WILLOWCRETE MANUFACTURING C	STC9932
South Tyneside Council	00CL	Planning Delivery Grant	Private Contractors - General Consultancy	22/09/2010	10411.00	PTYXIS ECOLOGY	STC9996
South Tyneside Council	00CL	Mortimer Primary School	Property Reactive/General Repairs	22/09/2010	18197.34	ORA PROPERTY SERVICES LTD	STC10058
South Tyneside Council	00CL	Housing Revenue Account Client Monitoring Team	Housing Revenue Account Reactive Repairs	22/09/2010	12344.85	SOUTH TYNESIDE HOMES	STC10023
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	ST Homes Invoice Holding Account	22/09/2010	2755.52	SOUTH TYNESIDE HOMES	STC9642
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	ST Homes Invoice Holding Account	22/09/2010	2929.81	SOUTH TYNESIDE HOMES	STC9659
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	ST Homes Invoice Holding Account	22/09/2010	8497.93	SOUTH TYNESIDE HOMES	STC9961
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	ST Homes Invoice Holding Account	22/09/2010	8949.23	SOUTH TYNESIDE HOMES	STC9968
South Tyneside Council	00CL	Fleet Management Transport Operations	Hire of Non Operated Vehicles	23/09/2010	504.00	NORTHGATE VEHICLE RENTAL LIMIT	STC8806
South Tyneside Council	00CL	Fleet Management	Transport Operations	23/09/2010	642.86	WERNICK HIRE LIMITED	STC8937
South Tyneside Council	00CL	Fleet Management	Transport Operations	23/09/2010	642.86	WERNICK HIRE LIMITED	STC8938
South Tyneside Council	00CL	Street Lighting Administration	Electricity Charges	23/09/2010	644.52	EDF ENERGY	STC8940
South Tyneside Council	00CL	Legal Services	Administration	23/09/2010	650.00	ALBANY OFFICE EQUIPMENT (WHOL	STC8946
South Tyneside Council	00CL	Fleet Management	Transport Operations	23/09/2010	664.29	WERNICK HIRE LIMITED	STC8954
South Tyneside Council	00CL	Fleet Management	Transport Operations	23/09/2010	664.29	WERNICK HIRE LIMITED	STC8955
South Tyneside Council	00CL	Fleet Management	Transport Operations	23/09/2010	664.29	WERNICK HIRE LIMITED	STC8956
South Tyneside Council	00CL	Fleet Management	Transport Operations	23/09/2010	664.29	WERNICK HIRE LIMITED	STC8957
South Tyneside Council	00CL	Fleet Management	Transport Operations	23/09/2010	664.29	WERNICK HIRE LIMITED	STC8958
South Tyneside Council	00CL	Fleet Management	Transport Operations	23/09/2010	664.29	WERNICK HIRE LIMITED	STC8959
South Tyneside Council	00CL	Fleet Management	Transport Operations	23/09/2010	664.29	WERNICK HIRE LIMITED	STC8960
South Tyneside Council	00CL	Fleet Management	Transport Operations	23/09/2010	664.29	WERNICK HIRE LIMITED	STC8961
South Tyneside Council	00CL	Fleet Management	Transport Operations	23/09/2010	664.29	WERNICK HIRE LIMITED	STC8962
South Tyneside Council	00CL	Fleet Management	Transport Operations	23/09/2010	708.57	WERNICK HIRE LIMITED	STC8997
South Tyneside Council	00CL	Fleet Management	Transport Operations	23/09/2010	708.57	WERNICK HIRE LIMITED	STC8998
South Tyneside Council	00CL	Fleet Management	Transport Operations	23/09/2010	708.57	WERNICK HIRE LIMITED	STC8999
South Tyneside Council	00CL	Fleet Management	Transport Operations	23/09/2010	708.57	WERNICK HIRE LIMITED	STC9000
South Tyneside Council	00CL	Street Lighting Administration	Electricity Charges	23/09/2010	776.40	EDF ENERGY	STC9048
South Tyneside Council	00CL	Local Safety Schemes	Capital Advisors & Consultants Fees	23/09/2010	850.00	NEWCASTLE CITY COUNCIL	STC9100
South Tyneside Council	00CL	Street Lighting Administration	Electricity Charges	23/09/2010	1108.14	EDF ENERGY	STC9280

South Tyneside Council	00CL	Fleet Management	Transport Operations	23/09/2010	1150.00	GULLIVERS TRUCK HIRE LTD	STC9295
South Tyneside Council	00CL	Joint Waste Partnership Costs	Service Contracts & Supplies	23/09/2010	4200.00	SEM COMMUNICATIONS	STC9785
South Tyneside Council	00CL	Market	Property Reactive/General Repairs	23/09/2010	7437.84	VIKING PLYWOOD & TIMBER LTD	STC9945
South Tyneside Council	00CL	Work Step Payments	Service Contracts & Supplies	23/09/2010	500.00	HARLOW PRINTING LIMITED	STC8799
South Tyneside Council	00CL	Adult & Community Learning Group Central Costs	Grant Payments	23/09/2010	527.76	BPP PROFESSIONAL EDUCATION LT	STC8830
South Tyneside Council	00CL	Gerald Street South Shields	Telephone Charges	23/09/2010	576.33	BRITISH TELECOM PLC	STC8875
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/09/2010	702.00	SWIIS FOSTER CARE LTD	STC8993
South Tyneside Council	00CL	Luncheon Clubs	Voluntary Sector	23/09/2010	740.00	ALL SAINTS C A	STC9021
South Tyneside Council	00CL	St Joseph's RC Comprehensive School Kitchen	Furniture & Equipment	23/09/2010	758.00	NISBETS	STC9036
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/09/2010	820.00	SWIIS FOSTER CARE LTD	STC9081
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/09/2010	901.00	SWIIS FOSTER CARE LTD	STC9135
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/09/2010	901.00	SWIIS FOSTER CARE LTD	STC9136
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/09/2010	901.00	SWIIS FOSTER CARE LTD	STC9137
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/09/2010	901.00	SWIIS FOSTER CARE LTD	STC9138
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/09/2010	911.00	SWIIS FOSTER CARE LTD	STC9148
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/09/2010	911.00	SWIIS FOSTER CARE LTD	STC9149
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/09/2010	911.00	SWIIS FOSTER CARE LTD	STC9153
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/09/2010	986.04	SAINT JOHN OF GOD CARE SERVICE	STC9192
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/09/2010	986.04	SAINT JOHN OF GOD CARE SERVICE	STC9193
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/09/2010	986.04	SAINT JOHN OF GOD CARE SERVICE	STC9194
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/09/2010	986.04	SAINT JOHN OF GOD CARE SERVICE	STC9195
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/09/2010	986.04	SAINT JOHN OF GOD CARE SERVICE	STC9196
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/09/2010	986.04	SAINT JOHN OF GOD CARE SERVICE	STC9197
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/09/2010	986.04	SAINT JOHN OF GOD CARE SERVICE	STC9198
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/09/2010	986.04	SAINT JOHN OF GOD CARE SERVICE	STC9199
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/09/2010	986.04	SAINT JOHN OF GOD CARE SERVICE	STC9200
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/09/2010	986.04	SAINT JOHN OF GOD CARE SERVICE	STC9201
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/09/2010	986.04	SAINT JOHN OF GOD CARE SERVICE	STC9202
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/09/2010	986.04	SAINT JOHN OF GOD CARE SERVICE	STC9203
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/09/2010	986.04	SAINT JOHN OF GOD CARE SERVICE	STC9204
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/09/2010	986.04	SAINT JOHN OF GOD CARE SERVICE	STC9205
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/09/2010	986.04	SAINT JOHN OF GOD CARE SERVICE	STC9206
South Tyneside Council	00CL	Mental Health Commissioned Home Care	Home Care	23/09/2010	1069.60	DERBY TERRACE DAY SERVICE	STC9241
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/09/2010	1091.00	SWIIS FOSTER CARE LTD	STC9266
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/09/2010	1091.00	SWIIS FOSTER CARE LTD	STC9267
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/09/2010	1091.00	SWIIS FOSTER CARE LTD	STC9271
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	23/09/2010	1169.28	UNITED RESPONSE	STC9303
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/09/2010	1230.00	SWIIS FOSTER CARE LTD	STC9341
South Tyneside Council	00CL	Assistive Technologies	Purchase of Stock Items	23/09/2010	1350.00	CHUBB SYSTEMS	STC9392
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	23/09/2010	1369.00	SWIIS FOSTER CARE LTD	STC9404
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	23/09/2010	1738.47	PEART ACCESS RAMPS	STC9491
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	23/09/2010	2098.21	EASIAACCESS SOLUTIONS	STC9561
South Tyneside Council	00CL	Perth Green Unit	Furniture & Equipment	23/09/2010	2640.00	NEW LINE GRAFFITI	STC9632
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	23/09/2010	2814.28	EASIAACCESS SOLUTIONS	STC9647
South Tyneside Council	00CL	Perth Green Unit	Furniture & Equipment	23/09/2010	3000.00	WILSON ELLIOTT TRAINING & CONSI	STC9666
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	23/09/2010	4094.74	D R BUILDERS	STC9774
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	23/09/2010	4153.48	K CAMPBELL	STC9778
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	23/09/2010	4162.21	LIFTABLE LIMITED	STC9780
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	23/09/2010	5066.88	UNITED RESPONSE	STC9849
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	23/09/2010	5408.34	D LINCOLN	STC9859
South Tyneside Council	00CL	Community Learning Disabilities Team	Telephone Charges	23/09/2010	5891.94	VODAFONE CORPORATE LTD	STC9875
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/09/2010	12169.68	UNITED RESPONSE	STC10021
South Tyneside Council	00CL	Physical Disabilities Home Care	Home Care	23/09/2010	14567.22	CARE UK HOMECARE	STC10039
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	23/09/2010	19770.24	KAY CARE SERVICES LTD	STC10064
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/09/2010	22108.75	UNITED RESPONSE	STC10076
South Tyneside Council	00CL	Westoe Crown School	Equipment Leasing Costs	23/09/2010	22789.63	ING LEASE (UK) LTD	STC10078
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/09/2010	41868.52	NORTHUMBERLAND TYNE AND WEA	STC10132

South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/09/2010	46730.75	NORTHUMBERLAND TYNE AND WEA	STC10139
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/09/2010	56000.00	NORTHUMBERLAND TYNE AND WEA	STC10157
South Tyneside Council	00CL	Whitburn CE School Scheme	Capital Enhancement Costs	23/09/2010	85770.14	DURHAM DIOCESAN BOARD OF FINA	STC10173
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	23/09/2010	87643.85	CARE UK HOMECARE	STC10174
South Tyneside Council	00CL	Hadrian Primary School rewire	Capital Enhancement Costs	23/09/2010	133954.39	GILWOOD MAST	STC10178
South Tyneside Council	00CL	Asset Management	Repairs - Non Factory Units	23/09/2010	520.00	J T ROOFING & BUILDING MAINTENA	STC8825
South Tyneside Council	00CL	Environmental Health Management	Furniture & Equipment	23/09/2010	604.17	CANON (UK) LTD	STC8911
South Tyneside Council	00CL	Father James Walsh Centre	Property Planned Maintenance	23/09/2010	676.67	SCHNEIDER ELECTRIC BUILDINGS U	STC8967
South Tyneside Council	00CL	Factory Units	Property Reactive/General Repairs	23/09/2010	717.00	ROADLITE INSTALLATIONS LTD	STC9003
South Tyneside Council	00CL	Radio Frequency Identification Library System Cleadon Park	Capital Enhancement Costs	23/09/2010	1176.00	THE DISIGN CONCEPT	STC9307
South Tyneside Council	00CL	Administration Leisure Services	Telephone Charges	23/09/2010	1177.93	VODAFONE CORPORATE LTD	STC9308
South Tyneside Council	00CL	Building Surveying	Maintenance of Computer Equipment	23/09/2010	1300.00	SEC-1 LTD	STC9378
South Tyneside Council	00CL	Bedewell Primary School	Property Reactive/General Repairs	23/09/2010	1465.10	YOUNG CONSTRUCTION SERVICES	STC9438
South Tyneside Council	00CL	Design Team	Subscriptions	23/09/2010	1962.00	CAUSEWAY TECHNOLOGIES LTD	STC9538
South Tyneside Council	00CL	Clervaux Nursery School	Schools Maintenance	23/09/2010	2408.75	WEARMOUTH ARCHITECTURAL DES	STC9606
South Tyneside Council	00CL	Tyne Gateway	Capital Sundry Costs	23/09/2010	2627.00	HAYMARKET MEDIA GROUP	STC9629
South Tyneside Council	00CL	Tyne Gateway	Capital Sundry Costs	23/09/2010	2628.00	HAYMARKET MEDIA GROUP	STC9630
South Tyneside Council	00CL	Foreshore Regeneration	Capital Advisors & Consultants Fees	23/09/2010	4803.08	HALL & PARTNERS (SPECIAL PROJE	STC9833
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors South Tyneside Credit Union	23/09/2010	8803.00	SOUTH TYNESIDE CREDIT UNION	STC9965
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	Property Reactive/General Repairs	23/09/2010	1199.60	THE WRIGHT BUILDING COM.	STC9330
South Tyneside Council	00CL	Jarrow/Hebburn Concierge	Property Reactive/General Repairs	23/09/2010	2394.00	GOLDSHIELD ELECTRONIC SECURIT	STC9603
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	ST Homes Invoice Holding Account	23/09/2010	4693.83	SOUTH TYNESIDE HOMES	STC9823
South Tyneside Council	00CL	Off Street Car Parking Administration	Water & Sewerage Charges	24/09/2010	-9525.42	NORTHUMBRIAN WATER	STC8767
South Tyneside Council	00CL	Area Based Grant Recycling	Changing Mindset	24/09/2010	511.04	GROUNDWORK SOUTH TYNESIDE AI	STC8812
South Tyneside Council	00CL	Fleet Management	Workshop Operations	24/09/2010	589.42	TYRESERVICES GB LTD	STC8893
South Tyneside Council	00CL	Area Based Grant Recycling Personalisation Ser	Other Government Grants	24/09/2010	920.72	GROUNDWORK SOUTH TYNESIDE AI	STC9158
South Tyneside Council	00CL	Engineering Works Labour Overhead	Traded Services Subcontractors	24/09/2010	958.00	FLEMING & COMPANY (MACHINERY)	STC9177
South Tyneside Council	00CL	Fleet Management	Workshop Operations	24/09/2010	1279.00	DEPENDABLE BODIES LTD	STC9361
South Tyneside Council	00CL	Energy Recharges	Water & Sewerage Charges	24/09/2010	1725.27	NORTHUMBRIAN WATER	STC9488
South Tyneside Council	00CL	Area Based Grant Recycling Personalisation	Other Government Grants	24/09/2010	2099.66	GROUNDWORK SOUTH TYNESIDE AI	STC9562
South Tyneside Council	00CL	Area Based Grant Recycling Community Environmental Caretakers	Other Government Grants	24/09/2010	3760.87	GROUNDWORK SOUTH TYNESIDE AI	STC9742
South Tyneside Council	00CL	Area Based Grant Recycling Personalisation Ser	Other Government Grants	24/09/2010	3999.98	GROUNDWORK SOUTH TYNESIDE AI	STC9767
South Tyneside Council	00CL	Area Based Grant Recycling Community Environmental Caretakers	Other Government Grants	24/09/2010	4287.51	GROUNDWORK SOUTH TYNESIDE AI	STC9795
South Tyneside Council	00CL	Area Based Grant Recycling Personalisation	Other Government Grants	24/09/2010	5161.86	GROUNDWORK SOUTH TYNESIDE AI	STC9854
South Tyneside Council	00CL	Area Based Grant Recycling	Changing Mindset	24/09/2010	9526.82	GROUNDWORK SOUTH TYNESIDE AI	STC9985
South Tyneside Council	00CL	Area Based Grant Recycling Personalisation	Other Government Grants	24/09/2010	10692.98	GROUNDWORK SOUTH TYNESIDE AI	STC10001
South Tyneside Council	00CL	Area Based Grant Recycling	Changing Mindset	24/09/2010	10812.40	GROUNDWORK SOUTH TYNESIDE AI	STC10003
South Tyneside Council	00CL	Area Based Grant Recycling Personalisation	Other Government Grants	24/09/2010	10833.44	GROUNDWORK SOUTH TYNESIDE AI	STC10004
South Tyneside Council	00CL	Area Based Grant Recycling Personalisation	Other Government Grants	24/09/2010	11078.37	GROUNDWORK SOUTH TYNESIDE AI	STC10007
South Tyneside Council	00CL	Fleet Management	Transport Operations	24/09/2010	20439.30	PETROPLUS REFINING TEESSIDE LI	STC10070
South Tyneside Council	00CL	Energy Recharges	Water & Sewerage Charges	24/09/2010	47571.72	NORTHUMBRIAN WATER	STC10140
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	24/09/2010	-1587.04	THOMPSON PARK HOMECARE SERV	STC8779
South Tyneside Council	00CL	Simonside Primary School	Gas Charges	24/09/2010	-1319.76	BRITISH GAS	STC8782
South Tyneside Council	00CL	Bedewell Primary School	Gas Charges	24/09/2010	-1191.87	BRITISH GAS	STC8783
South Tyneside Council	00CL	Bedewell Primary School	Gas Charges	24/09/2010	-1102.89	BRITISH GAS	STC8784
South Tyneside Council	00CL	Oakleigh Gardens School	Gas Charges	24/09/2010	-961.15	BRITISH GAS	STC8785
South Tyneside Council	00CL	Oakleigh Gardens School	Gas Charges	24/09/2010	-746.86	BRITISH GAS	STC8789
South Tyneside Council	00CL	Lord Blyton Primary School	Gas Charges	24/09/2010	-651.71	BRITISH GAS	STC8792
South Tyneside Council	00CL	Thurston Activity Centre	External Trainers Services	24/09/2010	500.00	STUART MANDER	STC8796
South Tyneside Council	00CL	Perth Green Day Centre	Gas Charges	24/09/2010	532.43	BRITISH GAS	STC8831
South Tyneside Council	00CL	West Walpole Steet Adult Training Centre	Gas Charges	24/09/2010	612.83	BRITISH GAS	STC8921
South Tyneside Council	00CL	Community Laundry	Gas Charges	24/09/2010	628.86	BRITISH GAS	STC8930
South Tyneside Council	00CL	Perth Green Day Centre	Gas Charges	24/09/2010	682.83	BRITISH GAS	STC8972
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	24/09/2010	721.90	ROMA MEDICAL AIDS LTD	STC9007
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	24/09/2010	803.20	DENBIGHSHIRE COUNTY COUNCIL	STC9067
South Tyneside Council	00CL	Bedewell Primary School	Gas Charges	24/09/2010	1102.89	BRITISH GAS	STC9279
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	24/09/2010	1120.00	REDACTED PERSONAL INFORMATIO	STC9283

South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	24/09/2010	1170.00 MORRIS & ALEXANDER LTD	STC9304
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	24/09/2010	1200.50 DENBIGHSHIRE COUNTY COUNCIL	STC9331
South Tyneside Council	00CL	Personnel & Payroll	Staff & Members Training	24/09/2010	1261.37 CANON (UK) LTD	STC9356
South Tyneside Council	00CL	Momenta 1	Furniture & Equipment	24/09/2010	1281.70 DECORUM	STC9363
South Tyneside Council	00CL	Oakleigh Gardens General	Gas Charges	24/09/2010	1497.62 BRITISH GAS	STC9443
South Tyneside Council	00CL	Toner Avenue Junior School Kitchen	Catering Provisions	24/09/2010	2283.55 HOPWELLS LTD.	STC9589
South Tyneside Council	00CL	St Mary's RC Primary School School	Gas Charges	24/09/2010	2485.95 BRITISH GAS	STC9611
South Tyneside Council	00CL	West Walpole St Adult Training Centre	Gas Charges	24/09/2010	2641.38 BRITISH GAS	STC9634
South Tyneside Council	00CL	Albert Elliott School Kitchen	Catering Provisions	24/09/2010	3350.87 HOPWELLS LTD.	STC9693
South Tyneside Council	00CL	Building Services	Rents Paid	24/09/2010	3376.96 PORTAKABIN LIMITED	STC9700
South Tyneside Council	00CL	Mortimer Junior School Kitchen	Catering Provisions	24/09/2010	3606.56 HOPWELLS LTD.	STC9728
South Tyneside Council	00CL	Boldon School	Devolved Formula Capital	24/09/2010	5000.00 BOLDON SCHOOL LIMITED	STC9842
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/09/2010	6176.40 LIFEWAYS COMMUNITY CARE LTD	STC9882
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/09/2010	6661.59 LIFEWAYS COMMUNITY CARE LTD	STC9904
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/09/2010	7151.70 LIFEWAYS COMMUNITY CARE LTD	STC9925
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/09/2010	7192.62 LIFEWAYS COMMUNITY CARE LTD	STC9931
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/09/2010	7204.09 LIFEWAYS COMMUNITY CARE LTD	STC9936
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/09/2010	7204.09 LIFEWAYS COMMUNITY CARE LTD	STC9937
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/09/2010	7204.09 LIFEWAYS COMMUNITY CARE LTD	STC9938
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/09/2010	7365.29 LIFEWAYS COMMUNITY CARE LTD	STC9942
South Tyneside Council	00CL	Bisley Drive Short Breaks	Residential Care Respite In Borough	24/09/2010	7862.24 PLACES FOR PEOPLE INDIVIDUAL SI	STC9953
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/09/2010	10066.63 LIFEWAYS COMMUNITY CARE LTD	STC9994
South Tyneside Council	00CL	Bisley Drive Short Breaks	Residential Care Respite In Borough	24/09/2010	21257.19 PLACES FOR PEOPLE INDIVIDUAL SI	STC10073
South Tyneside Council	00CL	Children with Disability Team	Agency Staff	24/09/2010	36319.42 COMENSURA LTD	STC10119
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/09/2010	45506.13 LIFEWAYS COMMUNITY CARE LTD	STC10137
South Tyneside Council	00CL	Physical Disabilities Home Care	Home Care	24/09/2010	146897.96 THOMPSON PARK HOMECARE SERV	STC10179
South Tyneside Council	00CL	Monkton Stadium	Non Contract Maintenance of Land	24/09/2010	510.00 SGM (UK) LIMITED	STC8810
South Tyneside Council	00CL	Monkton Stadium	Furniture & Equipment	24/09/2010	540.00 ALAN FAIRBAIRN	STC8837
South Tyneside Council	00CL	Mortimer Comprehensive School	Schools Maintenance Non	24/09/2010	912.15 RING READY 2007 LTD	STC9154
South Tyneside Council	00CL	Hadrian Primary School	Property Planned Maintenance	24/09/2010	967.75 THE PIPE SURGEON	STC9185
South Tyneside Council	00CL	Bedeburn Primary School	Schools Maintenance Non	24/09/2010	1535.00 NE & C WINDOWS & DOORS LTD	STC9453
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	24/09/2010	1804.00 TURNER & TOWNSEND	STC9500
South Tyneside Council	00CL	Monkton Stadium	Rents Paid	24/09/2010	3000.00 SMITHS GORE	STC9668
South Tyneside Council	00CL	Temple Park Centre	Gas Charges	24/09/2010	3326.73 BRITISH GAS	STC9690
South Tyneside Council	00CL	Bishop Ramsey Court	Gas Charges	24/09/2010	-2180.73 BRITISH GAS	STC8773
South Tyneside Council	00CL	Martin Hall Sheltered Scheme	Gas Charges	24/09/2010	-1366.81 BRITISH GAS	STC8781
South Tyneside Council	00CL	Curran House	Gas Charges	24/09/2010	-686.99 BRITISH GAS	STC8791
South Tyneside Council	00CL	Curran House	Gas Charges	24/09/2010	-596.64 BRITISH GAS	STC8794
South Tyneside Council	00CL	Martin Hall Sheltered Scheme	Gas Charges	24/09/2010	1290.69 BRITISH GAS	STC9373
South Tyneside Council	00CL	Curran House	Gas Charges	24/09/2010	1624.52 BRITISH GAS	STC9471
South Tyneside Council	00CL	Fleet Management	Transport Operations	27/09/2010	730.71 SHB HIRE LTD	STC9012
South Tyneside Council	00CL	Coroners Service	Medical Services	27/09/2010	774.40 S J HAMILTON SPECIALIST REGISTR	STC9046
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	27/09/2010	1227.39 THOMPSONS OF PRUDHOE LIMITED	STC9337
South Tyneside Council	00CL	Coroners Service	Medical Services	27/09/2010	1258.40 S J HAMILTON SPECIALIST REGISTR	STC9351
South Tyneside Council	00CL	Fleet Management	Transport Operations	27/09/2010	2002.00 BRETT FUELS	STC9552
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	27/09/2010	4549.49 NORTHUMBRIAN ROADS LTD	STC9816
South Tyneside Council	00CL	Area Based Grant Recycling Personalisation	Other Government Grants	27/09/2010	5101.86 GROUNDWORK SOUTH TYNESIDE AI	STC9851
South Tyneside Council	00CL	Area Based Grant Recycling Personalisation	Other Government Grants	27/09/2010	5101.86 GROUNDWORK SOUTH TYNESIDE AI	STC9852
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	27/09/2010	6626.03 NORTHUMBRIAN ROADS LTD	STC9901
South Tyneside Council	00CL	Market	Property Reactive/General Repairs	27/09/2010	7182.62 VIKING PLYWOOD & TIMBER LTD	STC9928
South Tyneside Council	00CL	Area Based Grant Recycling Personalisation	Other Government Grants	27/09/2010	9403.06 GROUNDWORK SOUTH TYNESIDE AI	STC9981
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	27/09/2010	11850.18 NORTHUMBRIAN ROADS LTD	STC10017
South Tyneside Council	00CL	Local Transport Plan, Development & Monitoring Transport Share	Capital Advisors & Consultants Fees	27/09/2010	42036.00 NEWCASTLE CITY COUNCIL	STC10133
South Tyneside Council	00CL	Area Based Grant Recycling Personalisation Ser	Other Government Grants	27/09/2010	53933.70 GROUNDWORK SOUTH TYNESIDE AI	STC10151
South Tyneside Council	00CL	Boldon Children's Centre	Client Activities	27/09/2010	564.00 BEAMISH MUSEUM LIMITED	STC8865
South Tyneside Council	00CL	Disabled Facilities Grant Minor Adaptations	Capital Grants to Third Parties	27/09/2010	569.57 D LINCOLN	STC8868
South Tyneside Council	00CL	Laygate	Telephone Charges	27/09/2010	878.03 VIRGIN MEDIA PAYMENTS LTD	STC9111

South Tyneside Council	00CL	Disabled Facilities Grant Minor Adaptations	Capital Grants to Third Parties	27/09/2010	965.52 P & B GLASSFIBRE	STC9184
South Tyneside Council	00CL	Disabled Facilities Grant Minor Adaptations	Capital Grants to Third Parties	27/09/2010	1026.25 K CAMPBELL	STC9227
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	27/09/2010	1994.71 SEATING MATTERS	STC9546
South Tyneside Council	00CL	Horsley Hill Children's Centre	Schools Maintenance	27/09/2010	2278.00 JENSEN CONSTRUCTION LTD	STC9588
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/09/2010	2772.77 ST CUTHBERTS CARE	STC9644
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Support	27/09/2010	2995.72 ST ANNES COMMUNITY SERVICES	STC9664
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/09/2010	3340.50 FOSTERING PEOPLE LTD	STC9691
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/09/2010	3588.48 TEAM FOSTERING NORTH EAST	STC9724
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/09/2010	3588.48 TEAM FOSTERING NORTH EAST	STC9725
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/09/2010	4116.80 FOSTER CARE ASSOCIATES LIMITE	STC9777
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/09/2010	4159.89 FOSTER CARE ASSOCIATES LIMITE	STC9779
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/09/2010	4202.67 FOSTER CARE ASSOCIATES LIMITE	STC9786
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/09/2010	4245.45 FOSTER CARE ASSOCIATES LIMITE	STC9789
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/09/2010	4245.45 FOSTER CARE ASSOCIATES LIMITE	STC9790
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/09/2010	4245.45 FOSTER CARE ASSOCIATES LIMITE	STC9791
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/09/2010	4245.76 FOSTER CARE ASSOCIATES LIMITE	STC9792
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/09/2010	5545.55 ST CUTHBERTS CARE	STC9865
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/09/2010	5946.11 FOSTER CARE ASSOCIATES LIMITE	STC9877
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	27/09/2010	6089.02 FOSTER CARE ASSOCIATES LIMITE	STC9881
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/09/2010	9153.74 GATESHEAD PCT	STC9974
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/09/2010	9153.74 GATESHEAD PCT	STC9975
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	27/09/2010	9153.74 GATESHEAD PCT	STC9976
South Tyneside Council	00CL	Adoption	Foster Carers Other Fees & Expenses	27/09/2010	10320.00 YORKSHIRE ADOPTION AGENCY LTI	STC9995
South Tyneside Council	00CL	Small Abatement Works	Capital Construction Costs	27/09/2010	13050.00 RHODAR LIMITED	STC10030
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Supp	27/09/2010	21633.04 TYNESIDE CYRENIANS LTD	STC10075
South Tyneside Council	00CL	Small Abatement Works	Capital Construction Costs	27/09/2010	23000.00 RHODAR LIMITED	STC10079
South Tyneside Council	00CL	Temple Park Centre	Cleaning Charges	27/09/2010	533.34 GREENHAM TRADING LIMITED	STC8832
South Tyneside Council	00CL	Local Initiatives Fund	Grant Payments Community Area Forum West Shields	27/09/2010	900.00 BIDDICK HALL NEIGHBOURHOOD W/	STC9121
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors South Tyneside Credit Union	27/09/2010	1127.00 SOUTH TYNESIDE CREDIT UNION	STC9284
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors	27/09/2010	1400.00 REDACTED PERSONAL INFORMATIO	STC9416
South Tyneside Council	00CL	Market Dock	Market Dock Water Feature	27/09/2010	1565.00 ENTEC UK LIMITED	STC9458
South Tyneside Council	00CL	Hadrian Primary School	Property Planned Maintenance	27/09/2010	2640.22 AIKEN FLOORING CONTRACTS LTD	STC9633
South Tyneside Council	00CL	Business Mentoring	Service Contracts & Supplies	27/09/2010	5000.00 BASE 2 TRAINING LIMITED	STC9846
South Tyneside Council	00CL	Homelessness	Homelessness Accommodation Units	27/09/2010	1796.00 TV LICENSING	STC9498
South Tyneside Council	00CL	Fleet Management	Transport Operations	28/09/2010	546.00 JOHN NIXON LIMITED	STC8844
South Tyneside Council	00CL	Fleet Management	Transport Operations	28/09/2010	552.00 CHEMETALL PLC	STC8859
South Tyneside Council	00CL	Fleet Management	Workshop Operations	28/09/2010	858.50 CHEMETALL PLC	STC9107
South Tyneside Council	00CL	Fleet Management	Transport Operations	28/09/2010	1150.00 GULLIVERS TRUCK HIRE LTD	STC9293
South Tyneside Council	00CL	Fleet Management	Workshop Operations	28/09/2010	2946.61 CHATFIELDS-TYNE TEES	STC9661
South Tyneside Council	00CL	Fleet Management	Transport Operations	28/09/2010	4180.00 PREMIER TRUCK HIRE LTD.	STC9781
South Tyneside Council	00CL	Joint Waste Partnership Costs	Service Contracts & Supplies	28/09/2010	4200.00 SEM COMMUNICATIONS	STC9784
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	28/09/2010	696.00 NW PRINTERS	STC8980
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	28/09/2010	512.25 SOUTH TYNESIDE TAXIS AGENCY	STC8815
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	28/09/2010	585.00 CARE-ABILITY	STC8884
South Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	28/09/2010	587.90 SOUTH TYNESIDE TAXIS AGENCY	STC8888
South Tyneside Council	00CL	Adoption	Private Contractor	28/09/2010	600.00 CATCHPOINT	STC8903
South Tyneside Council	00CL	Youth Service	Instructors Fees	28/09/2010	600.00 SANDIE MALIA	STC8907
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	28/09/2010	653.35 SOUTH TYNESIDE TAXIS AGENCY	STC8950
South Tyneside Council	00CL	Children's West Area Team	Staff Travel Expenses	28/09/2010	698.46 THE TRAVEL BUREAU	STC8983
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/09/2010	702.00 SWIIS FOSTER CARE LTD	STC8992
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	28/09/2010	725.00 SOUTH TYNESIDE TAXIS AGENCY	STC9011
South Tyneside Council	00CL	Hampden St Day Care	Client Travel & Subsistence	28/09/2010	736.60 SOUTH TYNESIDE TAXIS AGENCY	STC9016
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	28/09/2010	757.20 SOUTH TYNESIDE TAXIS AGENCY	STC9035
South Tyneside Council	00CL	Childminder Start Up Grant	Staff & Members Training	28/09/2010	775.00 SOUTH TYNESIDE COLLEGE	STC9047
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/09/2010	820.00 SWIIS FOSTER CARE LTD	STC9080
South Tyneside Council	00CL	Childminder Start Up Grant	Staff & Members Training	28/09/2010	840.00 SOUTH TYNESIDE COLLEGE	STC9095
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/09/2010	901.00 SWIIS FOSTER CARE LTD	STC9131

South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/09/2010	901.00	SWIIS FOSTER CARE LTD	STC9132
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/09/2010	901.00	SWIIS FOSTER CARE LTD	STC9133
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/09/2010	901.00	SWIIS FOSTER CARE LTD	STC9134
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/09/2010	911.00	SWIIS FOSTER CARE LTD	STC9150
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/09/2010	911.00	SWIIS FOSTER CARE LTD	STC9151
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/09/2010	911.00	SWIIS FOSTER CARE LTD	STC9152
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/09/2010	1091.00	SWIIS FOSTER CARE LTD	STC9268
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/09/2010	1091.00	SWIIS FOSTER CARE LTD	STC9269
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/09/2010	1091.00	SWIIS FOSTER CARE LTD	STC9270
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/09/2010	1230.00	SWIIS FOSTER CARE LTD	STC9340
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	28/09/2010	1314.00	SOUTH TYNESIDE TAXIS AGENCY	STC9383
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/09/2010	1369.00	SWIIS FOSTER CARE LTD	STC9403
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	28/09/2010	1460.00	SOUTH TYNESIDE TAXIS AGENCY	STC9435
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	28/09/2010	1896.90	SOUTH TYNESIDE TAXIS AGENCY	STC9527
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	28/09/2010	1908.40	SOUTH TYNESIDE TAXIS AGENCY	STC9529
South Tyneside Council	00CL	Community Learning Disabilities Team	Client Travel & Subsistence	28/09/2010	2266.80	SOUTH TYNESIDE TAXIS AGENCY	STC9587
South Tyneside Council	00CL	The Matrix	Service Contracts & Supplies	28/09/2010	2345.44	IT PROFESSIONAL SERVICES LTD	STC9595
South Tyneside Council	00CL	Section 17 Payments (East)	Client Travel & Subsistence	28/09/2010	2384.72	AQUILA WAY	STC9601
South Tyneside Council	00CL	Thurston Activity Centre	Property Reactive/General Repairs	28/09/2010	2450.00	BOILER TECHNICAL SERVICES	STC9608
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	28/09/2010	3299.20	SOUTH TYNESIDE TAXIS AGENCY	STC9686
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/09/2010	3310.80	NATIONAL FOSTERING AGENCY LTD	STC9689
South Tyneside Council	00CL	School Improvement Partners	Private Contractor	28/09/2010	3362.77	GATESHEAD MBC	STC9694
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	28/09/2010	6031.17	SOUTH TYNESIDE TAXIS AGENCY	STC9880
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	28/09/2010	7383.00	D H HOMECARE LTD	STC9944
South Tyneside Council	00CL	Youth Parliament / DoE	Grant Payments	28/09/2010	7750.00	CREST	STC9951
South Tyneside Council	00CL	Physical Disability & Sensory Service	Rents Paid	28/09/2010	10414.68	ZURICH ASSURANCE LTD	STC9997
South Tyneside Council	00CL	Early Years Development & Childcare Partnership	External Audit Charges	28/09/2010	27158.00	PRICEWATERHOUSE COOPERS LLP	STC10094
South Tyneside Council	00CL	Bisley Drive Short Breaks	Residential Care Respite In Borough	28/09/2010	29942.36	REAL LIFE OPTIONS	STC10102
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	28/09/2010	523.74	COCA-COLA ENTERPRISES LTD	STC8827
South Tyneside Council	00CL	International Links	Travel	28/09/2010	846.80	THE TRAVEL BUREAU	STC9098
South Tyneside Council	00CL	Local Nature Reserves	Linked Open Spaces	28/09/2010	1270.00	KEVIN FORSTER	STC9358
South Tyneside Council	00CL	The Dragon	Property Reactive/General Repairs	28/09/2010	1509.00	MAUDESPOINT	STC9447
South Tyneside Council	00CL	Energy Efficiency Audit	Energy Charges	28/09/2010	2000.00	ENCRAFT LTD	STC9551
South Tyneside Council	00CL	Sea View Primary School	Schools Maintenance	28/09/2010	2396.00	G S SMIRTHWAITE LTD.	STC9604
South Tyneside Council	00CL	Fellgate Primary School	Schools Maintenance Non	28/09/2010	6182.00	DCM PROJECTS LTD	STC9883
South Tyneside Council	00CL	Supporting People Into Work (Headway)	Grant Payments	28/09/2010	10570.61	GROUNDWORK SOUTH TYNESIDE AI	STC10000
South Tyneside Council	00CL	Decent Homes Ellen Court	High Rise	28/09/2010	855.00	GOLDSHIELD ELECTRONIC SECURIT	STC9105
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract	29/09/2010	540.00	REIVERS REPROCESSING LIMITED	STC8835
South Tyneside Council	00CL	Fleet Management	Transport Operations	29/09/2010	550.00	PHOENIX VEHICLE HIRE T/A WCR VE	STC8855
South Tyneside Council	00CL	South Shields Crematorium	Property Reactive/General Repairs	29/09/2010	707.28	FACULTATIEVE TECHNOLOGIES LTD	STC8995
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	29/09/2010	826.65	NORTH EAST CONCRETE LIMITED	STC9088
South Tyneside Council	00CL	Fleet Management	Transport Operations	29/09/2010	840.00	LONDONDERRY GARAGE LTD	STC9094
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	29/09/2010	901.80	NORTH EAST CONCRETE LIMITED	STC9139
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	29/09/2010	945.36	THOMPSONS OF PRUDHOE LIMITED	STC9170
South Tyneside Council	00CL	Fleet Management	Transport Operations	29/09/2010	1000.00	PHOENIX VEHICLE HIRE T/A WCR VE	STC9213
South Tyneside Council	00CL	Fleet Management - Transport Operations	Transport Operations	29/09/2010	1865.00	DAWSON RENTALS SWEEPERS	STC9517
South Tyneside Council	00CL	Fleet Management - Transport Operations	Transport Operations	29/09/2010	1865.00	DAWSON RENTALS SWEEPERS	STC9518
South Tyneside Council	00CL	Fleet Management - Transport Operations	Transport Operations	29/09/2010	1865.00	DAWSON RENTALS SWEEPERS	STC9519
South Tyneside Council	00CL	Fleet Management - Transport Operations	Transport Operations	29/09/2010	1865.00	DAWSON RENTALS SWEEPERS	STC9520
South Tyneside Council	00CL	Fleet Management - Transport Operations	Transport Operations	29/09/2010	1865.00	DAWSON RENTALS SWEEPERS	STC9521
South Tyneside Council	00CL	Kerbside Collection	Kerb It	29/09/2010	1950.00	PREMIER WASTE MANAGEMENT LTI	STC9537
South Tyneside Council	00CL	Fleet Management	Transport Operations	29/09/2010	2288.00	LONDONDERRY GARAGE LTD	STC9592
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract	29/09/2010	2789.89	ALEX SMILES LTD	STC9646
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract	29/09/2010	3077.35	ALEX SMILES LTD	STC9674
South Tyneside Council	00CL	Fleet Management	Transport Operations	29/09/2010	3520.00	LONDONDERRY GARAGE LTD	STC9716
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract	29/09/2010	3659.52	ALEX SMILES LTD	STC9731

South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract	29/09/2010	4214.46 ALEX SMILES LTD	STC9787
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract	29/09/2010	4850.32 ALEX SMILES LTD	STC9835
South Tyneside Council	00CL	Kerbside Collection	Kerb It	29/09/2010	30500.00 PREMIER WASTE MANAGEMENT LTD	STC10104
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	29/09/2010	637.00 FIELD PRINT	STC8934
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	29/09/2010	1059.00 FIELD PRINT	STC9236
South Tyneside Council	00CL	Performance Team	Private Contractor	29/09/2010	1650.00 KIS SALES & LETTINGS	STC9474
South Tyneside Council	00CL	Harton Junior School	Gas Charges	29/09/2010	-1623.84 BRITISH GAS	STC8776
South Tyneside Council	00CL	Physical Disabilities Home Care	Home Care	29/09/2010	-1369.13 LS CARE LIMITED	STC8780
South Tyneside Council	00CL	Harton Junior School	Gas Charges	29/09/2010	-959.16 BRITISH GAS	STC8786
South Tyneside Council	00CL	Financial Assessments Team	Postage Charges	29/09/2010	500.00 NEOPOST LIMITED	STC8800
South Tyneside Council	00CL	Jarrow Partnership Youth Support	Client Activities	29/09/2010	500.00 STH TYNESIDE POSITIVE ACTIVITIES	STC8802
South Tyneside Council	00CL	Community Equipment Service	Servicing/Electric Testing of Equipment	29/09/2010	509.50 MOUNTWAY LTD	STC8809
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	29/09/2010	588.00 HOMECRAFT ROLYAN	STC8889
South Tyneside Council	00CL	Thurston Activity Centre	Water & Sewerage Charges	29/09/2010	601.29 UNITED UTILITIES	STC8909
South Tyneside Council	00CL	Harton Junior School	Gas Charges	29/09/2010	673.54 BRITISH GAS	STC8964
South Tyneside Council	00CL	Section 17 Payments (Assessment)	Accommodation Costs	29/09/2010	702.13 THE LITTLE HAVEN HOTEL	STC8994
South Tyneside Council	00CL	Personnel & Payroll	Staff & Members Training	29/09/2010	760.00 NATIONAL COLLEGE FOR SCHOOL L	STC9037
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	29/09/2010	762.50 CHILTERN INVADEX LTD	STC9042
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	29/09/2010	798.24 JW RAE BAKER & CONFECTIONER	STC9060
South Tyneside Council	00CL	Harton Junior School	Gas Charges	29/09/2010	802.34 BRITISH GAS	STC9066
South Tyneside Council	00CL	Harton Junior School	Gas Charges	29/09/2010	872.79 BRITISH GAS	STC9110
South Tyneside Council	00CL	Jarrow Partnership Youth Support	Client Activities	29/09/2010	897.58 STH TYNESIDE POSITIVE ACTIVITIES	STC9119
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	29/09/2010	1147.50 HOMECRAFT ROLYAN	STC9289
South Tyneside Council	00CL	Epinay School Kitchen	Catering Provisions	29/09/2010	1190.82 DANISH BACON CO PLC	STC9315
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Support	29/09/2010	1513.92 THOMPSON PARK HOMECARE SERV	STC9448
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	29/09/2010	1819.00 HANDICARE (FREELIFT) LTD	STC9504
South Tyneside Council	00CL	Neighbourhood Learning in Deprived Communities Revenue Support	Grant Payments	29/09/2010	2088.00 NEWSKILLS NORTH EAST	STC9560
South Tyneside Council	00CL	East Boldon Junior School Kitchen	Catering Provisions	29/09/2010	2346.52 DANISH BACON CO PLC	STC9596
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	29/09/2010	2473.90 DAYS HEALTHCARE UK LTD	STC9609
South Tyneside Council	00CL	Hadrian School Kitchen	Servicing/Electric Testing of Equipment	29/09/2010	2485.00 EXCEL REFRIGERATION	STC9610
South Tyneside Council	00CL	Ridgeway School Kitchen	Catering Provisions	29/09/2010	2618.26 DANISH BACON CO PLC	STC9628
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	29/09/2010	2992.00 NEXUS DMS LTD	STC9663
South Tyneside Council	00CL	Jarrow Cross Kitchen	Catering Provisions	29/09/2010	3176.66 DANISH BACON CO PLC	STC9679
South Tyneside Council	00CL	Neighbourhood Learning in Deprived Communities Revenue Support	Grant Payments	29/09/2010	3340.80 NEWSKILLS NORTH EAST	STC9692
South Tyneside Council	00CL	St Joseph's RC School Kitchen	Catering Provisions	29/09/2010	3401.96 DANISH BACON CO PLC	STC9704
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	29/09/2010	3942.85 HANDICARE (FREELIFT) LTD	STC9765
South Tyneside Council	00CL	Toner Avenue Junior School Kitchen	Catering Provisions	29/09/2010	4390.34 DANISH BACON CO PLC	STC9802
South Tyneside Council	00CL	Hebburn Comprehensive School Kitchen	Catering Provisions	29/09/2010	7928.73 DANISH BACON CO PLC	STC9954
South Tyneside Council	00CL	The Children's Fund	Grant Payments	29/09/2010	12650.00 SPECIAL NEEDS INTEGRATED PLAY	STC10026
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	29/09/2010	14338.20 KEYS CHILDCARE LTD	STC10038
South Tyneside Council	00CL	Physical Disabilities Home Care	Home Care	29/09/2010	15208.93 LS CARE LIMITED	STC10045
South Tyneside Council	00CL	Day Centres	Physical Disabilities	29/09/2010	24792.78 CHESHIRE HOPE LTD	STC10086
South Tyneside Council	00CL	Provision of Milk	School Milk	29/09/2010	26033.54 ROCK FARM DAIRY LTD	STC10090
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	29/09/2010	75372.60 SOUTH TYNESIDE HOMES	STC10168
South Tyneside Council	00CL	Wouldhave House	Gas Charges	29/09/2010	-1852.60 BRITISH GAS	STC8774
South Tyneside Council	00CL	Hadrian Primary School	Property Planned Maintenance	29/09/2010	580.00 EXCEL REFRIGERATION	STC8879
South Tyneside Council	00CL	Libraries Admin	Printing & Stationery Consumables	29/09/2010	725.00 20 20 PLASTICS LTD	STC9008
South Tyneside Council	00CL	Biddick Hall Junior/Infants School	Property Planned Maintenance	29/09/2010	740.00 ADVANTAGE UTILITIES SERVICES LT	STC9020
South Tyneside Council	00CL	Hebburn Children's Centre	Schools Maintenance Non	29/09/2010	780.00 WINDOOR SERVICES	STC9049
South Tyneside Council	00CL	Lord Blyton Primary School	Schools Maintenance Non	29/09/2010	781.04 AIKEN FLOORING CONTRACTS LTD	STC9051
South Tyneside Council	00CL	Boldon Children's Centre	Gas Charges	29/09/2010	956.59 BRITISH GAS	STC9176
South Tyneside Council	00CL	West Boldon School Pool	Property Reactive/General Repairs	29/09/2010	1157.44 COOL BREEZE LTD	STC9299
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Advisors & Consultants Fees	29/09/2010	1283.75 SCOTT WILSON	STC9365
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Advisors & Consultants Fees	29/09/2010	1283.75 SCOTT WILSON	STC9366
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Advisors & Consultants Fees	29/09/2010	1283.75 SCOTT WILSON	STC9367
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Advisors & Consultants Fees	29/09/2010	1283.75 SCOTT WILSON	STC9368
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Advisors & Consultants Fees	29/09/2010	1283.75 SCOTT WILSON	STC9369

South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Advisors & Consultants Fees	29/09/2010	1925.62	SCOTT WILSON	STC9534
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Advisors & Consultants Fees	29/09/2010	1925.63	SCOTT WILSON	STC9535
South Tyneside Council	00CL	Hadrian Primary School	Property Planned Maintenance	29/09/2010	2725.00	EXCEL REFRIGERATION	STC9641
South Tyneside Council	00CL	Invest to Save Metering	Capital Enhancement Costs	29/09/2010	3000.00	SCHNEIDER ELECTRIC BUILDINGS U	STC9665
South Tyneside Council	00CL	St Oswald's RC Primary School	Schools Maintenance	29/09/2010	3549.14	WILLOWCRETE MANUFACTURING C	STC9719
South Tyneside Council	00CL	Hadrian Primary School	Schools Maintenance Non	29/09/2010	3885.00	JAMES ROBERTSHAW & SONS LTD	STC9761
South Tyneside Council	00CL	Jarrow Business Factory	Service Contracts & Supplies	29/09/2010	4073.91	ZURICH ASSURANCE LTD	STC9771
South Tyneside Council	00CL	Hedworthfield Primary School	Schools Maintenance	29/09/2010	4749.82	WEARISIDE FENCING LIMITED	STC9828
South Tyneside Council	00CL	Hadrian Primary School	Property Planned Maintenance	29/09/2010	5990.00	EXCEL REFRIGERATION	STC9878
South Tyneside Council	00CL	West Boldon Primary School	Schools Maintenance Non	29/09/2010	33200.00	MARSDEN PRESERVATION	STC10114
South Tyneside Council	00CL	Regeneration and Transformation Fund	Capital Sundry Costs	29/09/2010	44605.22	G OBRIEN AND SONS (NATIONWIDE	STC10136
South Tyneside Council	00CL	Nolan Hall	Gas Charges	29/09/2010	-1604.41	BRITISH GAS BUSINESS	STC8778
South Tyneside Council	00CL	Nolan Hall	Gas Charges	29/09/2010	-644.59	BRITISH GAS BUSINESS	STC8793
South Tyneside Council	00CL	Sheltered Accommodation	Furniture & Equipment	29/09/2010	550.00	CORNWALL COLLEGE	STC8851
South Tyneside Council	00CL	Nolan Hall	Gas Charges	29/09/2010	1340.50	BRITISH GAS BUSINESS	STC9390
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	Creditors Income Refunded	29/09/2010	766.67	IMPACT 3D SIGNS LTD	STC9044
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	Bank Unidentified/Holding Suspense	29/09/2010	11457.88	NORTH STAR HOUSING GROUP	STC10011