

Name of Organisation	Body Id	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	External Audit Costs	Statutory Fees and Charges	01/06/2010	1,133.00	AUDIT COMMISSION	STC3963
South Tyneside Council	00CL	Fleet Management - Transport Operations	Recharges for use of Council Vehicles	01/06/2010	1,248.00	LONDONDERRY GARAGE LTD	STC4039
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	01/06/2010	3,200.00	LONDONDERRY GARAGE LTD	STC4546
South Tyneside Council	00CL	Coroners Service	Coroners Services	01/06/2010	6,833.40	SOUTH TYNESIDE NHS FOUNDATION TRUST	STC4856
South Tyneside Council	00CL	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	01/06/2010	268,508.72	ISS FACILITY SERVICES LTD	STC5266
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	01/06/2010	554.00	POTTS PRINTERS LTD	STC3431
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	-4,249.17	ORCHARD CARE (NORTH EAST) LTD	STC3305
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	-4,137.57	ORCHARD CARE (NORTH EAST) LTD	STC3307
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	-4,112.10	ORCHARD CARE (NORTH EAST) LTD	STC3308
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	-4,004.10	ORCHARD CARE (NORTH EAST) LTD	STC3309
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	-2,118.20	FOSTER CARE SOLUTIONS LTD	STC3316
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	513.60	TEAM FOSTERING NORTH EAST	STC3370
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	01/06/2010	589.05	ENTERPRISE 5 HOUSING ASSOCIATION	STC3473
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	706.56	CASTLE VIEW	STC3601
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	820.00	SWIIS FOSTER CARE LTD	STC3687
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	827.84	ST OSWALDS CARE HOME	STC3699
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	828.08	SLW LIMITED	STC3701
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	01/06/2010	850.08	CONNECT (SOUTH TYNESIDE) LIMITED	STC3713
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	850.64	CHURCH VIEW	STC3716
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	864.22	BEECHCROFT NURSING HOME	STC3723
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	872.20	FOSTER CARE SOLUTIONS LTD	STC3728
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	899.52	GRANGEWOOD CARE CENTRE	STC3748
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	901.00	SWIIS FOSTER CARE LTD	STC3752
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	901.00	SWIIS FOSTER CARE LTD	STC3753
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	911.00	SWIIS FOSTER CARE LTD	STC3767
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	919.72	APPLE TREE GRANGE	STC3789
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	925.16	OFFMORE FARM HOUSE	STC3796
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	951.16	SOUTHERN CROSS	STC3812
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out of Borough	01/06/2010	985.68	KAYCARE SERVICES LTD	STC3832
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	1,047.60	SOUTHERN CROSS HEALTHCARE GROUP PI	STC3897
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	1,050.60	WALLDENE COURT NURSING HOME	STC3899
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Residential Care Out of Borough	01/06/2010	1,065.36	WEST HOUSE CARE HOME LTD	STC3907
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	01/06/2010	1,090.08	DURHAM AGED MINeworkERS HOMES ASS	STC3927
South Tyneside Council	00CL	Older People Commissioned Residential Care	Nursing Care Out of Borough	01/06/2010	1,097.64	GLENHOLME HOUSE	STC3948
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	1,119.80	THE TUDORS	STC3960
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	1,146.56	WELLBURN CARE HOMES LTD	STC3970
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	1,147.60	THROCKLEY NURSING HOME	STC3972
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	1,163.68	VALLEY VIEW CARE HOME	STC3978
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out of Borough	01/06/2010	1,167.60	BARCHESTER HEALTHCARE HOMES LTD	STC3980
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	1,169.48	IDEAL CARE (NORTH) LTD	STC3983
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	1,172.40	ALBANY CARE HOME	STC3984
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	1,179.60	FIELDVIEW RESIDENTIAL	STC3990
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	1,180.12	FERGUSON LODGE	STC3991
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Residential Care Out of Borough	01/06/2010	1,184.20	CHARLTON COURT NURSING HOME	STC3994
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out of Borough	01/06/2010	1,191.52	WINNIE CARE (ASHLEA COURT)	STC4000
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	1,202.60	NORTHBOURNE RESIDENTIAL HOME	STC4015
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	1,209.44	SOUTHERN CROSS HEALTHCARE	STC4020
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	1,218.50	TEAM FOSTERING NORTH EAST	STC4024
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	1,244.80	GAINFORD CARE HOMES LTD.	STC4038
South Tyneside Council	00CL	Mental Health Commissioned Home Care	Home Care	01/06/2010	1,256.78	DERBY TERRACE DAY SERVICE	STC4044
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out of Borough	01/06/2010	1,297.16	HADRIAN PARK CARE HOME	STC4061
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	1,312.68	HOLMLEA CARE HOME	STC4073
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	1,343.10	BROCKWELL COURT	STC4083
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	1,343.32	WEARCOURT LTD	STC4084

South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	1,369.36	POTENSIAL LIMITED	STC4098
South Tyneside Council	00CL	Older People Commissioned Residential Care	Nursing Care Dementia Out of Borough	01/06/2010	1,374.08	BRAEMAR CARE HOME	STC4101
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out of Borough	01/06/2010	1,375.60	HELEN MCARDLE CARE	STC4103
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	1,446.70	QUORN ORCHARDS CARE HOME	STC4130
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	01/06/2010	1,512.08	HOME HOUSING ASSOCIATION LTD	STC4153
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	01/06/2010	1,518.40	PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC4155
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	1,521.53	ST MARTINS CARE LTD	STC4157
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	1,555.49	ST ANDREWS HOMES LTD	STC4167
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	1,557.24	WINDSOR COURT CARE HOME	STC4169
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	1,572.00	MENTAL HEALTH CONCERN	STC4176
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	1,595.84	ASHINGTON GRANGE NURSING HOME	STC4185
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	1,599.00	SOUTHERN CROSS HEALTHCARE	STC4186
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out of Borough	01/06/2010	1,622.96	HOLLYBERRY CARE LTD	STC4196
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	1,632.26	SCARBOROUGH COURT	STC4198
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	1,655.71	WHITEFRIARS HOME	STC4214
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	01/06/2010	1,726.60	BARCHESTER HEALTHCARE	STC4232
South Tyneside Council	00CL	Jarrow Cross School Kitchen	Catering Provisions	01/06/2010	1,810.09	J R HOLLAND	STC4261
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	1,829.56	THE HOLY CROSS	STC4269
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	1,837.44	LINKAGE COLLEGE	STC4273
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	1,843.20	GAILEY LODGE	STC4275
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out of Borough	01/06/2010	1,848.60	SEYMOUR HOUSE	STC4277
South Tyneside Council	00CL	Laygate Lane School Kitchen	Catering Provisions	01/06/2010	1,862.40	J R HOLLAND	STC4283
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out of Borough	01/06/2010	1,903.60	BALMORAL COURT NURSING HOME	STC4303
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	1,955.36	STANTON LODGE NEURODISABILITY UNIT	STC4313
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out of Borough	01/06/2010	1,984.88	ABBEY CARE VILLAGE	STC4317
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	1,992.40	CERIS NEWYDD NURSING	STC4321
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	2,009.92	JC CARE PLC	STC4336
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	2,028.24	CARE OUTREACH	STC4340
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out of Borough	01/06/2010	2,143.23	WASHINGTON LODGE	STC4362
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	2,147.20	ROCHELL HOUSE RES. CARE	STC4363
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Out of Borough	01/06/2010	2,150.64	ASPIRE HEALTHCARE	STC4364
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	2,195.80	PRINCESS HOUSE	STC4373
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	2,217.08	LEONARD CHESHIRE IN NORTHUMBRIA	STC4377
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	2,219.42	CORNERSTONE QUALITY CARE	STC4379
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	2,257.40	ORCHARD VALE TRUST	STC4405
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	2,265.80	OAK LODGE	STC4407
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	2,350.28	CARE SOLUTIONS LTD	STC4419
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	01/06/2010	2,481.74	J R HOLLAND	STC4433
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	2,511.68	STONEHAVEN	STC4442
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	01/06/2010	2,540.21	J R HOLLAND	STC4445
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	2,594.10	ASPIRE HEALTHCARE	STC4457
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	01/06/2010	2,753.68	ANCHOR TRUST	STC4481
South Tyneside Council	00CL	Whitburn Junior School Kitchen	Catering Provisions	01/06/2010	2,769.69	J R HOLLAND	STC4483
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	2,782.00	EASTCLIFFE RESIDENTIAL	STC4485
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	2,852.44	FAYCROFT RESIDENTIAL	STC4494
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	2,881.14	BARCHESTER HEALTHCARE LTD	STC4500
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	3,110.92	ALDERWOOD	STC4531
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	3,125.88	EUROPEAN CARE ENGLAND LTD	STC4536
South Tyneside Council	00CL	Independent Schools	Independent School	01/06/2010	3,268.00	NEW HORIZONS CHILDCARE LIMITED	STC4554
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	3,334.20	ST CUTHBERTS CARE	STC4564
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	3,364.20	FOSTER CARE SOLUTIONS LTD	STC4569
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	3,371.08	THE HOSPITALLER ORDER OF ST JOHN OF C	STC4571
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	01/06/2010	3,379.12	J BEST	STC4572
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	3,411.48	RANVILLES CARE HOME	STC4578
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	3,472.73	TEAM FOSTERING NORTH EAST	STC4583
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	3,472.73	TEAM FOSTERING NORTH EAST	STC4584

South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	3,476.34 FOSTER CARE SOLUTIONS LTD	STC4586
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	3,528.40 HAYFIELD	STC4596
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	3,551.10 FOSTER CARE SOLUTIONS LTD	STC4599
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	3,655.50 TEAM FOSTERING NORTH EAST	STC4615
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	3,655.50 TEAM FOSTERING NORTH EAST	STC4616
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	3,655.50 TEAM FOSTERING NORTH EAST	STC4617
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	3,655.50 TEAM FOSTERING NORTH EAST	STC4618
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	3,655.50 TEAM FOSTERING NORTH EAST	STC4619
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	3,655.50 TEAM FOSTERING NORTH EAST	STC4620
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	3,655.50 TEAM FOSTERING NORTH EAST	STC4621
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	3,655.50 TEAM FOSTERING NORTH EAST	STC4622
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	3,655.50 TEAM FOSTERING NORTH EAST	STC4623
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	3,677.24 HIGHCLIFFE CARE CENTRE	STC4625
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	3,738.00 FOSTER CARE SOLUTIONS LTD	STC4633
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	3,738.00 FOSTER CARE SOLUTIONS LTD	STC4634
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	3,862.60 FOSTER CARE SOLUTIONS LTD	STC4658
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	3,938.40 HAVENDENE RESIDENTIAL HOME	STC4667
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	4,004.10 ORCHARD CARE (NORTH EAST) LTD	STC4671
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	4,051.20 STEPPING STONES RESETTLEMENT UNIT	STC4677
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	4,112.10 ORCHARD CARE (NORTH EAST) LTD	STC4688
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	4,137.57 ORCHARD CARE (NORTH EAST) LTD	STC4693
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	4,200.00 WINSTON HOUSE	STC4702
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	4,249.17 ORCHARD CARE (NORTH EAST) LTD	STC4714
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	4,426.20 HENSHAWS SOCIETY FOR BLIND PEOPLE	STC4725
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	01/06/2010	4,501.20 WILLIAM SUTTON HOUSING ASSOCIATION	STC4734
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	4,551.00 CARE CONSORTIUM LTD	STC4740
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	4,756.29 SANCTUARY HEALTHCARE	STC4750
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	5,143.84 BILLINGHAM GRANGE CARE CENTRE	STC4786
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	5,320.40 MAPLEVIEW	STC4797
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	5,621.28 DORADENE	STC4806
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	5,646.68 ELSWICK HALL NEURODISABILITY CENTRE	STC4809
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	6,586.04 ESPA LTD	STC4849
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	6,663.60 CARE VILLAGE	STC4851
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	6,762.68 TEAM FOSTERING NORTH EAST	STC4854
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	6,847.90 CHAD	STC4858
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	7,154.64 DAVID LEWIS CENTRE	STC4869
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	7,163.20 DURHAM CARELINE LTD	STC4870
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	7,163.32 BAWI HOMES LTD	STC4872
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	7,210.00 PEMBROKE COURT CARE HOME	STC4876
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	01/06/2010	7,310.70 TEAM FOSTERING NORTH EAST	STC4879
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	01/06/2010	7,346.24 MENTAL HEALTH MATTERS	STC4880
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	8,195.08 DENE HALL- FOUR SEASONS HEALTHCARE	STC4898
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	01/06/2010	9,029.73 D H HOMECARE LTD	STC4913
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	01/06/2010	9,224.12 CONNECT (SOUTH TYNESIDE) LIMITED	STC4920
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	01/06/2010	9,224.12 CONNECT (SOUTH TYNESIDE) LIMITED	STC4921
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	9,287.16 CHASE PARK	STC4924
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	9,415.40 NORTH EAST AUTISM SOCIETY	STC4933
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	9,772.00 SHERWOOD HOUSE	STC4947
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	01/06/2010	9,949.80 POTENSIAL LIMITED	STC4951
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	10,193.24 MILEWOOD HEALTH CARE LTD	STC4961
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	10,418.03 ABBEYMOOR NEURODISABILITY CENTRE	STC4971
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	10,595.46 CASTLEBECK CARE (TEESDALE) LTD	STC4973
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	01/06/2010	10,869.52 CONNECT (SOUTH TYNESIDE) LIMITED	STC4978
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	11,586.32 PERCY HEDLEY CENTRE	STC4989
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	11,660.76 ORCHARD HOUSE	STC4994
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	12,253.43 CASTLEBECK CARE (TEESDALE) LTD	STC5004

South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	13,597.48	BIRCHWOOD BUNGALOW MILBURY CARE SE	STC5029
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	01/06/2010	14,338.20	KEYS CHILDCARE LTD	STC5039
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	01/06/2010	15,323.50	POTENSIAL LIMITED	STC5053
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	16,071.25	CASTLEBECK CARE	STC5062
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	01/06/2010	16,392.86	YOUNG FOUNDATION LTD	STC5065
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	01/06/2010	16,446.04	MARINA REST HOME	STC5066
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	01/06/2010	16,930.40	ENTERPRISE 5 HOUSING ASSOCIATION	STC5075
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	17,044.52	CARELINE LIFESTYLES LTD	STC5079
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	01/06/2010	17,162.36	EUROPEAN CARE ENGLAND LTD	STC5080
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	01/06/2010	17,169.28	THE BRANCHES REST HOME	STC5081
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	01/06/2010	18,060.00	ACTIVE ARK	STC5090
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	18,289.60	INTERACT CARE LTD	STC5093
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	01/06/2010	20,656.80	CARELINE LIFESTYLES LTD	STC5109
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	01/06/2010	21,221.90	THE MEADOWS CARE HOME	STC5115
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	01/06/2010	22,100.92	SEAHAVEN REST HOME	STC5122
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	22,760.00	SELF LTD	STC5129
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	01/06/2010	26,000.60	MARSDEN ROCK CARE LTD	STC5138
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	01/06/2010	26,413.06	ASHBOURNE PLC	STC5140
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	01/06/2010	27,016.73	T NESBIT	STC5142
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	01/06/2010	29,342.84	ANCHOR HOUSING ASSOC	STC5150
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	01/06/2010	31,352.43	WINNIE CARE ASHLEA MEWS	STC5158
South Tyneside Council	00CL	Youth Capital	Capital Enhancement Costs	01/06/2010	35,000.00	SOUTH TYNESIDE SCOUT COUNCIL	STC5166
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	01/06/2010	35,504.33	DOSON LTD	STC5168
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	01/06/2010	35,574.27	FAIRHOLME RESIDENTIAL HOME	STC5169
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	01/06/2010	39,774.53	GARDEN HILL CARE HOME	STC5179
South Tyneside Council	00CL	Supporting People Main Grant	Accommodation Costs	01/06/2010	40,111.68	MENCAP	STC5182
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	01/06/2010	42,840.81	WINDSOR NURSING HOME	STC5186
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	01/06/2010	44,228.60	HEBBURN COURT NURSING HOME	STC5188
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	01/06/2010	50,658.11	THE LODGE RESIDENTIAL CARE HOME	STC5196
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	50,993.54	NORTHVIEW LODGE	STC5197
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	01/06/2010	51,312.32	HILLCREST CARE HOME	STC5199
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	01/06/2010	52,852.00	AGE CONCERN	STC5202
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	01/06/2010	59,541.16	NEEDHAM COURT CARE HOME	STC5208
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	01/06/2010	65,079.49	FALSTONE COURT NURSING	STC5215
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	01/06/2010	65,088.72	BEDWELL GRANGE RES. CARE CENTRE	STC5216
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	01/06/2010	65,711.16	HARTON GRANGE RESIDENTIAL CARE HOMI	STC5218
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	01/06/2010	70,657.43	ST MICHAELS NURSING HOME	STC5224
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	01/06/2010	71,255.45	SOUTHERN CROSS HEALTHCARE GROUP PI	STC5226
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	01/06/2010	71,832.50	FOUR SEASONS HEALTH CARE	STC5227
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	01/06/2010	73,705.41	ST THOMAS - K HAMODI	STC5230
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	01/06/2010	77,428.43	PREMIER NURSING HOMES	STC5234
South Tyneside Council	00CL	Youth & Community General	Grant Payments - Voluntary Sector	01/06/2010	500.00	HARTON TECHNOLOGY COLLEGE	STC3349
South Tyneside Council	00CL	Area Planning	Non-Staff Advertising	01/06/2010	563.27	PEARSONS	STC3443
South Tyneside Council	00CL	Monkton Stadium	Vending Machine Stock	01/06/2010	566.27	G & J CAMPBELL	STC3446
South Tyneside Council	00CL	Temple Park Centre	Property Reactive/General Repairs	01/06/2010	890.00	ASTROFADE LTD	STC3739
South Tyneside Council	00CL	Central Library South Shields	Property Reactive/General Repairs	01/06/2010	1,115.78	WINDOOR SERVICES	STC3956
South Tyneside Council	00CL	Market Dock	Market Dock Water Furniture	01/06/2010	1,795.46	ENTEC UK LIMITED	STC4255
South Tyneside Council	00CL	South Tyneside Means Business	Subscriptions	01/06/2010	1,890.00	NORTH EAST CHAMBER OF COMMERCE (TR	STC4293
South Tyneside Council	00CL	Administration Leisure Services	Postage Charges	01/06/2010	2,000.00	NEOPOST LTD	STC4331
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	01/06/2010	2,168.66	SOUTH TYNESIDE CREDIT UNION	STC4368
South Tyneside Council	00CL	Business Forum	Grant Payments - General	01/06/2010	3,137.20	NORTH EAST CHAMBER OF COMMERCE (TR	STC4537
South Tyneside Council	00CL	Parks General	Property Planned Maintenance	01/06/2010	4,527.50	DYNO ROD (RUNITERM LTD)	STC4738
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	01/06/2010	649.75	THE WRIGHT BUILDING COM.	STC3530
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	01/06/2010	6,364.16	SOUTH TYNESIDE HOMES	STC4838
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	01/06/2010	6,481.21	SOUTH TYNESIDE HOMES	STC4846
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	01/06/2010	18,038.85	SOUTH TYNESIDE HOMES	STC5089

South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	01/06/2010	39,096.97	SOUTH TYNESIDE HOMES	STC5174
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	01/06/2010	76,407.38	SOUTH TYNESIDE HOMES	STC5233
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	01/06/2010	101,351.82	SOUTH TYNESIDE HOMES	STC5245
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	01/06/2010	116,176.81	SOUTH TYNESIDE HOMES	STC5247
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	01/06/2010	142,955.70	SOUTH TYNESIDE HOMES	STC5250
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	01/06/2010	186,643.94	SOUTH TYNESIDE HOMES	STC5256
South Tyneside Council	00CL	Programme Procurement & Delivery	Capital In House Salaries	01/06/2010	227,297.44	SOUTH TYNESIDE HOMES	STC5260
South Tyneside Council	00CL	Decent Homes Non Traditional/Shelters/High Rise	Enhancement HRA Capital - ST Homes	01/06/2010	285,197.01	SOUTH TYNESIDE HOMES	STC5270
South Tyneside Council	00CL	Decent Homes Non Traditional/Shelters/High Rise	Enhancement HRA Capital - ST Homes	01/06/2010	379,389.06	SOUTH TYNESIDE HOMES	STC5277
South Tyneside Council	00CL	Investment Property	charges Recoverable From Tenants	01/06/2010	1250.00	CELL CM LTD	STP18
South Tyneside Council	00CL	Lukes Lane Bridge Safety	Capital Advisors & Consultants Further Education	02/06/2010	672.00	RAILSAFE SYSTEMS LIMITED	STC3570
South Tyneside Council	00CL	Council Elections	Furniture & Equipment	02/06/2010	730.00	SIGNET SIGNS LTD	STC3621
South Tyneside Council	00CL	Local Safety Schemes	Capital Advisors & Consultants Fees	02/06/2010	827.00	BALFOUR BEATTY INFRASTRUCTURE SERVI	STC3697
South Tyneside Council	00CL	Lukes Lane Bridge Safety	Capital Advisors & Consultants Fees	02/06/2010	840.00	RAILSAFE SYSTEMS LIMITED	STC3705
South Tyneside Council	00CL	Lukes Lane Bridge Safety	Capital Advisors & Consultants Fees	02/06/2010	840.00	RAILSAFE SYSTEMS LIMITED	STC3706
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	02/06/2010	1,000.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE H	STC3858
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	02/06/2010	1,000.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE H	STC3859
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	02/06/2010	1,000.00	FLEET FACTORS	STC3863
South Tyneside Council	00CL	Kerbside Collection - Kerb It	Waste Disposal Contract - Recycling	02/06/2010	1,646.16	PREMIER WASTE MANAGEMENT LTD	STC4203
South Tyneside Council	00CL	Local Safety Schemes	Capital Advisors & Consultants Fees	02/06/2010	1,870.00	BALFOUR BEATTY INFRASTRUCTURE SERVI	STC4290
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	02/06/2010	2,160.00	GEORGE VARDY HAULAGE	STC4367
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	02/06/2010	2,520.00	RIVERSIDE TRUCK RENTAL LIMITED	STC4444
South Tyneside Council	00CL	Major Scheme Business Case Feasibility	Capital Advisors & Consultants Further Education	02/06/2010	3,300.00	C SPENCER LIMITED	STC4560
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	02/06/2010	19,394.75	FLEET FACTORS	STC5102
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	02/06/2010	512.00	BRIDGEWAY TAXIS	STC3364
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02/06/2010	534.00	NATIONAL FOSTERING AGENCY LTD	STC3390
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	02/06/2010	550.00	OTS LIMITED 5051/185528	STC3425
South Tyneside Council	00CL	Albert Elliott School Kitchen	Catering Provisions	02/06/2010	579.00	ROCK FARM DAIRY LTD	STC3455
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	02/06/2010	660.00	DAYS HEALTHCARE UK LTD	STC3547
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	02/06/2010	699.20	BRIDGEWAY TAXIS	STC3586
South Tyneside Council	00CL	Access Initiative	Capital Equipment Purchases	02/06/2010	750.00	SUPPLIES TEAM SOLUTIONS	STC3641
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02/06/2010	911.00	SWIIS FOSTER CARE LTD	STC3774
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	02/06/2010	912.00	BRIDGEWAY TAXIS	STC3786
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	02/06/2010	921.60	BRIDGEWAY TAXIS	STC3794
South Tyneside Council	00CL	Early Years Development Children's Partnership	Printing & Stationery Consumables	02/06/2010	983.59	THE DANWOOD GROUP LTD	STC3830
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	02/06/2010	992.00	BRIDGEWAY TAXIS	STC3851
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02/06/2010	1,091.00	SWIIS FOSTER CARE LTD	STC3931
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02/06/2010	1,091.00	SWIIS FOSTER CARE LTD	STC3932
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02/06/2010	1,091.00	SWIIS FOSTER CARE LTD	STC3933
South Tyneside Council	00CL	Small Abatement Works	Capital Construction Costs	02/06/2010	1,150.00	MILBURN SERVICES LTD	STC3974
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	02/06/2010	1,209.60	BRIDGEWAY TAXIS	STC4021
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02/06/2010	1,230.00	SWIIS FOSTER CARE LTD	STC4026
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	02/06/2010	1,248.00	BRIDGEWAY TAXIS	STC4040
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	02/06/2010	1,292.00	BRIDGEWAY TAXIS	STC4060
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	02/06/2010	1,300.00	G S SMIRTHWAITE LTD.	STC4064
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	02/06/2010	1,347.72	S & L GUNPITH	STC4087
South Tyneside Council	00CL	St Bede's RC Junior School Kitchen Jarrow	Catering Provisions	02/06/2010	1,374.59	J R HOLLAND	STC4102
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	02/06/2010	1,520.00	DAYS HEALTHCARE UK LTD	STC4156
South Tyneside Council	00CL	Top Up Swimming	Non Staff Travel & Expenses	02/06/2010	1,669.57	WILKINSON TRAVEL	STC4219
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	02/06/2010	1,754.34	J R HOLLAND	STC4242
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	02/06/2010	1,905.67	J R HOLLAND	STC4304
South Tyneside Council	00CL	National Literacy & Numeracy	Private Contractors - General Consultancy	02/06/2010	1,931.40	EARLY EXCELLENCE LIMITED	STC4311
South Tyneside Council	00CL	St Wilfrid's RC College	Staff Advertising	02/06/2010	2,227.63	PEARSONS	STC4396
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	02/06/2010	2,670.00	NATIONAL FOSTERING AGENCY LTD	STC4469
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Residential Looked After	02/06/2010	2,947.33	FOUR SEASONS HEALTHCARE	STC4508
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	02/06/2010	3,013.40	BRIDGEWAY TAXIS	STC4520

South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	02/06/2010	3,211.20	BRIDGEWAY TAXIS	STC4548
South Tyneside Council	00CL	School Improvement Partners	Private Contractors - General Consultancy	02/06/2010	3,394.13	GATESHEAD MBC	STC4576
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	02/06/2010	3,480.00	CARE-ABILITY	STC4587
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	02/06/2010	4,025.00	THE HELPING HAND COMPANY (LEDBURY) L	STC4672
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	02/06/2010	4,515.00	MOUNTWAY LTD	STC4736
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	02/06/2010	4,672.04	LAMBTON GRANGE	STC4746
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	02/06/2010	4,859.24	ROYAL BOROUGH OF WINDSOR & MAIDENH	STC4758
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	02/06/2010	39,857.02	COMENSURA LTD	STC5180
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	02/06/2010	606.53	ASKEWS LIBRARY SERVICES LTD	STC3495
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	02/06/2010	627.46	ASKEWS LIBRARY SERVICES LTD	STC3514
South Tyneside Council	00CL	South Shields Town Hall	Property Planned Maintenance	02/06/2010	698.00	KONE PLC	STC3584
South Tyneside Council	00CL	Fire Reform Act Portfolio Works	Capital Enhancement Costs	02/06/2010	757.00	FIRE LINING SYSTEM LTD	STC3648
South Tyneside Council	00CL	Legionnaires Water Management	Capital Enhancement Costs	02/06/2010	1,035.00	T POTTS	STC3889
South Tyneside Council	00CL	South Shields Community School	Schools Maintenance Non-Buyback	02/06/2010	2,564.70	G.T. CONTRACTS LTD	STC4453
South Tyneside Council	00CL	Business Mentoring	Other Service Contracts & Supplies	02/06/2010	4,818.02	NORTH EAST BUSINESS & INNOVATION CEN	STC4752
South Tyneside Council	00CL	Factory Units Tyne & Wear Economic Development Company	Payment of Income Collected	02/06/2010	7,890.94	TYNE & WEAR DEVELOPMENT CO LTD	STC4891
South Tyneside Council	00CL	Decent Homes Dorset Avenue Bungalows	Capital Advisors & Consultants Fees	02/06/2010	650.00	MICHAEL JAMES LEE ASSOCIATES	STC3531
South Tyneside Council	00CL	Borough Wide Repairs to Shops	Property Reactive/General Repairs	02/06/2010	889.11	THE WRIGHT BUILDING COM.	STC3738
South Tyneside Council	00CL	Rents Rates Taxes	Furniture Housing Tenancy	02/06/2010	2,788.89	NEWCASTLE CITY COUNCIL	STC4487
South Tyneside Council	00CL	Rents Rates Taxes	Furniture Housing Tenancy	02/06/2010	14,286.20	NEWCASTLE CITY COUNCIL	STC5038
South Tyneside Council	00CL	Contributions and Pensions Administration	Subscriptions	40331.00	REDACTED - CO REDACTED - COMMERCIAL	STP15	STP15
South Tyneside Council	00CL	Scheme under £10k Miscellaneous	Capital Enhancement Costs	03/06/2010	770.00	NEWCASTLE CITY COUNCIL	STC3660
South Tyneside Council	00CL	Admin Support	Furniture & Equipment - General	03/06/2010	1,827.00	NEOPOST LIMITED	STC4267
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Recycling	03/06/2010	2,620.80	G OBRIEN AND SONS (NATIONWIDE DEMOLI	STC4462
South Tyneside Council	00CL	Local Safety Schemes	Capital Enhancement Costs	03/06/2010	4,500.96	BRITISH TELECOMMUNICATIONS PLC	STC4733
South Tyneside Council	00CL	John Reid Road Disused	Capital Advisors & Consultants Fees	03/06/2010	5,093.70	ATKINS LIMITED	STC4784
South Tyneside Council	00CL	Other Bridges	Capital Enhancement Costs	03/06/2010	11,779.22	NORTHUMBRIAN ROADS LTD	STC4998
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	03/06/2010	18,532.60	PETROPLUS REFINING TEESIDE LIMITED	STC5097
South Tyneside Council	00CL	Off-Street Car Parking Administration	Private Contractors - Car Park Income	03/06/2010	21,709.12	APCOA PARKING (UK) LTD	STC5120
South Tyneside Council	00CL	Other Bridges	Capital Enhancement Costs	03/06/2010	59,603.10	RAINTON CONSTRUCTION LIMITED	STC5210
South Tyneside Council	00CL	Central Pension Costs	Residual Pension Cost	03/06/2010	68,610.52	TYNE AND WEAR PENSION FUND	STC5220
South Tyneside Council	00CL	Waste Disposal	Waste Transfer Station	03/06/2010	311,160.28	PREMIER WASTE MANAGEMENT LTD	STC5274
South Tyneside Council	00CL	Design and Print Team	Servicing/Electric Testing of Equipment	03/06/2010	1,258.20	OCE FINANCE	STC4045
South Tyneside Council	00CL	Design and Print Team	Servicing/Electric Testing of Equipment	03/06/2010	3,484.92	OCE (UK) LTD	STC4588
South Tyneside Council	00CL	Chuter Ede Education Centre	Telephone charges	03/06/2010	500.00	NEOPOST	STC3343
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	03/06/2010	560.00	SEAWAYS GUEST HOUSE	STC3438
South Tyneside Council	00CL	Home & Hospital Tuition	Agency Staff - Teachers	03/06/2010	581.00	MIDDLESBROUGH COUNCIL	STC3458
South Tyneside Council	00CL	Central Services Admin	Telephone charges	03/06/2010	738.53	VIRGIN MEDIA PAYMENTS LTD	STC3631
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	03/06/2010	763.10	EASIBATHE	STC3654
South Tyneside Council	00CL	St Joseph's RC Comprehensive School Kitchen	Catering Provisions	03/06/2010	968.20	PASTA KING (UK) LTD	STC3824
South Tyneside Council	00CL	Finance & Administration, Children & Young People	Computer Equipment and Hardware	03/06/2010	1,026.00	PURCHASE POWER	STC3880
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Respite Out of Borough	03/06/2010	1,060.00	ST CUTHBERTS CARE	STC3904
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Respite Out of Borough	03/06/2010	1,060.00	ST CUTHBERTS CARE	STC3905
South Tyneside Council	00CL	St Aloysius RC Junior School Kitchen	Catering Provisions	03/06/2010	1,864.68	HOPWELLS LTD.	STC4284
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	03/06/2010	2,451.42	NORTH EAST AUTISM SOCIETY	STC4425
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	03/06/2010	2,451.42	NORTH EAST AUTISM SOCIETY	STC4426
South Tyneside Council	00CL	14 - 19	Grant Payments - Term Funded Accruals	03/06/2010	2,750.00	NORTHERN EDUCATION	STC4480
South Tyneside Council	00CL	Section 17 Payments (East)	Agency Staff - Non-Teachers	03/06/2010	2,931.40	AQUILA WAY	STC4506
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03/06/2010	3,003.20	BARNARDOS NORTH EAST	STC4518
South Tyneside Council	00CL	Youth Opportunities Fund	Grant Payments - General	03/06/2010	3,650.00	FOSTER CARE SOLUTIONS LTD	STC4614
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03/06/2010	3,754.00	BARNARDOS NORTH EAST	STC4637
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03/06/2010	3,814.80	BARNARDOS NORTH EAST	STC4654
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03/06/2010	3,941.96	BARNARDOS NORTH EAST	STC4668
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03/06/2010	4,055.70	ORCHARD CARE (NORTH EAST) LTD	STC4678
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03/06/2010	4,091.70	ORCHARD CARE (NORTH EAST) LTD	STC4684
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03/06/2010	4,190.89	ORCHARD CARE (NORTH EAST) LTD	STC4699

South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03/06/2010	4,228.09	ORCHARD CARE (NORTH EAST) LTD	STC4707
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	03/06/2010	4,242.91	MENTAL HEALTH MATTERS	STC4709
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03/06/2010	6,049.80	BARNARDOS NORTH EAST	STC4824
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	03/06/2010	6,251.46	BARNARDOS NORTH EAST	STC4830
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	03/06/2010	6,464.00	C D PASSENGER SERVICES	STC4845
South Tyneside Council	00CL	Mental Health Grant Additional	Voluntary Sector - General	03/06/2010	9,244.00	MENTAL HEALTH MATTERS	STC4923
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Voluntary Sector - General	03/06/2010	9,587.02	YOUR VOICE COUNTS	STC4940
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Voluntary Sector - General	03/06/2010	9,770.08	YOUR VOICE COUNTS	STC4946
South Tyneside Council	00CL	Boldon School	Devolved Formula Capital	03/06/2010	11,392.00	BOLDON SCHOOL LIMITED	STC4985
South Tyneside Council	00CL	Toner Avenue Primary School	Teachers Insurance	03/06/2010	13,638.66	CAPITA SPECIALIST INSURANCE SOLUTIONS	STC5031
South Tyneside Council	00CL	Secondary Non-Delegated Transport	School Travel Contracts	03/06/2010	25,807.80	C D PASSENGER SERVICES	STC5137
South Tyneside Council	00CL	Out of Area Placements	Independent School	03/06/2010	37,799.88	PERCY HEDLEY FOUNDATION	STC5173
South Tyneside Council	00CL	East Older Persons Team (former Central)	Rents Paid - General	03/06/2010	51,093.00	SOUTH TYNESIDE PRIMARY CARE TRUST	STC5198
South Tyneside Council	00CL	Out of Area Placements	Independent School	03/06/2010	96,373.78	PERCY HEDLEY FOUNDATION	STC5242
South Tyneside Council	00CL	Accommodation Moves	Capital Enhancement Costs	03/06/2010	832.00	HARKERS REMOVERS AND STORERS LTD	STC3703
South Tyneside Council	00CL	Food Safety	Other Service Contracts & Supplies	03/06/2010	2,269.40	DURHAM COUNTY COUNCIL	STC4409
South Tyneside Council	00CL	Energy Efficiency Improvements	Capital Enhancement Costs	03/06/2010	3,000.00	SCHNEIDER ELECTRIC BUILDINGS UK LTD	STC4511
South Tyneside Council	00CL	Cookson Festival	Private Contractors - Genral Consultancy	03/06/2010	5,500.00	THE SPAINE MUSIC COMPANY	STC4804
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Combined Liability Insurance Provision	03/06/2010	5,895.00	CRUTES LAW FIRM	STC4816
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	03/06/2010	16,517.28	KNW LIMITED	STC5068
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	03/06/2010	470,456.78	SOUTH TYNESIDE HOMES	STC5281
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	03/06/2010	537,867.35	SOUTH TYNESIDE HOMES	STC5282
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	03/06/2010	552,490.73	SOUTH TYNESIDE HOMES	STC5283
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	03/06/2010	622,422.17	SOUTH TYNESIDE HOMES	STC5285
South Tyneside Council	00CL	South Tyneside Council Balance Sheet	Residuary Body Pensions Holding	03/06/2010	19,901.13	TYNE AND WEAR PENSION FUND	STC5108
South Tyneside Council	00CL	Legal Services	Legal Advisors	04/06/2010	528.75	JAMES BROWN	STC3384
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	04/06/2010	543.60	OWEN PUGH & CO LTD	STC3406
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	04/06/2010	548.00	GEORGE VARDY HAULAGE	STC3417
South Tyneside Council	00CL	Legal Services	Legal Advisors	04/06/2010	600.00	PAULINE MOULDER	STC3488
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	04/06/2010	747.00	TRANS LINC LTD	STC3639
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	04/06/2010	748.00	CLEVELAND LAND SERVICES LTD	STC3640
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	04/06/2010	900.00	GEORGE VARDY HAULAGE	STC3749
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	04/06/2010	903.44	LEASEWAY VEHICLE RENTAL LIMITED	STC3762
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Equipment & Materials	04/06/2010	966.13	NORTH EAST CONCRETE LIMITED	STC3822
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	04/06/2010	985.20	OWEN PUGH & CO LTD	STC3831
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	04/06/2010	1,000.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE HIRE	STC3860
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	04/06/2010	1,033.20	OWEN PUGH & CO LTD	STC3888
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	04/06/2010	1,093.00	LEASEWAY VEHICLE RENTAL LIMITED	STC3947
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	04/06/2010	1,143.60	OWEN PUGH & CO LTD	STC3967
South Tyneside Council	00CL	Council Elections	Postage charges	04/06/2010	1,189.66	ROYAL MAIL	STC3998
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	04/06/2010	1,255.60	OWEN PUGH & CO LTD	STC4043
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	04/06/2010	1,311.60	OWEN PUGH & CO LTD	STC4069
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	04/06/2010	1,327.60	OWEN PUGH & CO LTD	STC4078
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	04/06/2010	1,375.60	OWEN PUGH & CO LTD	STC4104
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	04/06/2010	1,375.60	OWEN PUGH & CO LTD	STC4105
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	04/06/2010	3,111.75	NORTHUMBRIAN ROADS LTD	STC4533
South Tyneside Council	00CL	Legal Services	Legal Advisors	04/06/2010	3,231.25	REDACTED - PERSONAL INFORMATION	STC4551
South Tyneside Council	00CL	Legal Services	Telephone Charges	04/06/2010	5,103.62	VODAFONE CORPORATE LTD	STC4785
South Tyneside Council	00CL	External Audit Costs	Statutory Fees and Charges	04/06/2010	35,000.00	PRICEWATERHOUSE COOPERS LLP	STC5165
South Tyneside Council	00CL	Design and Print Team	Printing & Stationery Consumables	04/06/2010	517.60	ANTALIS LIMITED	STC3373
South Tyneside Council	00CL	Local Strategic Partnership Team	Conferences - Venue Hire	04/06/2010	1,707.96	THE CUSTOMS HOUSE	STC4224
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	04/06/2010	544.00	MENCAP	STC3407
South Tyneside Council	00CL	Whitburn Comprehensive School Kitchen	Catering Provisions	04/06/2010	546.55	DANISH BACON CO PLC	STC3415
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	04/06/2010	550.00	NOTTINGHAM REHAB SUPPLIES	STC3422
South Tyneside Council	00CL	Voluntary Sector Funding	Grant Payments - General	04/06/2010	588.35	ALLIED HEALTHCARE GROUP LTD	STC3468
South Tyneside Council	00CL	Chuter Ede Education Centre	Telephone charges	04/06/2010	648.73	VIRGIN MEDIA PAYMENTS LTD	STC3529

South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	04/06/2010	660.00	OCEAN HOTELS LTD	STC3548
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	04/06/2010	690.00	OCEAN HOTELS LTD	STC3580
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	04/06/2010	700.00	HMCS	STC3589
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	04/06/2010	700.00	HMCS	STC3590
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	04/06/2010	761.60	MENCAP	STC3650
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Respite Out of Borough	04/06/2010	793.44	NORTHEAST DISABILITIES RESOURCE CENT	STC3670
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Residential Looked After	04/06/2010	884.20	FOUR SEASONS HEALTHCARE	STC3733
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	04/06/2010	896.00	SUNRISE MEDICAL LIMITED	STC3744
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	04/06/2010	1,045.00	CARE-ABILITY	STC3894
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	04/06/2010	1,073.76	MENCAP	STC3911
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	04/06/2010	1,073.76	MENCAP	STC3912
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	04/06/2010	1,073.76	MENCAP	STC3913
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	04/06/2010	1,073.76	MENCAP	STC3914
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	04/06/2010	1,088.00	MENCAP	STC3925
South Tyneside Council	00CL	Youth Parliament / DoE	Letting of Other Premises	04/06/2010	1,111.10	OCEAN ROAD COMMUNITY ASSOCIATION	STC3955
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	04/06/2010	1,197.84	MENCAP	STC4004
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	04/06/2010	1,197.84	MENCAP	STC4005
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	04/06/2010	1,197.84	MENCAP	STC4006
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	04/06/2010	1,197.84	MENCAP	STC4007
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	04/06/2010	1,197.84	MENCAP	STC4008
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	04/06/2010	1,297.66	MENCAP	STC4062
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	04/06/2010	1,398.32	MENCAP	STC4110
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	04/06/2010	1,398.32	MENCAP	STC4111
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	04/06/2010	1,398.32	MENCAP	STC4112
South Tyneside Council	00CL	Ridgeway School Kitchen	Catering Provisions	04/06/2010	1,474.17	HOPWELLS LTD.	STC4143
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	04/06/2010	1,794.74	EIGHTON LODGE REST HOME	STC4254
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Supported Living	04/06/2010	1,918.96	MENCAP	STC4308
South Tyneside Council	00CL	Albert Elliott School Kitchen	Catering Provisions	04/06/2010	1,973.12	DANISH BACON CO PLC	STC4315
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	04/06/2010	2,204.32	HOPWELLS LTD.	STC4376
South Tyneside Council	00CL	Ridgeway School Kitchen	Catering Provisions	04/06/2010	2,302.45	DANISH BACON CO PLC	STC4411
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	04/06/2010	3,658.88	HARTON GRANGE RESIDENTIAL CARE HOMI	STC4624
South Tyneside Council	00CL	Westoe Crown School Kitchen	Catering Provisions	04/06/2010	4,456.76	DANISH BACON CO PLC	STC4727
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	04/06/2010	4,515.00	MOUNTWAY LTD	STC4737
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Support	04/06/2010	5,462.50	ALLIED HEALTHCARE GROUP LTD	STC4802
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	04/06/2010	10,031.82	AUTISM NORTH - CEDARS END	STC4956
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	04/06/2010	10,314.01	AUTISM NORTH LTD	STC4967
South Tyneside Council	00CL	Children & Families Balance Sheet	Creditors Invoice Register	04/06/2010	10,710.48	PRUDENTIAL LIFE AND PENSIONS	STC4975
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Respite In Borough	04/06/2010	11,329.77	FOUR SEASONS HEALTH CARE	STC4984
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	04/06/2010	11,646.57	BEDEWELL GRANGE RES. CARE CENTRE	STC4990
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	04/06/2010	12,017.25	THE BRANCHES REST HOME	STC5002
South Tyneside Council	00CL	Mental Health Grant Additional	Voluntary Sector - General	04/06/2010	16,146.00	MENTAL HEALTH MATTERS	STC5064
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	04/06/2010	16,461.40	LS CARE LIMITED	STC5067
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	04/06/2010	19,770.24	KAY CARE SERVICES LTD	STC5104
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	04/06/2010	39,392.72	MENCAP	STC5176
South Tyneside Council	00CL	Brinkburn Comprehensive School Pool	Furniture & Equipment - General	04/06/2010	600.58	UNIVAR LIMITED	STC3492
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	04/06/2010	650.00	REDACTED COMMERCIALY SENSITIVE	STC3534
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Cycle Salary Deduction Scheme	04/06/2010	723.40	EDINBURGH BICYCLE CO-OPERATIVE LTD	STC3616
South Tyneside Council	00CL	Libraries Admin	Subscriptions	04/06/2010	825.00	CIPFA BUSINESS LTD	STC3696
South Tyneside Council	00CL	Foreshores	Property Reactive/General Repairs	04/06/2010	941.25	SPEEDINGS LIMITED	STC3808
South Tyneside Council	00CL	Local Procurement	Venue Hire	04/06/2010	1,011.06	THE LITTLE HAVEN HOTEL	STC3874
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors South Tyneside Credit Union	04/06/2010	1,312.00	SOUTH TYNESIDE CREDIT UNION	STC4071
South Tyneside Council	00CL	Contaminated Land Campbell Park Jarrow	Capital Advisors & Consultants Fees	04/06/2010	4,756.00	SIRIUS GEOTECHNICAL & ENVIRONMENTAL	STC4749
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Invoice Register	04/06/2010	8,996.13	PRUDENTIAL	STC4911
South Tyneside Council	00CL	Decent Homes Refurbishment Works Fernyhough Hall - Shelter	Enhancement HRA Capital - Heating Renewal	04/06/2010	29,826.90	OTIS LIMITED	STC5152
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	ST Homes Invoice Holding Account	04/06/2010	256,070.72	SOUTH TYNESIDE HOMES	STC5265
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	ST Homes Invoice Holding Account	04/06/2010	1,181,558.67	SOUTH TYNESIDE HOMES	STC5288

South Tyneside Council	00CL	Civic Duties	Maintenance of Civic Assets	07/06/2010	500.00	SMITHSON JEWELLERS LTD	STC3345
South Tyneside Council	00CL	Council Elections	Furniture & Equipment - General	07/06/2010	1,888.00	SAVILLE GROUP LIMITED	STC4292
South Tyneside Council	00CL	Local Safety Schemes	Capital Advisors & Consultants Fees	07/06/2010	2,500.00	NEWCASTLE CITY COUNCIL	STC4438
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	07/06/2010	2,520.00	GEORGE VARDY HAULAGE	STC4443
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	07/06/2010	4,200.00	GEORGE VARDY HAULAGE	STC4701
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	07/06/2010	4,365.00	GEORGE VARDY HAULAGE	STC4721
South Tyneside Council	00CL	Work Step Payments	Other Service Contracts & Supplies	07/06/2010	500.00	HARLOW PRINTING LIMITED	STC3342
South Tyneside Council	00CL	Laygate Lane School Kitchen	Catering Provisions	07/06/2010	539.13	R MANNERS AND SONS LTD	STC3397
South Tyneside Council	00CL	Brinkburn Comp Kitchen	Vending Machine Stock	07/06/2010	539.15	GM PACKAGING (UK) LIMITED	STC3398
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	07/06/2010	546.00	JENX LTD	STC3414
South Tyneside Council	00CL	Boldon Children's Centre	Printing & Stationery Consumables	07/06/2010	550.15	THE DANWOOD GROUP LTD	STC3427
South Tyneside Council	00CL	Hampden Street Day Care	Client Travel & Subsistence	07/06/2010	589.28	SOUTH TYNESIDE TAXIS AGENCY	STC3474
South Tyneside Council	00CL	Fostering	LSC Administration Recharges	07/06/2010	746.00	BAAF REGISTERED CHARITY	STC3637
South Tyneside Council	00CL	Fostering	LSC Administration Recharges	07/06/2010	746.00	BAAF REGISTERED CHARITY	STC3638
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/06/2010	820.00	SWIIS FOSTER CARE LTD	STC3688
South Tyneside Council	00CL	Thurston Activity Centre	External Trainers Services	07/06/2010	900.00	M TOMES	STC3751
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/06/2010	901.00	SWIIS FOSTER CARE LTD	STC3754
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/06/2010	901.00	SWIIS FOSTER CARE LTD	STC3755
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/06/2010	911.00	SWIIS FOSTER CARE LTD	STC3768
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/06/2010	911.00	SWIIS FOSTER CARE LTD	STC3769
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/06/2010	911.00	SWIIS FOSTER CARE LTD	STC3770
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/06/2010	911.00	SWIIS FOSTER CARE LTD	STC3771
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/06/2010	911.00	SWIIS FOSTER CARE LTD	STC3772
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/06/2010	911.00	SWIIS FOSTER CARE LTD	STC3773
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/06/2010	1,091.00	SWIIS FOSTER CARE LTD	STC3929
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/06/2010	1,091.00	SWIIS FOSTER CARE LTD	STC3930
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/06/2010	1,091.00	SWIIS FOSTER CARE LTD	STC3934
South Tyneside Council	00CL	All Saints CE School Kitchen	Catering Provisions	07/06/2010	1,176.80	J R HOLLAND	STC3988
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/06/2010	1,230.00	SWIIS FOSTER CARE LTD	STC4025
South Tyneside Council	00CL	Horsley Hill Campus	Catering Provisions	07/06/2010	1,311.68	R MANNERS AND SONS LTD	STC4070
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/06/2010	1,369.00	SWIIS FOSTER CARE LTD	STC4093
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	07/06/2010	1,369.00	SWIIS FOSTER CARE LTD	STC4094
South Tyneside Council	00CL	Service Development	Furniture & Equipment - General	07/06/2010	1,600.00	HAWTHORN ARTS	STC4189
South Tyneside Council	00CL	Key Stage 3 Strategy Central Co-ordination	Furniture & Equipment - General	07/06/2010	1,741.13	CLEAPSS	STC4236
South Tyneside Council	00CL	Fostering	Foster Carers Other Fees & Expenses	07/06/2010	1,781.10	FOSTERING SOLUTIONS	STC4250
South Tyneside Council	00CL	Top up Swimming	Non Staff Travel & Expenses	07/06/2010	2,160.00	WILKINSON TRAVEL	STC4366
South Tyneside Council	00CL	The Matrix	Payments to Health Bodies - General	07/06/2010	9,476.00	NECA (SERVICES) LTD	STC4936
South Tyneside Council	00CL	Children's Services	Legal Advisors	07/06/2010	11,479.00	PRACTICE RESEARCH OVERBECK LTD	STC4986
South Tyneside Council	00CL	Temple Park Centre Bar	Resaleable Items	07/06/2010	535.74	COCA-COLA ENTERPRISES LTD	STC3392
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	07/06/2010	724.31	G & J CAMPBELL	STC3617
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Cycle Salary Deduction Scheme	07/06/2010	822.20	DARKE CYCLES	STC3695
South Tyneside Council	00CL	Libraries Admin	Library Sound & Vision	07/06/2010	882.22	CHANGEOVER LTD T/A STORM	STC3732
South Tyneside Council	00CL	Hebburn Comprehensive School	Schools Maintenance Non-Buyback	07/06/2010	890.00	PICKERINGS EUROPE LTD	STC3741
South Tyneside Council	00CL	Temple Park Centre	Cleaning Charges	07/06/2010	1,138.95	BRENNTAG UK LIMITED	STC3965
South Tyneside Council	00CL	Other Planning Development Grant -related expenditure	Other Service Contracts & Supplies	07/06/2010	2,184.00	ROBIN CARR ASSOCIATES	STC4371
South Tyneside Council	00CL	Monastery Court Lift Replacement	Capital Enhancement Costs	07/06/2010	1,190.00	GOLDSHIELD ELECTRONIC SECURITY	STC3999
South Tyneside Council	00CL	Corporate Development	Travel	08/06/2010	762.56	THE TRAVEL BUREAU	STC3653
South Tyneside Council	00CL	Off-Street Car Parking Administration	Property Reactive/General Repairs	08/06/2010	1,556.10	PATROL/BUS LANES	STC4168
South Tyneside Council	00CL	Lawe Road Traffic Management	Capital Funding from Private Sector Bodies	08/06/2010	2,480.00	REDIWELD TRAFFIC PRODUCTS	STC4431
South Tyneside Council	00CL	Corporate & Democratic Costs	Subscriptions	08/06/2010	5,500.00	BARNSELY METROPOLITAN BOROUGH COU	STC4803
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/06/2010	524.36	BARNARDOS NORTH EAST	STC3380
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	08/06/2010	524.36	BARNARDOS NORTH EAST	STC3381
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	08/06/2010	560.00	SEAWAYS GUEST HOUSE	STC3439
South Tyneside Council	00CL	St Peter & Paul RC Junior School Kitchen	Catering Provisions	08/06/2010	639.45	R MANNERS AND SONS LTD	STC3523
South Tyneside Council	00CL	Fostering	Foster Carers Basic Allowance	08/06/2010	1,418.32	REDACTED PERSONAL INFORMATION	STC4121
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	08/06/2010	1,659.43	R MANNERS AND SONS LTD	STC4215

South Tyneside Council	00CL	National Challenge	Private Contractors - General Consultancy	08/06/2010	4,158.30 TANDSENT LIMITED	STC4696
South Tyneside Council	00CL	All Saints Children's Centre	Property Planned Maintenance	08/06/2010	-5,785.73 PROMANEX	STC3303
South Tyneside Council	00CL	Wouldhave House	Property Reactive/General Repairs	08/06/2010	505.10 RING READY 2007 LTD	STC3359
South Tyneside Council	00CL	Childrens Services	Property Reactive/General Repairs	08/06/2010	866.00 SPRINGS ROOFING LTD	STC3724
South Tyneside Council	00CL	Community Facilities Cleadon Park	Capital Advisors & Consultants Fees	08/06/2010	1,175.00 BOYDENGROUP	STC3986
South Tyneside Council	00CL	Front Line Build Major Works	Capital Construction Costs	08/06/2010	1,205.44 RING READY 2007 LTD	STC4017
South Tyneside Council	00CL	Temple Park Leisure Centre	Property Planned Maintenance	08/06/2010	1,372.56 PROMANEX	STC4099
South Tyneside Council	00CL	Fire Reform Act Portfolio Works	Capital Enhancement Costs	08/06/2010	1,380.00 FIRE LINING SYSTEM LTD	STC4107
South Tyneside Council	00CL	Food Safety	Other Service Contracts & Supplies	08/06/2010	1,476.00 DURHAM COUNTY COUNCIL	STC4145
South Tyneside Council	00CL	Animal Warden costs	Printing & Stationery Consumables	08/06/2010	1,816.25 HARRISONS PACKAGING	STC4265
South Tyneside Council	00CL	All Saints Children's Centre	Property Planned Maintenance	08/06/2010	3,036.83 PROMANEX	STC4525
South Tyneside Council	00CL	All Saints Children's Centre	Property Planned Maintenance	08/06/2010	3,036.83 PROMANEX	STC4526
South Tyneside Council	00CL	All Saints Children's Centre	Property Planned Maintenance	08/06/2010	3,036.83 PROMANEX	STC4527
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	10/06/2010	545.00 ADMEC MUNICIPAL SERVICES LTD	STC3410
South Tyneside Council	00CL	Scheme under £10k Miscellaneous	Capital Enhancement Costs	10/06/2010	590.00 CIPFA BUSINESS LTD	STC3476
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	10/06/2010	595.00 TRANS LINC LTD	STC3481
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	10/06/2010	595.00 TRANS LINC LTD	STC3482
South Tyneside Council	00CL	Fleet Management - Transport Operations	Subscriptions	10/06/2010	818.00 FREIGHT TRANSPORT ASSOCIATION	STC3686
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	10/06/2010	950.00 PREMIER TRUCK HIRE LTD.	STC3811
South Tyneside Council	00CL	Coroners Service	Coroners Services	10/06/2010	1,263.54 TERENCE CARNEY SOLICITORS	STC4048
South Tyneside Council	00CL	Waste Disposal	Property Planned Maintenance	10/06/2010	1,648.23 COBHAM SYSTEMS	STC4206
South Tyneside Council	00CL	Fleet Management - Transport Operations	Recovery of Costs - General	10/06/2010	4,500.00 TRANS LINC LTD	STC4732
South Tyneside Council	00CL	Joint Waste Partnership Costs	Other Service Contracts & Supplies	10/06/2010	4,900.00 SEM COMMUNICATIONS	STC4759
South Tyneside Council	00CL	Corporate Development	Private Contractors - General Consultancy	10/06/2010	5,936.40 CHARLES GREEN REGENERATION LTD	STC4820
South Tyneside Council	00CL	Council Elections	Postage charges	10/06/2010	13,804.93 ROYAL MAIL	STC5033
South Tyneside Council	00CL	General Elections - South Shields	Postage charges	10/06/2010	18,991.37 ROYAL MAIL	STC5099
South Tyneside Council	00CL	External Audit Costs	Statutory Fess and Charges	10/06/2010	35,000.00 PRICEWATERHOUSE COOPERS LLP	STC5167
South Tyneside Council	00CL	External Audit Costs	Statutory Fess and Charges	10/06/2010	40,000.00 PRICEWATERHOUSE COOPERS LLP	STC5181
South Tyneside Council	00CL	BT Unitary Charge Recharges	BTST Limited Unitary Charge	10/06/2010	44,728.00 BT GLOBAL SERVICES	STC5189
South Tyneside Council	00CL	BT Unitary Charge Recharges	BTST Limited Unitary Charge	10/06/2010	278,414.68 BT GLOBAL SERVICES	STC5267
South Tyneside Council	00CL	BT Unitary Charge Recharges	BTST Limited Unitary Charge	10/06/2010	429,709.74 BT GLOBAL SERVICES	STC5279
South Tyneside Council	00CL	Design and Print Team	Printing & Stationery Consumables	10/06/2010	517.91 DSG RETAIL LIMITED	STC3374
South Tyneside Council	00CL	Fostering	Schools Buy Back - ICT Services	10/06/2010	500.00 JOHNSTON PUBLISHING (NORTH)	STC3341
South Tyneside Council	00CL	Work Step Payments	Other Service Contracts & Supplies	10/06/2010	500.00 HARLOW PRINTING LIMITED	STC3351
South Tyneside Council	00CL	Fostering	Agency Staff - Non-Teachers	10/06/2010	510.40 M GODFREY	STC3362
South Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	10/06/2010	540.00 SOUTH TYNESIDE TAXIS AGENCY	STC3401
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	10/06/2010	560.95 CARE-ABILITY	STC3441
South Tyneside Council	00CL	Making Good Progress	Delegated Schools Budget - Grant Funding	10/06/2010	580.00 SUPPLY DESK	STC3456
South Tyneside Council	00CL	Making Good Progress	Delegated Schools Budget - Grant Funding	10/06/2010	580.00 SUPPLY DESK	STC3457
South Tyneside Council	00CL	Skills for Jobs	Grant Payments - Term Funded Accruals	10/06/2010	595.75 A1 DIRECT	STC3484
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	10/06/2010	600.00 DENBIGHSHIRE COUNTY COUNCIL	STC3487
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Outreach Supp Contract	10/06/2010	610.50 SUNDERLAND HOME CARE ASSOCIATES	STC3500
South Tyneside Council	00CL	Small Abatement Works	Capital Construction Costs	10/06/2010	678.00 MILBURN SERVICES LTD	STC3573
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	10/06/2010	704.20 CARE-ABILITY	STC3599
South Tyneside Council	00CL	Sports Coaching	Instructors Fees	10/06/2010	740.00 KIDZ GET FIT	STC3632
South Tyneside Council	00CL	Thurston Activity Centre	External Trainers Services	10/06/2010	766.80 NORTH TYNESIDE MBC	STC3656
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	10/06/2010	926.59 HOMECRAFT ROLYAN	STC3797
South Tyneside Council	00CL	Sports Coaching	Instructors Fees	10/06/2010	940.00 KIDZ GET FIT	STC3805
South Tyneside Council	00CL	Wider Family Learning	Grant Payments - Term Funded Accruals	10/06/2010	960.00 NORTHERN LEARNING TRUST	STC3818
South Tyneside Council	00CL	Building Schools for the Future Development	Capital Advisors & Consultants Fees	10/06/2010	967.11 DICKINSON DEES LAW FIRM	STC3823
South Tyneside Council	00CL	Mental Health Direct Payments	Direct Payments	10/06/2010	1,046.52 PAUL MASTER Q	STC3896
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	10/06/2010	1,272.00 CHAD	STC4049
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	10/06/2010	1,409.00 JENX LTD	STC4119
South Tyneside Council	00CL	Monkton Junior School Kitchen	Catering Provisions	10/06/2010	1,416.86 DANISH BACON CO PLC	STC4120
South Tyneside Council	00CL	Fellgate Junior School Kitchen	Catering Provisions	10/06/2010	1,584.74 DANISH BACON CO PLC	STC4179
South Tyneside Council	00CL	Residential Care Service Manager	Schools Buy Back - ICT Services	10/06/2010	1,746.80 OFSTED	STC4238

South Tyneside Council	00CL	Older People Commissioned Home Care	Home Support	10/06/2010	1,804.43	CARE UK HOMECARE	STC4260
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - Term Funded Accruals	10/06/2010	1,815.00	NORTHERN LEARNING TRUST	STC4263
South Tyneside Council	00CL	St Matthew's RC School Kitchen	Catering Provisions	10/06/2010	2,061.11	DANISH BACON CO PLC	STC4347
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	10/06/2010	2,123.52	DANISH BACON CO PLC	STC4358
South Tyneside Council	00CL	Building Schools for the Future Development	Capital Advisors & Consultants Fees	10/06/2010	2,193.75	GLEEDS MANAGEMENT SERVICES	STC4372
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	10/06/2010	2,225.00	HMCS	STC4381
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	10/06/2010	2,225.00	HMCS	STC4382
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	10/06/2010	2,225.00	HMCS	STC4383
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	10/06/2010	2,225.00	HMCS	STC4384
South Tyneside Council	00CL	Luncheon Clubs	Voluntary Sector - General	10/06/2010	3,121.25	WRVS	STC4535
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/06/2010	3,144.95	FOSTERING SOLUTIONS	STC4538
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/06/2010	3,144.95	FOSTERING SOLUTIONS	STC4539
South Tyneside Council	00CL	Skills for Jobs	Grant Payments - Term Funded Accruals	10/06/2010	3,185.00	PP TRAINING LTD	STC4544
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	10/06/2010	3,554.77	FOSTERING SOLUTIONS	STC4600
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	10/06/2010	3,580.25	BIDDICK HALL & WHITELEAS CHILDRENS CE	STC4604
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - Term Funded Accruals	10/06/2010	3,600.00	PP TRAINING LTD	STC4608
South Tyneside Council	00CL	Skills for Jobs	Grant Payments - Term Funded Accruals	10/06/2010	4,045.00	PP TRAINING LTD	STC4676
South Tyneside Council	00CL	Neighbourhood Learning in Deprived Communities Revenue Sup	Grant Payments - Term Funded Accruals	10/06/2010	4,116.00	GROUNDWORK SOUTH TYNESIDE AND NEW	STC4689
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	10/06/2010	5,448.75	DANISH BACON CO PLC	STC4800
South Tyneside Council	00CL	Building Schools for the Future Development	Capital Advisors & Consultants Fees	10/06/2010	6,344.60	DICKINSON DEES LAW FIRM	STC4833
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	10/06/2010	6,418.18	SOUTHERN CROSS HEALTHCARE GROUP PI	STC4843
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments - Term Funded Accruals	10/06/2010	7,632.42	WOMENS HEALTH IN SOUTH TYNESIDE	STC4884
South Tyneside Council	00CL	Social Care Reform Grant	Private Contractors - General Consultancy	10/06/2010	13,300.00	NINGIN LTD	STC5026
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	10/06/2010	59,556.70	CARELINE HOMECARE LTD	STC5209
South Tyneside Council	00CL	Transforming our Primary Schools Harton Primary School	Capital Construction Costs	10/06/2010	354,905.00	INSPIREDSPACES STAG LIMITED	STC5275
South Tyneside Council	00CL	St Wilfrid's RC College Building Schools for the Future	Capital Construction Costs	10/06/2010	424,749.00	INSPIREDSPACES STAG LIMITED	STC5278
South Tyneside Council	00CL	St Joseph's School Building Schools for the Future	Capital Construction Costs	10/06/2010	1,111,256.00	INSPIREDSPACES STAG LIMITED	STC5287
South Tyneside Council	00CL	Landreth House (Fire Reform) H&S Works	Capital Enhancement Costs	10/06/2010	-26,254.46	JENSEN CONSTRUCTION LTD	STC3296
South Tyneside Council	00CL	Ashley Primary School	Property Reactive/General Repairs	10/06/2010	-1,445.12	FOSTERING SOLUTIONS	STC3319
South Tyneside Council	00CL	Whitburn Village Primary School	Property Reactive/General Repairs	10/06/2010	510.00	SCHNEIDER ELECTRIC BUILDINGS UK LTD	STC3361
South Tyneside Council	00CL	Bedeburn Primary School	Property Reactive/General Repairs	10/06/2010	620.00	AQUAJET DRAINAGE	STC3508
South Tyneside Council	00CL	Hadrian Primary School	Schools Maintenance Non-Buyback	10/06/2010	620.10	WILLOWCRETE MANUFACTURING CO LTD	STC3509
South Tyneside Council	00CL	Environmental Protection	Subscriptions	10/06/2010	685.00	NSCA SERVICES LTD	STC3575
South Tyneside Council	00CL	Libraries Admin	Postage charges	10/06/2010	742.50	ROYAL MAIL	STC3634
South Tyneside Council	00CL	Public Rights of Way costs	Public Rights of Way	10/06/2010	773.25	SWINBURNE HORTICULTURAL SERVICES LT	STC3662
South Tyneside Council	00CL	Libraries Admin	Newspapers & Periodicals	10/06/2010	834.70	R CRAWFORD	STC3704
South Tyneside Council	00CL	Laygate	Property Reactive/General Repairs	10/06/2010	954.00	E J S FABRICATIONS LTD	STC3815
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors South Tyneside Credit Union	10/06/2010	1,262.00	SOUTH TYNESIDE CREDIT UNION	STC4047
South Tyneside Council	00CL	Tourism	Non-Staff Advertising	10/06/2010	1,320.00	LOWLAND MARKET RESEARCH	STC4076
South Tyneside Council	00CL	Front Line Build Major Works	Capital Construction Costs	10/06/2010	1,616.50	RING READY 2007 LTD	STC4195
South Tyneside Council	00CL	Legionnaires Water Management	Capital Enhancement Costs	10/06/2010	2,041.40	THE PIPE SURGEON	STC4342
South Tyneside Council	00CL	Rentals - Non Factory Units	Property Reactive/General Repairs	10/06/2010	2,106.46	DYNO ROD (RUNITERM LTD)	STC4356
South Tyneside Council	00CL	Front Line Build Major Works	Capital Construction Costs	10/06/2010	2,867.00	RING READY 2007 LTD	STC4495
South Tyneside Council	00CL	Asset Management	Agency Staff - Non-Teachers	10/06/2010	2,976.64	GC SAFETY SERVICES	STC4510
South Tyneside Council	00CL	Business Forum	Grant Payments - General	10/06/2010	3,833.36	CAHOOTZ LIMITED (BUSINESS MATTERS)	STC4656
South Tyneside Council	00CL	Tyneside Economic Development Company	Property Reactive/General Repairs	10/06/2010	3,895.00	JENSEN CONSTRUCTION LTD	STC4662
South Tyneside Council	00CL	Other Planning Development Grant-related expenditure	Private Contractors - General Consultancy	10/06/2010	6,500.00	JEREMY BENN ASSOCIATES LTD (JBA CONS	STC4847
South Tyneside Council	00CL	Mortimer Children's Centre	Schools Maintenance Non-Buyback	10/06/2010	7,736.00	JENSEN CONSTRUCTION LTD	STC4885
South Tyneside Council	00CL	Biddick Hall School	Schools Maintenance Non-Buyback	10/06/2010	10,755.52	WEARISIDE FENCING LIMITED	STC4976
South Tyneside Council	00CL	Windows at Centre Library	Capital Enhancement Costs	10/06/2010	14,891.00	JENSEN CONSTRUCTION LTD	STC5047
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Zurich Claims Handling Account	10/06/2010	15,000.00	ZURICH INSURANCE COMPANY	STC5048
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Combined Liability Insurance Provision	10/06/2010	23,490.00	CRUTES LAW FIRM	STC5131
South Tyneside Council	00CL	Borough Wide Repairs to Shops	Property Reactive/General Repairs	10/06/2010	532.13	THE PIPE SURGEON	STC3388
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	10/06/2010	1,700.59	WILLOWCRETE MANUFACTURING CO LTD	STC4223
South Tyneside Council	00CL	Responsive Repairs-Horsley Hill, Marsden, Whitburn	Property Reactive/General Repairs	10/06/2010	1,995.00	CLEAN -IT-UK	STC4325
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	11/06/2010	550.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE H	STC3419

South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	11/06/2010	656.00 OWEN PUGH & CO LTD	STC3544
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	11/06/2010	1,000.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE H	STC3868
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	11/06/2010	1,000.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE H	STC3869
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	11/06/2010	1,000.00 FLEET FACTORS	STC3857
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	11/06/2010	1,000.00 FLEET FACTORS	STC3861
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	11/06/2010	1,000.00 FLEET FACTORS	STC3862
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	11/06/2010	1,428.00 OWEN PUGH & CO LTD	STC4123
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	11/06/2010	1,568.00 OWEN PUGH & CO LTD	STC4175
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	11/06/2010	1,638.00 OWEN PUGH & CO LTD	STC4199
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	11/06/2010	1,638.00 OWEN PUGH & CO LTD	STC4200
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	11/06/2010	1,718.00 OWEN PUGH & CO LTD	STC4225
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	11/06/2010	1,718.00 OWEN PUGH & CO LTD	STC4226
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	11/06/2010	1,718.00 OWEN PUGH & CO LTD	STC4227
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	11/06/2010	1,718.00 OWEN PUGH & CO LTD	STC4228
South Tyneside Council	00CL	Brew Trading Waste Recycling	Other Service Contracts & Supplies	11/06/2010	4,219.00 OXFORDSHIRE COUNTY COUNCIL (BREW)	STC4706
South Tyneside Council	00CL	Coroners Service	Coroners Services	11/06/2010	5,050.00 SHEFFIELD TEACHING HOSPITALS NHS TRU	STC4778
South Tyneside Council	00CL	Corporate Development	Private Contractors - General Consultancy	11/06/2010	10,382.10 CHARLES GREEN REGENERATION LTD	STC4969
South Tyneside Council	00CL	Scheme under £10k Miscellaneous	Capital Enhancement Costs	11/06/2010	17,853.20 NORTHUMBRIAN ROADS LTD	STC5087
South Tyneside Council	00CL	Design and Print Team	Printing & Stationery Consumables	11/06/2010	940.80 OCE (UK) LTD	STC3807
South Tyneside Council	00CL	Mortimer Community College	Electricity Charges	11/06/2010	-10,336.08 EDF ENERGY	STC3297
South Tyneside Council	00CL	Mortimer Community College	Electricity Charges	11/06/2010	-7,657.06 EDF ENERGY	STC3300
South Tyneside Council	00CL	Fostering	Private Contractors - Independent Nurseries	11/06/2010	522.88 ST CUTHBERTS CARE	STC3377
South Tyneside Council	00CL	St Joseph's RC School Kitchen	Catering Provisions	11/06/2010	557.90 JW RAE BAKER & CONFECTIONER	STC3433
South Tyneside Council	00CL	Connolly House	Catering Provisions	11/06/2010	659.40 ROCK FARM DAIRY LTD	STC3545
South Tyneside Council	00CL	Support Training	Private Contractors - Residential Looked After	11/06/2010	808.11 ST OSWALDS HOSPICE	STC3682
South Tyneside Council	00CL	14 - 19	Grant Payments - Term Funded Accruals	11/06/2010	924.72 THE LITTLE HAVEN HOTEL	STC3795
South Tyneside Council	00CL	Welfare Rights Services	Subscriptions	11/06/2010	1,000.00 THE ASSESSMENT NETWORK LTD	STC3867
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	11/06/2010	1,026.99 JW RAE BAKER & CONFECTIONER	STC3882
South Tyneside Council	00CL	East Boldon Infants School	Staff Advertising	11/06/2010	1,389.04 PEARSONS	STC4108
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	11/06/2010	1,536.32 HOPWELLS LTD.	STC4161
South Tyneside Council	00CL	Community Laundry	Electricity Charges	11/06/2010	1,800.00 WESTERN POWER DISTRIBUTION	STC4257
South Tyneside Council	00CL	All Saints CE School Kitchen	Catering Provisions	11/06/2010	1,845.18 HOPWELLS LTD.	STC4276
South Tyneside Council	00CL	St Joseph's RC School Kitchen	Catering Provisions	11/06/2010	1,995.82 HOPWELLS LTD.	STC4326
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	11/06/2010	2,431.30 HOPWELLS LTD.	STC4424
South Tyneside Council	00CL	PE & Sports Project	Grant Payments - General	11/06/2010	3,000.00 HARTON TECHNOLOGY COLLEGE	STC4516
South Tyneside Council	00CL	Service Development	Voluntary Sector - General	11/06/2010	3,226.75 ACTION FOR CHILDREN SERVICES LTD	STC4549
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Residential Looked After	11/06/2010	3,232.44 ST OSWALDS HOSPICE	STC4552
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	11/06/2010	3,558.30 FUTURES FOR CHILDREN LTD	STC4601
South Tyneside Council	00CL	Mortimer Community College	Electricity Charges	11/06/2010	4,901.96 EDF ENERGY	STC4760
South Tyneside Council	00CL	Mortimer Community College	Electricity Charges	11/06/2010	4,961.94 EDF ENERGY	STC4764
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	11/06/2010	5,745.00 C D PASSENGER SERVICES	STC4810
South Tyneside Council	00CL	Mortimer Community College	Electricity Charges	11/06/2010	6,776.64 EDF ENERGY	STC4855
South Tyneside Council	00CL	Adoption	Foster Carers Other Fees & Expenses	11/06/2010	6,880.00 FAMILY FUTURES CONSORTIUM	STC4859
South Tyneside Council	00CL	Mortimer Community College	Electricity Charges	11/06/2010	7,772.41 EDF ENERGY	STC4886
South Tyneside Council	00CL	Mortimer Community College	Electricity Charges	11/06/2010	8,128.49 EDF ENERGY	STC4895
South Tyneside Council	00CL	Mortimer Community College	Electricity Charges	11/06/2010	9,171.81 EDF ENERGY	STC4919
South Tyneside Council	00CL	Mortimer Community College	Electricity Charges	11/06/2010	10,049.27 EDF ENERGY	STC4957
South Tyneside Council	00CL	Mortimer Community College	Electricity Charges	11/06/2010	10,336.08 EDF ENERGY	STC4968
South Tyneside Council	00CL	Mortimer Community College	Electricity Charges	11/06/2010	11,171.43 EDF ENERGY	STC4982
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	11/06/2010	18,060.00 ACTIVE ARK	STC5091
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	11/06/2010	18,060.00 ACTIVE ARK	STC5092
South Tyneside Council	00CL	Local Involvement Network	Other Service Contracts & Supplies	11/06/2010	21,472.09 BLISS-ABILITY	STC5118
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	11/06/2010	58,093.34 SUNDERLAND HOME CARE ASSOCIATES	STC5207
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	11/06/2010	71,904.56 COMENSURA LTD	STC5228
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	11/06/2010	162,048.40 ALLIED HEALTHCARE GROUP LTD	STC5253
South Tyneside Council	00CL	Landreth House	Telephone charges	11/06/2010	687.46 VIRGIN MEDIA PAYMENTS LTD	STC3577

South Tyneside Council	00CL	Front Line Build Major Works	Capital Construction Costs	11/06/2010	688.02 RING READY 2007 LTD	STC3578
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	11/06/2010	700.70 GLAXO SMITH KLINE CONSUMER HEALTHCA	STC3595
South Tyneside Council	00CL	Animal Warden costs	Printing & Stationery Consumables	11/06/2010	910.00 FLEET MEDIA LTD	STC3765
South Tyneside Council	00CL	Sea View Primary School	Property Reactive/General Repairs	11/06/2010	918.99 KONE PLC	STC3788
South Tyneside Council	00CL	Administration Leisure Services	Furniture & Equipment - General	11/06/2010	973.27 NEOPOST FINANCE LIMITED	STC3826
South Tyneside Council	00CL	Accommodation Moves	Capital Sundry Costs	11/06/2010	1,560.00 HARKERS REMOVERS AND STORERS LTD	STC4172
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Unison	11/06/2010	1,811.90 UNISON L04020	STC4262
South Tyneside Council	00CL	Youth & Community General	Grant Payments - Voluntary Sector	11/06/2010	2,000.00 3RD SOUTH SHIELDS SEA SCOUT GROUP	STC4332
South Tyneside Council	00CL	School Pools General	School Travel Contracts	11/06/2010	2,060.90 TOURMASTER TRAVEL LIMITED	STC4346
South Tyneside Council	00CL	Public Rights of Way costs	Public Rights of Way	11/06/2010	2,091.64 EXEGESIS SDM LTD	STC4351
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	11/06/2010	2,541.18 PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC4446
South Tyneside Council	00CL	Manufacturing Forum	Grant Payments - General	11/06/2010	2,916.00 SOUTH TYNESIDE MANUFACTURING FORUM	STC4503
South Tyneside Council	00CL	Cookson Festival	Private Contractors - General Consultancy	11/06/2010	5,750.00 MUSIC MEDIA EVENTS	STC4811
South Tyneside Council	00CL	School Pools	School Travel Contracts	11/06/2010	6,349.80 TOURMASTER TRAVEL LIMITED	STC4834
South Tyneside Council	00CL	Cultural Development	Other Service Contracts & Supplies	11/06/2010	7,500.00 GRIT & PEARL LLP	STC4881
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Combined Liability Insurance Provision	11/06/2010	10,068.85 CRUTES LAW FIRM	STC4959
South Tyneside Council	00CL	Corporate Assurance 9-10 Charlotte Terrace	Rents Paid - General	11/06/2010	15,000.00 D PARSONS AND D SMALL	STC5049
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Unison	11/06/2010	24,761.85 UNISON L04020	STC5134
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Equipment & Materials	14/06/2010	810.83 FLEMING & COMPANY (MACHINERY) LTD	STC3684
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	14/06/2010	1,359.33 THOMPSONS OF PRUDHOE LIMITED	STC4092
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	14/06/2010	1,593.74 DAWSON RENTALS SWEEPERS	STC4184
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	14/06/2010	1,878.76 THOMPSONS OF PRUDHOE LIMITED	STC4291
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	14/06/2010	2,111.91 THOMPSONS OF PRUDHOE LIMITED	STC4357
South Tyneside Council	00CL	Off-Street Car Parking Administration	Rents Paid - General	14/06/2010	2,875.00 PORT OF TYNE AUTHORITY	STC4497
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Equipment & Materials	14/06/2010	3,035.47 MARSHALLS MONO LTD	STC4523
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Equipment & Materials	14/06/2010	3,035.47 MARSHALLS MONO LTD	STC4524
South Tyneside Council	00CL	Safer & Stronger Communities	Grant Payments - Voluntary Sector	14/06/2010	5,250.00 SOUTH TYNESIDE COUNCIL FOR VOLUNTAR	STC4794
South Tyneside Council	00CL	Off-Street Car Parking Administration	Private Contractors - Car Park Income	14/06/2010	23,874.05 APCOA PARKING (UK) LTD	STC5132
South Tyneside Council	00CL	Web Team	Staff & Members Training	14/06/2010	921.00 NIELSON NORMAN GROUP	STC3791
South Tyneside Council	00CL	Community Learning Disabilities Team	Client Travel & Subsistence	14/06/2010	503.20 SOUTH TYNESIDE TAXIS AGENCY	STC3354
South Tyneside Council	00CL	Elderly Support Services	Accommodation Costs	14/06/2010	504.00 WEST HALL BOARDING KENNELS AND LIVEF	STC3358
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	14/06/2010	512.25 SOUTH TYNESIDE TAXIS AGENCY	STC3365
South Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	14/06/2010	540.00 SOUTH TYNESIDE TAXIS AGENCY	STC3403
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	14/06/2010	545.00 SOUTH TYNESIDE TAXIS AGENCY	STC3411
South Tyneside Council	00CL	Disabled Facilities Grant Minor Adaptations	Capital Grants to Third Parties	14/06/2010	574.70 K CAMPBELL	STC3450
South Tyneside Council	00CL	Asylum Seeker-Families	Furniture & Equipment - General	14/06/2010	578.84 THE FURNISHING SERVICE LIMITED	STC3454
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	14/06/2010	588.45 SOUTH TYNESIDE TAXIS AGENCY	STC3469
South Tyneside Council	00CL	Adult Services	Staff & Members Training	14/06/2010	636.00 MYNTED(MEETING YOUR NEEDS - TRAIN & I	STC3520
South Tyneside Council	00CL	The Place	Non Staff Training	14/06/2010	650.00 FOSTER CARE ASSOCIATES LIMITED	STC3536
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	14/06/2010	667.20 SOUTH TYNESIDE TAXIS AGENCY	STC3567
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	14/06/2010	714.00 SOUTH TYNESIDE TAXIS AGENCY	STC3610
South Tyneside Council	00CL	Hampden Street Day Care	Client Travel & Subsistence	14/06/2010	736.60 SOUTH TYNESIDE TAXIS AGENCY	STC3627
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments - Term Funded Accruals	14/06/2010	743.04 E ACHIEVE	STC3635
South Tyneside Council	00CL	Maintenance of Land	Property Reactive/General Repairs	14/06/2010	765.00 JENSEN CONSTRUCTION LTD	STC3655
South Tyneside Council	00CL	West Older Persons Team	Printing & Stationery Consumables	14/06/2010	827.59 CANON (UK) LTD	STC3698
South Tyneside Council	00CL	Disabled Facilities Grant Minor Adaptations	Capital Grants to Third Parties	14/06/2010	1,026.25 K CAMPBELL	STC3881
South Tyneside Council	00CL	School Improvement Partners	Private Contractors - General Consultancy	14/06/2010	1,028.42 LONGBENTON COMMUNITY COLLEGE	STC3884
South Tyneside Council	00CL	School Improvement Partners	Private Contractors - General Consultancy	14/06/2010	1,028.42 LONGBENTON COMMUNITY COLLEGE	STC3885
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	14/06/2010	1,057.50 ELLIOTT HOLMES JOHNSON LTD	STC3901
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	14/06/2010	1,106.70 SOUTH TYNESIDE TAXIS AGENCY	STC3950
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	14/06/2010	1,460.00 SOUTH TYNESIDE TAXIS AGENCY	STC4134
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	14/06/2010	1,470.62 HANDICARE (FREELIFT) LTD	STC4140
South Tyneside Council	00CL	Hedworth Lane School Kitchen	Catering Provisions	14/06/2010	1,651.62 J R HOLLAND	STC4213
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	14/06/2010	1,675.87 HANDICARE (FREELIFT) LTD	STC4220
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	14/06/2010	1,737.44 HANDICARE (FREELIFT) LTD	STC4235
South Tyneside Council	00CL	St Bede's RC junior School Kitchen Jarrow	Catering Provisions	14/06/2010	1,750.91 J R HOLLAND	STC4240

South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	14/06/2010	1,804.26 MENCAP	STC4259
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	14/06/2010	1,896.90 SOUTH TYNESIDE TAXIS AGENCY	STC4295
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	14/06/2010	1,995.00 CARE-ABILITY	STC4324
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	14/06/2010	2,069.86 ESIACCESS SOLUTIONS	STC4349
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	14/06/2010	2,265.87 J R HOLLAND	STC4408
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - General	14/06/2010	2,481.63 E ACHIEVE	STC4432
South Tyneside Council	00CL	Home & Hospital Tuition	Agency Staff - Teachers	14/06/2010	2,548.92 NEWCASTLE CITY COUNCIL	STC4448
South Tyneside Council	00CL	Valley View School Kitchen	Catering Provisions	14/06/2010	2,571.03 J R HOLLAND	STC4454
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	14/06/2010	2,626.23 EASIBATHE	STC4463
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	14/06/2010	3,060.97 EASIBATHE	STC4528
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	14/06/2010	3,181.90 SOUTH TYNESIDE TAXIS AGENCY	STC4542
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	14/06/2010	3,520.04 D R BUILDERS	STC4595
South Tyneside Council	00CL	Further Education Employer Responsive-Further Education Worl	Grant Payments - Term Funded Accruals	14/06/2010	3,744.00 E ACHIEVE	STC4635
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	14/06/2010	3,797.13 D R BUILDERS	STC4652
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	14/06/2010	4,094.05 HANDICARE (FREELIFT) LTD	STC4687
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	14/06/2010	4,206.57 HANDICARE (FREELIFT) LTD	STC4705
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Equipment Purchases	14/06/2010	4,377.00 EASIBATHE	STC4722
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	14/06/2010	4,407.74 DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC4723
South Tyneside Council	00CL	Adult & Community Learning Group Central Costs	Grant Payments - Term Funded Accruals	14/06/2010	4,448.12 GROUNDWORK SOUTH TYNESIDE AND NEW	STC4726
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	14/06/2010	4,856.57 EASIBATHE	STC4757
South Tyneside Council	00CL	Communities of Common Interest	Grant Payments - Voluntary Sector	14/06/2010	5,000.00 GROUNDWORK SOUTH TYNESIDE AND NEW	STC4766
South Tyneside Council	00CL	Communities of Common Interest	Grant Payments - Voluntary Sector	14/06/2010	5,000.00 SOUTH TYNESIDE COUNCIL FOR VOLUNTAR	STC4767
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments - Term Funded Accruals	14/06/2010	5,026.00 GROUNDWORK SOUTH TYNESIDE AND NEW	STC4775
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	14/06/2010	5,069.68 J HOGGARTH HEATING ENGINEER	STC4779
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	14/06/2010	5,760.00 D LINCOLN	STC4813
South Tyneside Council	00CL	Personal Community Development Learning	Grant Payments - Term Funded Accruals	14/06/2010	6,220.00 GROUNDWORK SOUTH TYNESIDE AND NEW	STC4828
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Support	14/06/2010	9,047.83 DEPAUL UK	STC4914
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	14/06/2010	9,399.00 ENTERPRISE 5 HOUSING ASSOCIATION	STC4931
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	14/06/2010	10,098.31 D R BUILDERS	STC4960
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Support	14/06/2010	11,165.70 SOUTH TYNESIDE CHURCHES KEY PROJEC	STC4981
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Support	14/06/2010	15,226.60 NEW LEAF SUPPORTING INDEPENDENCE	STC5051
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	14/06/2010	15,897.27 CARR-GOMM SOCIETY	STC5060
South Tyneside Council	00CL	Further Education 16-18 Apprenticeships	Grant Payments - Term Funded Accruals	14/06/2010	18,402.50 CITY OF SUNDERLAND COLLEGE	STC5095
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	14/06/2010	19,231.55 NORCARE LIMITED	STC5101
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	14/06/2010	24,350.97 BYKER BRIDGE HOUSING ASSOCIATION LTC	STC5133
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Supp	14/06/2010	41,418.00 STONHAM	STC5184
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Accommodation Costs	14/06/2010	49,037.03 NEW LEAF SUPPORTING INDEPENDENCE	STC5193
South Tyneside Council	00CL	South Shields Town Hall	Property Planned Maintenance	14/06/2010	500.00 RENTOKIL PEST CONTROL UK	STC3348
South Tyneside Council	00CL	Special Events	Other Service Contracts & Supplies	14/06/2010	500.00 A SHEERAN	STC3347
South Tyneside Council	00CL	Hedworthfield Primary School	Property Reactive/General Repairs	14/06/2010	519.83 WINDOOR SERVICES	STC3375
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	14/06/2010	525.00 GAP BOOKS	STC3382
South Tyneside Council	00CL	Albert Elliott Primary School	Property Reactive/General Repairs	14/06/2010	650.00 WINDOOR SERVICES	STC3535
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Community Area Forum 2-East Shields	14/06/2010	896.79 WILLOWCRETE MANUFACTURING CO LTD	STC3745
South Tyneside Council	00CL	Strategic and Regulatory Administration	Postage Charges	14/06/2010	1,463.00 NEOPOST FINANCE LIMITED	STC4138
South Tyneside Council	00CL	Hebburn Baths	Cleaning charges	14/06/2010	1,724.30 BRENNTAG UK LIMITED	STC4231
South Tyneside Council	00CL	Jarrow Festival	Other Recharges	14/06/2010	5,000.00 BEDES WORLD	STC4771
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Expenditure for Reallocation	14/06/2010	5,080.20 SOUTH TYNESIDE HOMES	STC4782
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Expenditure for Reallocation	14/06/2010	9,625.89 VIRGIN MEDIA PAYMENTS LTD	STC4942
South Tyneside Council	00CL	Accommodation Moves	Capital Enhancement Costs	14/06/2010	11,821.11 TOLENT CONSTRUCTION LTD	STC4999
South Tyneside Council	00CL	Landreth Estate & Communal Areas Cleaning	Cleaning charges	14/06/2010	1,253.60 SECURI-DOOR (NORTH EAST) LTD	STC4042
South Tyneside Council	00CL	Sheltered Accommodation	Furniture & Equipment - General	14/06/2010	1,780.00 SPECIALIST ALARM SERVICES LTD	STC4249
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	14/06/2010	2,967.79 SOUTH TYNESIDE HOMES	STC4509
South Tyneside Council	00CL	Supporting People External	Grant Payments - General	14/06/2010	3,715.00 MENCAP	STC4628
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	14/06/2010	6,031.85 SOUTH TYNESIDE HOMES	STC4823
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	14/06/2010	18,789.55 SOUTH TYNESIDE HOMES	STC5098
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	14/06/2010	54,545.88 SOUTH TYNESIDE HOMES	STC5204

South Tyneside Council	00CL	Sheridan Road Council Housing New Build	Capital Enhancement Costs	14/06/2010	90,417.33	FRANK HASLAM MILAN & CO LTD	STC5240
South Tyneside Council	00CL	Hedgley Road Council Housing New Build	Capital Enhancement Costs	14/06/2010	105,159.06	FRANK HASLAM MILAN & CO LTD	STC5246
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	14/06/2010	158,540.33	SOUTH TYNESIDE HOMES	STC5252
South Tyneside Council	00CL	Brancepeth Road Council Housing New Build	Capital Enhancement Costs	14/06/2010	163,106.77	FRANK HASLAM MILAN & CO LTD	STC5254
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	14/06/2010	206,022.09	SOUTH TYNESIDE HOMES	STC5258
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	14/06/2010	283,803.00	SOUTH TYNESIDE HOMES	STC5268
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	14/06/2010	291,808.85	SOUTH TYNESIDE HOMES	STC5273
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	ST Homes Invoice Holding Account	14/06/2010	176,345.82	SOUTH TYNESIDE HOMES	STC5255
South Tyneside Council	00CL	Energy Recharges	Recharge of Energy Costs	15/06/2010	-878.64	BRITISH GAS	STC3327
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	15/06/2010	550.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE H	STC3420
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	15/06/2010	630.00	JOHN NIXON LIMITED	STC3515
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	15/06/2010	660.00	JOHN NIXON LIMITED	STC3546
South Tyneside Council	00CL	Energy Recharges	Gas Charges	15/06/2010	752.87	BRITISH GAS	STC3645
South Tyneside Council	00CL	Energy Recharges	Gas Charges	15/06/2010	856.92	BRITISH GAS	STC3720
South Tyneside Council	00CL	Energy Recharges	Recharge of Energy Costs	15/06/2010	887.12	BRITISH GAS	STC3736
South Tyneside Council	00CL	Energy Recharges	Gas Charges	15/06/2010	2,452.82	BRITISH GAS	STC4427
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	15/06/2010	2,485.22	GARDEN LANE GARAGE	STC4435
South Tyneside Council	00CL	Energy Recharges	Gas Charges	15/06/2010	3,539.36	BRITISH GAS	STC4597
South Tyneside Council	00CL	Energy Recharges	Gas Charges	15/06/2010	3,606.53	BRITISH GAS	STC4610
South Tyneside Council	00CL	Autoloos	Electricity Charges	15/06/2010	3,704.41	BRITISH GAS	STC4627
South Tyneside Council	00CL	Energy Recharges	Gas Charges	15/06/2010	5,390.88	BRITISH GAS	STC4799
South Tyneside Council	00CL	Energy Recharges	Gas Charges	15/06/2010	11,070.74	BRITISH GAS	STC4980
South Tyneside Council	00CL	Energy Recharges	Gas Charges	15/06/2010	14,266.41	BRITISH GAS	STC5037
South Tyneside Council	00CL	Energy Recharges	Gas Charges	15/06/2010	18,522.62	BRITISH GAS	STC5096
South Tyneside Council	00CL	Scheme under £10k Miscellaneous	Capital Enhancement Costs	15/06/2010	22,328.49	NORTHUMBRIAN ROADS LTD	STC5124
South Tyneside Council	00CL	Energy Recharges	Gas Charges	15/06/2010	48,237.03	BRITISH GAS	STC5192
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	15/06/2010	65,316.60	EDF ENERGY	STC5217
South Tyneside Council	00CL	Energy Recharges	Gas Charges	15/06/2010	87,183.99	BRITISH GAS	STC5238
South Tyneside Council	00CL	Street Lighting Administration	Electricity Charges	15/06/2010	205,172.02	EDF ENERGY	STC5257
South Tyneside Council	00CL	Mortimer Community College	Gas Charges	15/06/2010	-51,871.49	BRITISH GAS	STC3295
South Tyneside Council	00CL	Mortimer juniors Kitchen	Gas Charges	15/06/2010	-6,941.82	BRITISH GAS	STC3301
South Tyneside Council	00CL	Mortimer Juniors Kitchen	Gas Charges	15/06/2010	-1,271.79	BRITISH GAS	STC3321
South Tyneside Council	00CL	Star Centre Shared Costs	Gas Charges	15/06/2010	-831.70	BRITISH GAS	STC3328
South Tyneside Council	00CL	St Bede's RC Juniors Kitchen Jarrow	Electricity Charges	15/06/2010	-701.96	BRITISH GAS	STC3332
South Tyneside Council	00CL	Star Centre Shared Costs	Gas Charges	15/06/2010	-595.65	BRITISH GAS	STC3338
South Tyneside Council	00CL	East Boldon Juniors Kitchen	Catering Provisions	15/06/2010	538.93	R MANNERS AND SONS LTD	STC3396
South Tyneside Council	00CL	St Bede's RC Juniors School Jarrow Kitchen	Electricity Charges	15/06/2010	585.96	BRITISH GAS	STC3465
South Tyneside Council	00CL	St Wilfrid's RC College Kitchen	Vending Machine Stock	15/06/2010	605.35	GM PACKAGING (UK) LIMITED	STC3494
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	15/06/2010	610.01	R MANNERS AND SONS LTD	STC3499
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	15/06/2010	700.00	HMCS	STC3591
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	15/06/2010	700.00	HMCS	STC3592
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	15/06/2010	700.00	HMCS	STC3593
South Tyneside Council	00CL	Surestart - Riverside	Furniture & Equipment - General	15/06/2010	701.91	FINDEL EDUCATION LTD	STC3596
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	15/06/2010	734.65	A G BARR PLC	STC3625
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Respite Out of Borough	15/06/2010	800.00	ST CUTHBERTS CARE	STC3678
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/06/2010	820.00	SWIIS FOSTER CARE LTD	STC3689
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	15/06/2010	827.92	SUNRISE MEDICAL LIMITED	STC3700
South Tyneside Council	00CL	Marsden Primary School	Equipment Leasing Costs	15/06/2010	860.49	THE DANWOOD GROUP LTD	STC3721
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/06/2010	901.00	SWIIS FOSTER CARE LTD	STC3756
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/06/2010	901.00	SWIIS FOSTER CARE LTD	STC3757
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/06/2010	911.00	SWIIS FOSTER CARE LTD	STC3775
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/06/2010	911.00	SWIIS FOSTER CARE LTD	STC3776
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/06/2010	911.00	SWIIS FOSTER CARE LTD	STC3777
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/06/2010	911.00	SWIIS FOSTER CARE LTD	STC3778
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	15/06/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC3833
South Tyneside Council	00CL	Simonside Junior School Kitchen	Catering Provisions	15/06/2010	1,027.32	R MANNERS AND SONS LTD	STC3883

South Tyneside Council	00CL	Youth Offending Service	Other Service Contracts & Supplies	15/06/2010	1,035.00 CACI LTD	STC3890
South Tyneside Council	00CL	Youth Offending Service	Other Service Contracts & Supplies	15/06/2010	1,046.00 NORTHERN LEARNING TRUST	STC3895
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	15/06/2010	1,053.82 G & J CAMPBELL	STC3900
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/06/2010	1,091.00 SWIIS FOSTER CARE LTD	STC3935
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/06/2010	1,091.00 SWIIS FOSTER CARE LTD	STC3936
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/06/2010	1,091.00 SWIIS FOSTER CARE LTD	STC3937
South Tyneside Council	00CL	Children's Standards Unit	Furniture & Equipment - General	15/06/2010	1,107.55 CANON (UK) LTD	STC3953
South Tyneside Council	00CL	Mortimer Primary School	Gas Charges	15/06/2010	1,118.08 BRITISH GAS	STC3959
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/06/2010	1,230.00 SWIIS FOSTER CARE LTD	STC4027
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	15/06/2010	1,369.00 SWIIS FOSTER CARE LTD	STC4095
South Tyneside Council	00CL	Jarrow School Kitchen	Catering Provisions	15/06/2010	1,489.26 R MANNERS AND SONS LTD	STC4148
South Tyneside Council	00CL	Holy Trinity CE Aided School	Electricity Charges	15/06/2010	1,588.37 BRITISH GAS	STC4182
South Tyneside Council	00CL	Aiming High for Disabled Children	Voluntary Sector - General	15/06/2010	1,754.00 HENSHAWS SOCIETY FOR BLIND PEOPLE	STC4241
South Tyneside Council	00CL	Fostering	Foster Carers Other Fees & Expenses	15/06/2010	1,781.10 THE FOSTERING NETWORK	STC4251
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	15/06/2010	1,851.50 CHARLTON COURT NURSING HOME	STC4280
South Tyneside Council	00CL	Mortimer Primary School	Gas Charges	15/06/2010	1,860.90 BRITISH GAS	STC4282
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	15/06/2010	1,900.00 C.J. CONTRACT HIRE	STC4302
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	15/06/2010	1,945.20 CHICKEN JOES	STC4312
South Tyneside Council	00CL	Elizabeth Diamond Unit	Electricity Charges	15/06/2010	2,050.18 BRITISH GAS	STC4345
South Tyneside Council	00CL	Community Equipment Service	Property Reactive/General Repairs	15/06/2010	2,874.00 JLA LIMITED	STC4496
South Tyneside Council	00CL	Asylum Seeker-Families	Gas Charges	15/06/2010	3,189.35 BRITISH GAS	STC4545
South Tyneside Council	00CL	Thurston Activity Centre	Recharges for use of Council Vehicles	15/06/2010	4,305.00 TOURMASTER TRAVEL LIMITED	STC4717
South Tyneside Council	00CL	Communities of Common Interest	Grant Payments - Voluntary Sector	15/06/2010	5,000.00 SOUTH TYNESIDE YOUTH ACTION VOLUNTE	STC4768
South Tyneside Council	00CL	Family Literacy & Numeracy	Grant Payments - Term Funded Accruals	15/06/2010	6,270.00 NORTHERN LEARNING TRUST	STC4831
South Tyneside Council	00CL	Mortimer Primary School	Gas Charges	15/06/2010	6,941.82 BRITISH GAS	STC4862
South Tyneside Council	00CL	Bisley Drive Short Breaks	Residential Care Respite In Borough	15/06/2010	7,862.24 PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC4890
South Tyneside Council	00CL	Private, Voluntary, Independent Providers	Capital Grants to Third Parties	15/06/2010	10,000.00 ASHFIELD DAY NURSERY	STC4954
South Tyneside Council	00CL	Mortimer Junior School Kitchen	Gas Charges	15/06/2010	10,208.17 BRITISH GAS	STC4963
South Tyneside Council	00CL	Youth Offending Service	Other Service Contracts & Supplies	15/06/2010	11,191.00 NORTHERN LEARNING TRUST	STC4983
South Tyneside Council	00CL	Private, Voluntary, Independent Providers	Capital Grants to Third Parties	15/06/2010	13,000.00 ASHFIELD NURSERY & EARLY LEARNING CE	STC5021
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	15/06/2010	15,861.10 PEARTREE PROJECTS LTD	STC5059
South Tyneside Council	00CL	Bamburgh School	Teachers Insurance	15/06/2010	21,068.24 CITY AND GENERAL DIRECT (UK) LTD	STC5113
South Tyneside Council	00CL	Bisley Drive Short Breaks	Residential Care Respite In Borough	15/06/2010	21,257.19 PLACES FOR PEOPLE INDIVIDUAL SUPPORT	STC5116
South Tyneside Council	00CL	Jarrow School PFI	PFI Unitary Charge	15/06/2010	255,074.58 INSPIREDSPACES STAG (PROJECTC01) LIM	STC5264
South Tyneside Council	00CL	Factory Units	Electricity Charges	15/06/2010	-1,371.91 BRITISH GAS	STC3320
South Tyneside Council	00CL	Factory Units	Electricity Charges	15/06/2010	-768.45 BRITISH GAS	STC3329
South Tyneside Council	00CL	Market Dock	Electricity Charges	15/06/2010	-693.18 BRITISH GAS	STC3333
South Tyneside Council	00CL	Market Dock	Electricity Charges	15/06/2010	-680.37 BRITISH GAS	STC3334
South Tyneside Council	00CL	Market Dock	Electricity Charges	15/06/2010	-640.93 BRITISH GAS	STC3335
South Tyneside Council	00CL	Factory Units	Electricity Charges	15/06/2010	-622.34 BRITISH GAS	STC3336
South Tyneside Council	00CL	Market Dock	Electricity Charges	15/06/2010	-622.34 BRITISH GAS	STC3337
South Tyneside Council	00CL	Temple Park Centre Catering	Catering Provisions	15/06/2010	530.00 SLUSH PUPPIE LTD	STC3385
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	15/06/2010	539.44 BERTRAM LIBRARY SERVICES	STC3399
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	15/06/2010	591.38 ASKEWS LIBRARY SERVICES LTD	STC3478
South Tyneside Council	00CL	Housing Standards	Property Reactive/General Repairs	15/06/2010	595.00 GO-FLOW DRAINAGE	STC3483
South Tyneside Council	00CL	Temple Park Centre	Resaleable Items	15/06/2010	682.00 J P LENNARD LIMITED	STC3574
South Tyneside Council	00CL	Factory Units	Electricity Charges	15/06/2010	698.43 BRITISH GAS	STC3585
South Tyneside Council	00CL	Repairs & Maintenance Brinkburn Comprehensive School Pool	Property Planned Maintenance	15/06/2010	700.00 CRYOSERVICE LIMITED	STC3588
South Tyneside Council	00CL	Foreshores	Rents Paid - General	15/06/2010	750.00 PORT OF TYNE AUTHORITY	STC3643
South Tyneside Council	00CL	Factory Units	Electricity Charges	15/06/2010	768.45 BRITISH GAS	STC3657
South Tyneside Council	00CL	Hebburn Baths	Property Reactive/General Repairs	15/06/2010	869.06 THE WRIGHT BUILDING COM.	STC3727
South Tyneside Council	00CL	Hebburn Library	Electricity Charges	15/06/2010	942.31 BRITISH GAS	STC3809
South Tyneside Council	00CL	Asset Management	Telephone charges	15/06/2010	977.28 VODAFONE CORPORATE LTD	STC3828
South Tyneside Council	00CL	Design Team	Subscriptions	15/06/2010	1,144.00 RIBA ENTERPRISES	STC3968
South Tyneside Council	00CL	Market Dock	Electricity Charges	15/06/2010	1,208.82 BRITISH GAS	STC4019
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	15/06/2010	1,250.00 BERTRAM LIBRARY SERVICES	STC4041

South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Sundry Costs	15/06/2010	2,775.00	BALFOUR BEATTY INFRASTRUCTURE SERVI	STC4484
South Tyneside Council	00CL	West Boldon Primary School	Property Reactive/General Repairs	15/06/2010	10,586.40	TOTAL PARTITIONS & CEILINGS LTD	STC4972
South Tyneside Council	00CL	Temple Park Centre	Gas Charges	15/06/2010	15,507.77	BRITISH GAS	STC5056
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	15/06/2010	20,775.57	GROUNDWORK SOUTH TYNESIDE AND NEW	STC5111
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Gallagher Basset Claims Handling	15/06/2010	50,000.00	GALLAGHER BASSETT INTERNATIONAL LTD	STC5194
South Tyneside Council	00CL	Croftside House	Electricity Charges	15/06/2010	-1,025.36	BRITISH GAS	STC3322
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	15/06/2010	661.50	YOUNG CONSTRUCTION SERVICES LTD	STC3551
South Tyneside Council	00CL	Croftside House	Electricity Charges	15/06/2010	7,291.59	BRITISH GAS	STC4878
South Tyneside Council	00CL	All Services	Travel & Subsistence Total	15/06/2010	157984.00	N/A	STC03
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Equipment & Materials	16/06/2010	609.28	FLEMING & COMPANY (MACHINERY) LTD	STC3497
South Tyneside Council	00CL	Coroners Service	Coroners Services	16/06/2010	612.00	GATESHEAD HEALTH NHS TRUST	STC3502
South Tyneside Council	00CL	Coroners Service	Coroners Services	16/06/2010	936.00	NEWCASTLE UPON TYNE HOSPITALS NHS T	STC3802
South Tyneside Council	00CL	Coroners Service	Coroners Services	16/06/2010	1,020.00	GATESHEAD HEALTH NHS TRUST	STC3878
South Tyneside Council	00CL	Coroners Service	Medical Services	16/06/2010	1,839.20	DR J D HEMMING	STC4274
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	16/06/2010	2,002.10	BRETT FUELS	STC4334
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	16/06/2010	2,880.30	BRETT FUELS	STC4499
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	16/06/2010	2,920.76	ALEX SMILES LTD	STC4504
South Tyneside Council	00CL	Waste Disposal	Waste Transfer Station	16/06/2010	3,728.31	ALEX SMILES LTD	STC4632
South Tyneside Council	00CL	Benefits Admin	Software	16/06/2010	5,758.00	CAPITA BUSINESS SERVICES LIMITED	STC4812
South Tyneside Council	00CL	Highways Maintenance Departmental Costs	Other Statutory Fees & Charges	16/06/2010	9,356.00	PITNEY BOWES SOFTWARE LTD	STC4929
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	16/06/2010	17,483.40	PETROPLUS REFINING TEESSIDE LIMITED	STC5085
South Tyneside Council	00CL	Corporate & Democratic Costs	Subscriptions	16/06/2010	44,788.50	LOCAL GOVERNMENT ASSOCIATION	STC5190
South Tyneside Council	00CL	Street Lighting Administration	PFI Unitary Charge	16/06/2010	284,779.12	CONNECT ROADS SOUTH TYNESIDE LTD	STC5269
South Tyneside Council	00CL	Corporate Communciations	Telephone Charges (Quarterly)	16/06/2010	844.46	VODAFONE CORPORATE LTD	STC3708
South Tyneside Council	00CL	Web Team	Staff & Members Training	16/06/2010	921.00	NIELSON NORMAN GROUP	STC3792
South Tyneside Council	00CL	Total Place Pilot Externally Funded National Pilot	Private Contractors - General Consultancy	16/06/2010	3,500.00	QA BUSINESS IMPROVEMENT LTD	STC4591
South Tyneside Council	00CL	St Wilfrid's RC College	Electricity Charges	16/06/2010	-9,163.62	EDF ENERGY	STC3298
South Tyneside Council	00CL	St Wilfrid's RC College	Electricity Charges	16/06/2010	-6,552.94	EDF ENERGY	STC3302
South Tyneside Council	00CL	Mortimer Community College	Electricity Charges	16/06/2010	-4,961.94	EDF ENERGY	STC3304
South Tyneside Council	00CL	St Wilfrid's RC College	Electricity Charges	16/06/2010	-4,196.63	EDF ENERGY	STC3306
South Tyneside Council	00CL	Cleadon Village CE Primary School	Electricity Charges	16/06/2010	-982.58	BRITISH GAS	STC3323
South Tyneside Council	00CL	Intermediate Care & Rehabilitation Team	Postage charges	16/06/2010	525.00	NEOPOST FINANCE LIMITED	STC3383
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	16/06/2010	610.00	CENTERPAC	STC3498
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	16/06/2010	702.50	WESTHOLME LIMITED	STC3597
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	16/06/2010	738.24	UNITED RESPONSE	STC3630
South Tyneside Council	00CL	Asylum Seeker-Families	Furniture & Equipment - General	16/06/2010	753.61	THE WRIGHT BUILDING COM.	STC3646
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	16/06/2010	770.00	KAYDAR	STC3659
South Tyneside Council	00CL	Tobacco Control	Other Service Contracts & Supplies	16/06/2010	841.50	THE LITTLE HAVEN HOTEL	STC3707
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	16/06/2010	1,169.28	UNITED RESPONSE	STC3982
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	16/06/2010	1,193.50	HOMECRAFT ROLYAN	STC4002
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	16/06/2010	1,199.00	NOTTINGHAM REHAB SUPPLIES	STC4014
South Tyneside Council	00CL	Mortimer Comprehensive School Kitchen	Catering Provisions	16/06/2010	1,273.43	HOPWELLS LTD.	STC4050
South Tyneside Council	00CL	St Bede's RC School Kitchen South Shields	Catering Provisions	16/06/2010	1,440.48	DANISH BACON CO PLC	STC4128
South Tyneside Council	00CL	Cleadon Village CE Primary School	Electricity Charges	16/06/2010	1,531.10	BRITISH GAS	STC4160
South Tyneside Council	00CL	Laygate Lane School Kitchen	Catering Provisions	16/06/2010	1,559.50	DANISH BACON CO PLC	STC4171
South Tyneside Council	00CL	Fostering	Agency Staff - Non-Teachers	16/06/2010	1,600.00	N WHITELOCK	STC4188
South Tyneside Council	00CL	Hedworthfield School Kitchen	Catering Provisions	16/06/2010	1,668.14	J R HOLLAND	STC4218
South Tyneside Council	00CL	St Bede's RC Junior School Kitchen Jarrow	Catering Provisions	16/06/2010	1,742.39	J R HOLLAND	STC4237
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	16/06/2010	1,900.00	HMCS	STC4298
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	16/06/2010	1,900.00	HMCS	STC4299
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	16/06/2010	1,900.00	HMCS	STC4300
South Tyneside Council	00CL	Children's Standards Unit	Electricity Charges	16/06/2010	1,958.55	BRITISH GAS	STC4314
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	16/06/2010	2,124.80	LIFEWAYS COMMUNITY CARE LTD	STC4359
South Tyneside Council	00CL	Physical Disabilities Grant	Other Service Contracts & Supplies	16/06/2010	2,246.60	NORTHERN SIGN INTERPRETING LTD	STC4402
South Tyneside Council	00CL	National Literacy & Numeracy	Private Contractors - General Consultancy	16/06/2010	2,250.00	YVONNE WARING	STC4403
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	16/06/2010	2,319.68	J R HOLLAND	STC4415

South Tyneside Council	00CL	St Joseph's RC Comprehensive School	Electricity Charges	16/06/2010	2,484.32 EDF ENERGY	STC4434
South Tyneside Council	00CL	Whitburn Junior School Kitchen	Catering Provisions	16/06/2010	2,502.56 J R HOLLAND	STC4440
South Tyneside Council	00CL	St Wilfrid's RC College Kitchen	Catering Provisions	16/06/2010	2,561.88 DANISH BACON CO PLC	STC4450
South Tyneside Council	00CL	Extended Schools	Delegated Schools Budget - Grant Funding	16/06/2010	2,575.00 BEDEWELL PRIMARY SCHOOL	STC4456
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	16/06/2010	2,602.88 LIFEWAYS COMMUNITY CARE LTD	STC4458
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	16/06/2010	2,604.32 LIFEWAYS COMMUNITY CARE LTD	STC4459
South Tyneside Council	00CL	St Joseph's RC Comprehensive	Electricity Charges	16/06/2010	2,670.61 EDF ENERGY	STC4470
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	16/06/2010	2,722.40 LIFEWAYS COMMUNITY CARE LTD	STC4478
South Tyneside Council	00CL	St Joseph's RC Comprehensive School	Electricity Charges	16/06/2010	2,839.90 EDF ENERGY	STC4493
South Tyneside Council	00CL	Albert Elliott School Kitchen	Catering Provisions	16/06/2010	2,892.36 DANISH BACON CO PLC	STC4501
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	16/06/2010	3,107.52 LIFEWAYS COMMUNITY CARE LTD	STC4530
South Tyneside Council	00CL	St Joseph's RC Comprehensive School	Electricity Charges	16/06/2010	3,402.35 EDF ENERGY	STC4577
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	16/06/2010	3,465.84 SOUTH TYNESIDE PRIMARY CARE TRUST	STC4582
South Tyneside Council	00CL	Toner Avenue Junior School Kitchen	Catering Provisions	16/06/2010	3,884.55 DANISH BACON CO PLC	STC4661
South Tyneside Council	00CL	St Wilfrid's RC College	Electricity Charges	16/06/2010	4,116.64 EDF ENERGY	STC4690
South Tyneside Council	00CL	St Wilfrid's RC College	Electricity Charges	16/06/2010	4,196.63 EDF ENERGY	STC4700
South Tyneside Council	00CL	St Wilfrid's RC College	Electricity Charges	16/06/2010	4,507.24 EDF ENERGY	STC4735
South Tyneside Council	00CL	Mortimer Community College	Electricity Charges	16/06/2010	4,850.50 EDF ENERGY	STC4756
South Tyneside Council	00CL	Youth Offending Service	Telephone charges	16/06/2010	5,233.64 BRITISH TELECOM PLC	STC4792
South Tyneside Council	00CL	Mortimer Community College	Electricity Charges	16/06/2010	5,519.37 EDF ENERGY	STC4805
South Tyneside Council	00CL	St Wilfrid's RC College	Electricity Charges	16/06/2010	5,931.51 EDF ENERGY	STC4819
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	16/06/2010	6,217.08 UNITED RESPONSE	STC4827
South Tyneside Council	00CL	St Wilfrid's RC College	Electricity Charges	16/06/2010	8,807.53 EDF ENERGY	STC4907
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	16/06/2010	12,169.68 UNITED RESPONSE	STC5003
South Tyneside Council	00CL	Access Initiative	Capital Equipment Purchases	16/06/2010	12,976.00 PHONAK HEARING SYSTEM	STC5020
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	16/06/2010	16,562.40 DIMENSIONS (UK) LTD	STC5070
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	16/06/2010	16,562.40 DIMENSIONS (UK) LTD	STC5071
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	16/06/2010	22,108.75 UNITED RESPONSE	STC5123
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	16/06/2010	25,200.04 UNITED RESPONSE	STC5136
South Tyneside Council	00CL	Bisley Drive Short Breaks	Residential Care Respite In Borough	16/06/2010	29,942.36 REAL LIFE OPTIONS	STC5153
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	16/06/2010	31,814.28 UNITED RESPONSE	STC5159
South Tyneside Council	00CL	Simonside Court and Dean Road	Residential Care In Borough	16/06/2010	97,271.48 CREATIVE SUPPORT LTD	STC5243
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	16/06/2010	125,505.20 THOMPSON PARK HOMECARE SERVICES	STC5249
South Tyneside Council	00CL	Cookson Festival	Non-Staff Advertising	16/06/2010	501.13 JOHNSTON PUBLISHING (NORTH)	STC3352
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	16/06/2010	536.45 ASKEWS LIBRARY SERVICES LTD	STC3393
South Tyneside Council	00CL	Monkton Infants and Nursery School	Property Reactive/General Repairs	16/06/2010	661.50 YOUNG CONSTRUCTION SERVICES LTD	STC3550
South Tyneside Council	00CL	Monkton Stadium	Vending Machine Stock	16/06/2010	666.18 M & M VALUE LIMITED	STC3565
South Tyneside Council	00CL	Cookson Festival	Non-Staff Advertising	16/06/2010	686.21 JOHNSTON PUBLISHING (NORTH)	STC3576
South Tyneside Council	00CL	Monkton Stadium	Non Contract Maintenance of Land	16/06/2010	690.00 AITKENS SPORTSTURF LTD	STC3579
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Cycle Salary Deduction Scheme	16/06/2010	846.81 EXPERIENTIAL (NE) LTD SPORTSRECYCLE	STC3709
South Tyneside Council	00CL	St Aloysius RC Infant School	Schools Maintenance Non-Buyback	16/06/2010	885.00 JENSEN CONSTRUCTION LTD	STC3734
South Tyneside Council	00CL	Monkton Stadium	Other Non Statutory Fees & Charges	16/06/2010	1,290.00 PMP CONSULTANCY LTD	STC4059
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	16/06/2010	1,567.50 GAP BOOKS	STC4173
South Tyneside Council	00CL	South Marine Park	Capital Equipment Purchases	16/06/2010	1,651.31 OMOS	STC4212
South Tyneside Council	00CL	Public Rights of Way costs	Public Rights of Way	16/06/2010	2,700.00 STEVE CLINTON LANDSCAPE CONTRACTOR	STC4472
South Tyneside Council	00CL	Hedworth Lane Primary	Property Planned Maintenance	16/06/2010	2,926.00 JENSEN CONSTRUCTION LTD	STC4505
South Tyneside Council	00CL	Non Factory Units	Property Planned Maintenance	16/06/2010	3,310.00 SITEX ORBIS LTD	STC4561
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	16/06/2010	12,397.88 WARM UP WEARISIDE	STC5007
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Enhancement Costs	16/06/2010	209,048.63 ROK BUILD LTD	STC5259
South Tyneside Council	00CL	Decent Homes Dorset Ave Bungalows	Capital Enhancement Costs	16/06/2010	3,163.00 NEDL	STC4540
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	16/06/2010	3,773.00 YOUNG CONSTRUCTION SERVICES LTD	STC4640
South Tyneside Council	00CL	Decent Homes Refurbishment Work Fernyhough Hall - Sheltered	Enhancement HRA Capital - Heating Renewal	16/06/2010	8,009.72 OTIS LIMITED	STC4894
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	16/06/2010	13,816.85 SOUTH TYNESIDE HOMES	STC5034
South Tyneside Council	00CL	Decent Homes Refurbishment Works Fernyhough Hall - Sheltered	Enhancement HRA Capital - Heating Renewal	16/06/2010	15,347.70 OTIS LIMITED	STC5055
South Tyneside Council	00CL	Decent Homes Refurbishment Work	Enhancement HRA Capital - ST Homes	16/06/2010	147,270.55 SOUTH TYNESIDE HOMES	STC5251
South Tyneside Council	00CL	Decent Homes Non Traditional/Shelters/High Rise	Enhancement HRA Capital - ST Homes	16/06/2010	288,923.13 SOUTH TYNESIDE HOMES	STC5271

South Tyneside Council	00CL	Investment Office	Event Catering	17/06/2010	600.00 CHEF DE PARTIE	STC3491
South Tyneside Council	00CL	Market	Furniture & Equipment	17/06/2010	930.00 ASTLEY MARQUEES	STC3798
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	17/06/2010	1,059.74 NORTHUMBRIAN ROADS LTD	STC3903
South Tyneside Council	00CL	Risk & Governance	Subscriptions	17/06/2010	3,760.00 CIPFA BUSINESS LTD	STC4638
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	17/06/2010	5,225.00 NORTHUMBRIAN ROADS LTD	STC4790
South Tyneside Council	00CL	Information Team	Printing & Stationery Consumables	17/06/2010	511.05 CANON (UK) LTD	STC3363
South Tyneside Council	00CL	Total Place Pilot Externally Funded National Pilot	Private Contractors - General Consultancy	17/06/2010	2,479.12 OFFICE FOR PUBLIC MANAGEMENT LIMITED	STC4430
South Tyneside Council	00CL	Youth Opportunities Fund	Client Holidays & Outings	17/06/2010	516.41 EXTERNAL YOUTH PARTNERSHIP	STC3372
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	17/06/2010	574.89 FRUTINA LIMITED	STC3451
South Tyneside Council	00CL	St Oswald's CE School Kitchen	Catering Provisions	17/06/2010	591.15 JW RAE BAKER & CONFECTIONER	STC3477
South Tyneside Council	00CL	Youth Service General	Instructors Fees	17/06/2010	600.00 SANDIE MALIA	STC3490
South Tyneside Council	00CL	Momenta 1	Furniture & Equipment - General	17/06/2010	612.50 SOUND DYNAMICS	STC3503
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	17/06/2010	897.50 DENBIGHSHIRE COUNTY COUNCIL	STC3746
South Tyneside Council	00CL	Momenta 1	Furniture & Equipment - General	17/06/2010	940.08 MAUDESPOUR	STC3806
South Tyneside Council	00CL	Section 17 Payments (Central)	Legal Advisors	17/06/2010	1,000.00 PSYCHOLOGICAL MEDICINE CONSULTANTS	STC3866
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	17/06/2010	1,004.00 DENBIGHSHIRE COUNTY COUNCIL	STC3872
South Tyneside Council	00CL	Mental Health Commissioned Home Care	Home Care	17/06/2010	1,069.60 MENTAL HEALTH CONCERN	STC3909
South Tyneside Council	00CL	Jarrow School Kitchen	Catering Provisions	17/06/2010	1,091.55 JW RAE BAKER & CONFECTIONER	STC3945
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	17/06/2010	1,315.00 ST THOMAS - K HAMODI	STC4074
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/06/2010	1,340.35 TEAM FOSTERING NORTH EAST	STC4082
South Tyneside Council	00CL	National Literacy & Numeracy	Private Contractors - General Consultancy	17/06/2010	1,350.00 YVONNE WARING	STC4088
South Tyneside Council	00CL	National Literacy & Numeracy	Private Contractors - General Consultancy	17/06/2010	1,350.00 YVONNE WARING	STC4089
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	17/06/2010	1,403.00 C D PASSENGER SERVICES	STC4117
South Tyneside Council	00CL	Youth Opportunities Fund	Grant Payments - General	17/06/2010	1,580.00 BRINKBURN COMMUNITY ASSOCIATION	STC4178
South Tyneside Council	00CL	Youth Opportunities Fund	Grant Payments - General	17/06/2010	1,600.00 ALL SAINTS C A	STC4190
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Catering Provisions	17/06/2010	1,613.51 HOPWELLS LTD.	STC4193
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	17/06/2010	1,665.00 HANDICARE (FREELIFT) LTD	STC4217
South Tyneside Council	00CL	National Literacy & Numeracy	Private Contractors - General Consultancy	17/06/2010	1,800.00 YVONNE WARING	STC4256
South Tyneside Council	00CL	Jarrow Cross School Kitchen	Catering Provisions	17/06/2010	2,106.41 HOPWELLS LTD.	STC4355
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	17/06/2010	2,158.08 PEART ACCESS RAMPS	STC4365
South Tyneside Council	00CL	Extended Schools	Delegated Schools Budget - Grant Funding	17/06/2010	2,250.00 MORTIMER COMMUNITY ASSOCIATION	STC4404
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	17/06/2010	2,634.26 HOPWELLS LTD.	STC4464
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/06/2010	3,777.35 TEAM FOSTERING NORTH EAST	STC4641
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/06/2010	3,777.35 TEAM FOSTERING NORTH EAST	STC4642
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/06/2010	3,777.35 TEAM FOSTERING NORTH EAST	STC4643
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	17/06/2010	3,777.35 TEAM FOSTERING NORTH EAST	STC4644
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	17/06/2010	4,061.25 K CAMPBELL	STC4681
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	17/06/2010	4,959.44 S & R CONSTRUCTION SERVICES LTD	STC4763
South Tyneside Council	00CL	St Wilfrid's RC College	Electricity Charges	17/06/2010	9,118.59 EDF ENERGY	STC4916
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	17/06/2010	9,441.94 ABBEYMOOR NEURODISABILITY CENTRE	STC4935
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	17/06/2010	63,333.33 UNDERLEY EDUCATIONAL SERVICES	STC5213
South Tyneside Council	00CL	Animal Warden costs	Printing & Stationery Consumables	17/06/2010	910.00 AGRIPA SOLUTIONS LTD	STC3766
South Tyneside Council	00CL	Trading Standards	Subscriptions	17/06/2010	968.40 LEXIS NEXIS UK	STC3825
South Tyneside Council	00CL	Administration Leisure Services	Telephone Charges	17/06/2010	1,235.78 VODAFONE CORPORATE LTD	STC4035
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Advisors & Consultants Fees	17/06/2010	1,259.30 HALL & PARTNERS (SPECIAL PROJECTS) LTI	STC4046
South Tyneside Council	00CL	Mortimer Children's Centre	Schools Maintenance Non-Buyback	17/06/2010	1,585.00 JENSEN CONSTRUCTION LTD	STC4180
South Tyneside Council	00CL	Cookson Festival	Private Contractors - General Consultancy	17/06/2010	3,000.00 J R C SOUNDS LTD	STC4513
South Tyneside Council	00CL	Cookson Festival	Non-Staff Advertising	17/06/2010	3,500.00 SORTED PUBLIC RELATIONS	STC4592
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	17/06/2010	39,450.36 DYSON INSULATIONS LTD	STC5178
South Tyneside Council	00CL	Legal Services	Printing & Stationery Consumables	18/06/2010	898.12 CANON (UK) LTD	STC3747
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	18/06/2010	2,573.00 WVH VEHICLE HIRE LIMITED	STC4455
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	18/06/2010	3,360.00 TERBERG MATEC UK	STC4568
South Tyneside Council	00CL	Blitz It Main	Rents Paid - General	18/06/2010	3,380.00 STEWART NUNN	STC4574
South Tyneside Council	00CL	Winter Maintenance	Winter Maintenance Recharges	18/06/2010	19,893.66 HOLME DODSWORTH (ROCK SALT) LIMITED	STC5107
South Tyneside Council	00CL	Connexions Children & Young People	Postage charges	18/06/2010	500.00 ROYAL MAIL	STC3344
South Tyneside Council	00CL	Finance & Administration, Children & Young People	Computer Equipment and Hardware	18/06/2010	557.00 PITNEY BOWES LTD	STC3432

South Tyneside Council	00CL	Section 17 Payments (Assessment)	Client Travel & Subsistence	18/06/2010	558.80 GALWAY HOUSE	STC3434
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	18/06/2010	598.24 ROYAL MENCAP SOCIETY	STC3485
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	18/06/2010	618.45 IMPACT HOUSING ASSOCIATION LTD	STC3506
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Respite Out of Borough	18/06/2010	635.71 CHASE PARK	STC3519
South Tyneside Council	00CL	Westoe Crown Kitchen	Vending Machine Stock	18/06/2010	675.10 GM PACKAGING (UK) LIMITED	STC3571
South Tyneside Council	00CL	Marsden Primary School	Schools Learning Equipment	18/06/2010	709.35 OXFORD UNIVERSITY PRESS	STC3608
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Respite Out of Borough	18/06/2010	793.44 NORTHEAST DISABILITIES RESOURCE CENT	STC3671
South Tyneside Council	00CL	Pupil Support	Other Statutory Fees & Charges	18/06/2010	1,020.00 UNITE LTD	STC3877
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	18/06/2010	1,065.22 JW RAE BAKER & CONFECTIONER	STC3906
South Tyneside Council	00CL	East Boldon Junior School Kitchen	Furniture & Equipment - General	18/06/2010	1,070.00 EXCEL REFRIGERATION	STC3910
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/06/2010	1,074.72 ROYAL MENCAP SOCIETY	STC3920
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/06/2010	1,091.00 SWIIS FOSTER CARE LTD	STC3938
South Tyneside Council	00CL	Hearing Impaired Service	Recovery of Costs - General	18/06/2010	1,140.00 DO IT 4 REAL	STC3966
South Tyneside Council	00CL	St Wilfrid's RC College	Instructors Fees	18/06/2010	1,145.60 I PILGRIM	STC3969
South Tyneside Council	00CL	Transforming our Primary Schools	Staff & Members Training	18/06/2010	1,152.00 REDWORTH HALL HOTEL	STC3977
South Tyneside Council	00CL	Marsden Primary School	Computer Equipment and Hardware	18/06/2010	1,430.00 INFORMATION & DATA NETWORK SUPPLIES	STC4125
South Tyneside Council	00CL	Galsworthy Centre Non-Delegated	Schools Maintenance Non-Buyback	18/06/2010	1,453.60 THOMPSON ASSOCIATED PLUMBING SUPPL	STC4133
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/06/2010	1,604.08 ROYAL MENCAP SOCIETY	STC4191
South Tyneside Council	00CL	Boldon School	Devolved Formula Capital	18/06/2010	1,700.00 BOLDON SCHOOL LIMITED	STC4222
South Tyneside Council	00CL	Central Services Admin	Postage charges	18/06/2010	2,000.00 NEOPOST LTD	STC4333
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	18/06/2010	2,037.00 B-ABLE LTD	STC4341
South Tyneside Council	00CL	Marsden Primary School	Equipment Leasing Costs	18/06/2010	2,042.00 EDUCATION CITY COM	STC4343
South Tyneside Council	00CL	Child & Adolescent Mental Health Services	Private Contractors - General Consultancy	18/06/2010	2,200.00 NORTHUMBERLAND TYNE AND WEAR NHS T	STC4374
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/06/2010	2,339.40 ROYAL MENCAP SOCIETY	STC4418
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	18/06/2010	2,701.24 THE BUNGALOW PRE-SCHOOL	STC4473
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	18/06/2010	2,942.40 WESTOE VILLAGE KINDERGARTEN	STC4507
South Tyneside Council	00CL	Inter LEA Recoupment	Payments to Local Authorities - General	18/06/2010	3,032.35 NORTH YORKSHIRE COUNTY COUNCIL	STC4522
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	18/06/2010	3,472.80 BEACH HILL NURSERY	STC4585
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/06/2010	3,588.48 TEAM FOSTERING NORTH EAST	STC4605
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/06/2010	3,588.48 ST SIMONS COMMUNITY PROJECT LTD	STC4606
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/06/2010	3,777.35 TEAM FOSTERING NORTH EAST	STC4645
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/06/2010	3,777.35 TEAM FOSTERING NORTH EAST	STC4646
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/06/2010	3,777.35 TEAM FOSTERING NORTH EAST	STC4647
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/06/2010	3,777.35 TEAM FOSTERING NORTH EAST	STC4648
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/06/2010	3,777.35 TEAM FOSTERING NORTH EAST	STC4649
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/06/2010	3,777.35 TEAM FOSTERING NORTH EAST	STC4650
South Tyneside Council	00CL	Child & Adolescent Mental Health Services	Private Contractors - General Consultancy	18/06/2010	3,900.00 NORTHUMBERLAND TYNE AND WEAR NHS T	STC4663
South Tyneside Council	00CL	Toner Avenue Primary	Devolved Formula Capital	18/06/2010	5,160.00 MATRIX IT COMPUTERS LTD	STC4788
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/06/2010	6,988.10 TEAM FOSTERING NORTH EAST	STC4865
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	18/06/2010	7,554.39 TEAM FOSTERING NORTH EAST	STC4883
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	18/06/2010	8,196.00 ASHFIELD DAY NURSERY	STC4899
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	18/06/2010	9,357.60 ASHFIELD NURSERY & EARLY LEARNING CE	STC4930
South Tyneside Council	00CL	Marsden Primary School	Teachers Insurance	18/06/2010	9,500.00 CAPITA SPECIALIST INSURANCE SOLUTION	STC4938
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	18/06/2010	9,633.60 NURSERYTIME	STC4944
South Tyneside Council	00CL	Out of Area Placements	Independent School	18/06/2010	11,652.67 NORTH EAST AUTISM SOCIETY	STC4991
South Tyneside Council	00CL	Out of Area Placements	Independent School	18/06/2010	11,652.67 NORTH EAST AUTISM SOCIETY	STC4992
South Tyneside Council	00CL	Out of Area Placements	Independent School	18/06/2010	11,652.67 NORTH EAST AUTISM SOCIETY	STC4993
South Tyneside Council	00CL	Out of Area Placements	Independent School	18/06/2010	13,058.67 NORTH EAST AUTISM SOCIETY	STC5022
South Tyneside Council	00CL	Out of Area Placements	Independent School	18/06/2010	13,059.00 NORTH EAST AUTISM SOCIETY	STC5023
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	18/06/2010	14,400.00 JARROW DAY NURSERY	STC5041
South Tyneside Council	00CL	Aiming High for Disabled Children	Staff & Members Training	18/06/2010	15,261.00 SOUTH TYNESIDE NHS FOUNDATION TRUST	STC5052
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	18/06/2010	16,744.80 JUST LEARNING LIMITED	STC5072
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	18/06/2010	30,612.95 COMENSURA LTD	STC5156
South Tyneside Council	00CL	Out of Area Placements	Independent School	18/06/2010	33,400.00 NORTH EAST AUTISM SOCIETY	STC5164
South Tyneside Council	00CL	St Joseph's RC Comprehensive School	Teachers Insurance	18/06/2010	59,732.95 SCHOOLS ADVISORY SERVICE	STC5211
South Tyneside Council	00CL	Sports Development	Furniture & Equipment - General	18/06/2010	513.19 SOUNDS LIVE (NEWCASTLE) LTD	STC3368

South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	18/06/2010	626.28 AGE CONCERN	STC3512
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	18/06/2010	626.28 AGE CONCERN	STC3513
South Tyneside Council	00CL	Temple Park Leisure Centre	Property Planned Maintenance	18/06/2010	653.33 SCHNEIDER ELECTRIC BUILDINGS UK LTD	STC3539
South Tyneside Council	00CL	Rentals - Non Factory Units	Property Reactive/General Repairs	18/06/2010	721.00 MICHAEL JAMES LEE ASSOCIATES	STC3615
South Tyneside Council	00CL	Oakleigh Gardens School	Property Reactive/General Repairs	18/06/2010	820.80 SPRINGS ROOFING LTD	STC3694
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Cycle Salary Deduction Scheme	18/06/2010	850.55 KB CYCLES	STC3715
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	18/06/2010	965.00 TRINITY HOUSE SOCIAL CENTRE	STC3821
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors South Tyneside Credit Union	18/06/2010	1,287.00 SOUTH TYNESIDE CREDIT UNION	STC4057
South Tyneside Council	00CL	Business Mentoring	Other Service Contracts & Supplies	18/06/2010	1,332.00 F LAMB RELAX AND GLOW LIMITED	STC4079
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	18/06/2010	1,466.56 APNA GHAR	STC4139
South Tyneside Council	00CL	Accommodation Moves	Capital Sundry Costs	18/06/2010	1,540.00 TEACRATE PLC	STC4163
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	18/06/2010	2,168.66 SOUTH TYNESIDE CREDIT UNION	STC4369
South Tyneside Council	00CL	Strategic and Regulatory Administration	Postage charges	18/06/2010	3,000.00 NEOPOST	STC4512
South Tyneside Council	00CL	Local Development Framework	Other Service Contracts & Supplies	18/06/2010	6,916.00 ENTEC UK LIMITED	STC4861
South Tyneside Council	00CL	Front Line Build Major Works	Capital Construction Costs	18/06/2010	8,966.30 OTIS LIMITED	STC4910
South Tyneside Council	00CL	Horsley Hill Youth Centre	Property Planned Maintenance	18/06/2010	9,305.50 RING READY 2007 LTD	STC4925
South Tyneside Council	00CL	Borough Wide Repairs to Shops	Property Reactive/General Repairs	18/06/2010	1,234.19 THE WRIGHT BUILDING COM.	STC4033
South Tyneside Council	00CL	Borough Wide Repairs to Shops	Property Reactive/General Repairs	18/06/2010	1,567.56 THE WRIGHT BUILDING COM.	STC4174
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	18/06/2010	2,562.30 THE WRIGHT BUILDING COM.	STC4451
South Tyneside Council	00CL	South Tyneside Council Balance Sheet	ST Homes Invoice Holding Account	18/06/2010	4,555.51 SOUTH TYNESIDE HOMES	STC4741
South Tyneside Council	00CL	South Tyneside Council Balance Sheet	ST Homes Invoice Holding Account	18/06/2010	4,847.94 SOUTH TYNESIDE HOMES	STC4755
South Tyneside Council	00CL	South Tyneside Council Balance Sheet	ST Homes Invoice Holding Account	18/06/2010	8,599.22 SOUTH TYNESIDE HOMES	STC4904
South Tyneside Council	00CL	South Tyneside Council Balance Sheet	ST Homes Invoice Holding Account	18/06/2010	8,877.24 SOUTH TYNESIDE HOMES	STC4909
South Tyneside Council	00CL	South Tyneside Council Balance Sheet	ST Homes Invoice Holding Account	18/06/2010	9,628.52 SOUTH TYNESIDE HOMES	STC4943
South Tyneside Council	00CL	South Tyneside Council Balance Sheet	ST Homes Invoice Holding Account	18/06/2010	9,883.14 SOUTH TYNESIDE HOMES	STC4949
South Tyneside Council	00CL	South Tyneside Council Balance Sheet	ST Homes Invoice Holding Account	18/06/2010	10,976.98 SOUTH TYNESIDE HOMES	STC4979
South Tyneside Council	00CL	South Tyneside Council Balance Sheet	ST Homes Invoice Holding Account	18/06/2010	11,507.42 SOUTH TYNESIDE HOMES	STC4988
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	21/06/2010	550.00 PHOENIX VEHICLE HIRE T/A WCR VEHICLE H	STC3421
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	21/06/2010	570.24 GE CAPITAL TLS LTD	STC3448
South Tyneside Council	00CL	Energy Recharges	Water & Sewerage Charges	21/06/2010	588.29 NORTHUMBRIAN WATER	STC3467
South Tyneside Council	00CL	Energy Recharges	Water & Sewerage Charges	21/06/2010	611.67 NORTHUMBRIAN WATER	STC3501
South Tyneside Council	00CL	Register of Electors	Postage Charges	21/06/2010	620.00 ROYAL MAIL	STC3507
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	21/06/2010	1,000.00 FLEET FACTORS	STC3864
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	21/06/2010	1,000.00 FLEET FACTORS	STC3865
South Tyneside Council	00CL	Engineering Works General Overhead	Furniture & Equipment - General	21/06/2010	1,484.44 EARLSMERE ID SYSTEMS LTD	STC4147
South Tyneside Council	00CL	Winter Maintenance	Winter Maintenance Recharges	21/06/2010	22,428.55 HOLME DODSWORTH (ROCK SALT) LIMITED	STC5126
South Tyneside Council	00CL	Drug Action Team Coordination	Other Service Contracts & Supplies	21/06/2010	123,878.00 SOUTH TYNESIDE PRIMARY CARE TRUST	STC5248
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	21/06/2010	3,023.00 REFLEX PRINTED PLASTICS	STC4521
South Tyneside Council	00CL	East Boldon Juniors Kitchen	Catering Provisions	21/06/2010	502.02 R MANNERS AND SONS LTD	STC3353
South Tyneside Council	00CL	Community Learning Disabilities Team	Client Travel & Subsistence	21/06/2010	503.20 SOUTH TYNESIDE TAXIS AGENCY	STC3355
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	21/06/2010	512.25 SOUTH TYNESIDE TAXIS AGENCY	STC3366
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	21/06/2010	545.00 SOUTH TYNESIDE TAXIS AGENCY	STC3412
South Tyneside Council	00CL	Lukes Lane Junior School Kitchen	Catering Provisions	21/06/2010	548.69 R MANNERS AND SONS LTD	STC3418
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	21/06/2010	588.45 SOUTH TYNESIDE TAXIS AGENCY	STC3470
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	21/06/2010	667.20 SOUTH TYNESIDE TAXIS AGENCY	STC3568
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	21/06/2010	714.00 SOUTH TYNESIDE TAXIS AGENCY	STC3611
South Tyneside Council	00CL	Hampden Street Day Care	Client Travel & Subsistence	21/06/2010	736.60 SOUTH TYNESIDE TAXIS AGENCY	STC3628
South Tyneside Council	00CL	Asylum Seeker-Families	Property Planned Maintenance	21/06/2010	785.50 THE WRIGHT BUILDING COM.	STC3667
South Tyneside Council	00CL	Asylum Seeker-Families	Property Planned Maintenance	21/06/2010	795.41 THE WRIGHT BUILDING COM.	STC3673
South Tyneside Council	00CL	Akenshawburn Activities Centre	Letting of Other Premises	21/06/2010	800.00 FORESTRY COMMISSION	STC3675
South Tyneside Council	00CL	St Peter & Paul RC Junior School Kitchen	Catering Provisions	21/06/2010	908.90 R MANNERS AND SONS LTD	STC3764
South Tyneside Council	00CL	Family Learning Impact	Grant Payments - Term Funded Accruals	21/06/2010	990.72 E ACHIEVE	STC3849
South Tyneside Council	00CL	Further Education Adult Learner Responsive	Grant Payments - Term Funded Accruals	21/06/2010	996.00 PRIMROSE COMMUNITY ASSOCIATION	STC3856
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	21/06/2010	1,007.28 E ACHIEVE	STC3873
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	21/06/2010	1,106.70 SOUTH TYNESIDE TAXIS AGENCY	STC3951
South Tyneside Council	00CL	Hebburn Comprehensive School Kitchen	Catering Provisions	21/06/2010	1,235.04 R MANNERS AND SONS LTD	STC4034

South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	21/06/2010	1,373.55	E ACHIEVE	STC4100
South Tyneside Council	00CL	Targeted Mental Health Services	Private Contractors - General Consultancy	21/06/2010	1,380.00	NORTHUMBERLAND TYNE AND WEAR NHS T	STC4106
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	21/06/2010	1,395.00	PRIMROSE COMMUNITY ASSOCIATION	STC4109
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	21/06/2010	1,460.00	SOUTH TYNESIDE TAXIS AGENCY	STC4135
South Tyneside Council	00CL	Secondary Non Delegated	Staff Medical charges	21/06/2010	1,472.16	N CAMPBELL COUNSELLING SERVICES	STC4141
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	21/06/2010	1,648.35	E ACHIEVE	STC4207
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	21/06/2010	1,698.42	IYAN CREATIONS LTD	STC4221
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	21/06/2010	1,737.41	WINNIE CARE ASHLEA MEWS	STC4234
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	21/06/2010	1,758.21	E ACHIEVE	STC4244
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	21/06/2010	1,896.90	SOUTH TYNESIDE TAXIS AGENCY	STC4296
South Tyneside Council	00CL	Early Years Development Children's Partnership	Staff & Members Training	21/06/2010	2,000.00	THE CHILDREN'S FOUNDATION LTD (THE WF	STC4330
South Tyneside Council	00CL	Physical Disability Home Care	Home Care	21/06/2010	2,095.19	KAY CARE SERVICES LTD	STC4352
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	21/06/2010	2,339.26	COMMUNITY INTEGRATED CARE	STC4417
South Tyneside Council	00CL	Further Education 16-18 Apprenticeships	Grant Payments - Term Funded Accruals	21/06/2010	2,635.20	SOUTH TYNESIDE COLLEGE	STC4465
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	21/06/2010	2,667.60	BENEFITS NOW	STC4468
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	21/06/2010	2,683.33	ST CUTHBERTS CARE	STC4471
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	21/06/2010	2,899.67	HILLCREST CARE HOME	STC4502
South Tyneside Council	00CL	Connexions Children & Young People	Postage charges	21/06/2010	3,000.00	NEOPOST LIMITED	STC4514
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/06/2010	3,003.20	BARNARDOS NORTH EAST	STC4519
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	21/06/2010	3,181.90	SOUTH TYNESIDE TAXIS AGENCY	STC4543
South Tyneside Council	00CL	Skills for Jobs	Grant Payments - Term Funded Accruals	21/06/2010	3,605.00	PP TRAINING LTD	STC4609
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/06/2010	3,814.80	BARNARDOS NORTH EAST	STC4655
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Residential Looked After	21/06/2010	5,028.24	ST OSWALDS HOSPICE	STC4776
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	21/06/2010	6,049.80	BARNARDOS NORTH EAST	STC4825
South Tyneside Council	00CL	Neighbourhood Learning in Deprived Communities Revenue Sup	Grant Payments - Term Funded Accruals	21/06/2010	6,408.00	CHESSHIRE HOPE LTD	STC4841
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	21/06/2010	6,912.00	C D PASSENGER SERVICES	STC4860
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	21/06/2010	7,179.62	COMMUNITY INTEGRATED CARE	STC4874
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	21/06/2010	7,549.81	COMMUNITY INTEGRATED CARE	STC4882
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	21/06/2010	8,128.68	JACK & JILL KINDERGARTEN	STC4896
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	21/06/2010	8,839.50	COMMUNITY INTEGRATED CARE	STC4908
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	21/06/2010	9,000.00	HMCS	STC4912
South Tyneside Council	00CL	Inter LEA Recoupment	Payments to Local Authorities - General	21/06/2010	9,579.96	DURHAM COUNTY COUNCIL	STC4939
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	21/06/2010	9,885.12	KAY CARE SERVICES LTD	STC4950
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	21/06/2010	11,765.52	WHIZZ KIDS CHILDCARE	STC4997
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	21/06/2010	12,887.72	ABACUS DAY NURSERY	STC5012
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	21/06/2010	14,201.88	ORCHARD HOUSE	STC5036
South Tyneside Council	00CL	Thornhill Park	Grant Payments - Thornhill	21/06/2010	29,238.33	ST CUTHBERTS CARE	STC5146
South Tyneside Council	00CL	Thornhill Park	Grant Payments - Thornhill	21/06/2010	29,238.33	ST CUTHBERTS CARE	STC5147
South Tyneside Council	00CL	Sea View Primary School	Property Reactive/General Repairs	21/06/2010	540.00	SCHNEIDER ELECTRIC BUILDINGS UK LTD	STC3400
South Tyneside Council	00CL	Temple Park Centre	Property Planned Maintenance	21/06/2010	583.75	WINDOOR SERVICES	STC3462
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Cycle Salary Deduction Scheme	21/06/2010	643.10	EDINBURGH BICYCLE CO-OPERATIVE LTD	STC3527
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Cycle Salary Deduction Scheme	21/06/2010	655.65	EDINBURGH BICYCLE CO-OPERATIVE LTD	STC3543
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Cycle Salary Deduction Scheme	21/06/2010	661.15	KB CYCLES	STC3549
South Tyneside Council	00CL	Libraries Admin	Printing & Stationery Consumables	21/06/2010	744.00	JAMES MCNAUGHTON GROUP LTD	STC3636
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Cycle Salary Deduction Scheme	21/06/2010	779.68	EDINBURGH BICYCLE CO-OPERATIVE LTD	STC3665
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Cycle Salary Deduction Scheme	21/06/2010	851.06	EDINBURGH BICYCLE CO-OPERATIVE LTD	STC3717
South Tyneside Council	00CL	Repairs & Maintenance Simonside Youth Centre	Property Reactive/General Repairs	21/06/2010	980.00	JENSEN CONSTRUCTION LTD	STC3829
South Tyneside Council	00CL	Temple Park Centre Bar	Resaleable Items	21/06/2010	1,624.89	HEINEKEN UK LTD	STC4197
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital Advisors & Consultants Fees	21/06/2010	4,146.00	SCOTT WILSON	STC4694
South Tyneside Council	00CL	Warm Zone South Tyneside	Capital Enhancement non Council Property	21/06/2010	4,537.07	KNW LIMITED	STC4739
South Tyneside Council	00CL	Horsley Hill Youth Centre	Property Reactive/General Repairs	21/06/2010	5,268.70	THE WRIGHT BUILDING COM.	STC4795
South Tyneside Council	00CL	Low Simonside Children's Centre	Schools Maintenance Non-Buyback	21/06/2010	6,502.00	DCM PROJECTS LTD	STC4848
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Child Care Salary Sacrifice	21/06/2010	22,541.04	RSM TENON	STC5128
South Tyneside Council	00CL	Accommodation Moves	Capital Enhancement Costs	21/06/2010	95,717.55	GENTOO GROUP LIMITED	STC5241
South Tyneside Council	00CL	Contributions and Pensions Administration	Subscriptions	21/06/2010		REDACTED - CO REDACTED - COMMERCIALY SENSITIVE	STP16
South Tyneside Council	00CL	Corporate Development	Staff & Members Training	22/06/2010	565.00	CIPFA BUSINESS LTD	STC3444

South Tyneside Council	00CL	Legal Services	Legal Advisors	22/06/2010	650.00 KESTER ARMSTRONG	STC3533
South Tyneside Council	00CL	Local Safety Schemes	Capital Advisors & Consultants Fees	22/06/2010	1,233.50 COEVAL	STC4032
South Tyneside Council	00CL	Highways Maintenance Departmental Costs	Other Statutory Fees & Charges	22/06/2010	10,282.00 PITNEY BOWES SOFTWARE LTD	STC4964
South Tyneside Council	00CL	Grounds Maintenance Control Account	Payments to Tree Maintenance Contractor	22/06/2010	41,244.15 GLENDALE MANAGED SERVICES LTD	STC5183
South Tyneside Council	00CL	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	22/06/2010	356,369.82 ISS FACILITY SERVICES LTD	STC5276
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	22/06/2010	696.00 NW PRINTERS	STC3583
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/06/2010	-2,834.70 FOSTER CARE ASSOCIATES LIMITED	STC3312
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/06/2010	-1,511.84 FOSTER CARE ASSOCIATES LIMITED	STC3318
South Tyneside Council	00CL	Central Services Admin	Furniture & Equipment - General	22/06/2010	503.72 CANON (UK) LTD	STC3357
South Tyneside Council	00CL	Central Services Admin	Furniture & Equipment - General	22/06/2010	559.11 CANON (UK) LTD	STC3437
South Tyneside Council	00CL	Section 17 Payments (West)	Legal Advisors	22/06/2010	588.70 THE ROFFE PARTNERSHIP LTD	STC3472
South Tyneside Council	00CL	General Nursery Spend	Voluntary Sector - Independent Nurseries	22/06/2010	664.00 ABACUS DAY NURSERY	STC3552
South Tyneside Council	00CL	Gerald Street South Shields	Telephone charges	22/06/2010	665.50 BRITISH TELECOM PLC	STC3563
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/06/2010	820.00 SWIIS FOSTER CARE LTD	STC3690
South Tyneside Council	00CL	Section 17 Payments (West)	Legal Advisors	22/06/2010	829.88 PSYCHOLOGICAL MEDICINE CONSULTANTS	STC3702
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	22/06/2010	867.32 SAINT JOHN OF GOD CARE SERVICES	STC3726
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/06/2010	901.00 SWIIS FOSTER CARE LTD	STC3758
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/06/2010	901.00 SWIIS FOSTER CARE LTD	STC3759
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/06/2010	911.00 SWIIS FOSTER CARE LTD	STC3779
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/06/2010	911.00 SWIIS FOSTER CARE LTD	STC3780
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/06/2010	911.00 SWIIS FOSTER CARE LTD	STC3781
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/06/2010	911.00 SWIIS FOSTER CARE LTD	STC3782
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	22/06/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC3834
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	22/06/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC3835
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	22/06/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC3836
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	22/06/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC3837
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	22/06/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC3838
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	22/06/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC3839
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	22/06/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC3840
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	22/06/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC3841
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	22/06/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC3842
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	22/06/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC3843
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	22/06/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC3844
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	22/06/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC3845
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	22/06/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC3846
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	22/06/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC3847
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	22/06/2010	986.04 SAINT JOHN OF GOD CARE SERVICES	STC3848
South Tyneside Council	00CL	Further Education 16-18 Apprenticeships	Grant Payments - Term Funded Accruals	22/06/2010	995.46 MOBILE CARE QUALIFICATIONS LTD	STC3852
South Tyneside Council	00CL	Further Education 16-18 Apprenticeships	Grant Payments - Term Funded Accruals	22/06/2010	995.46 MOBILE CARE QUALIFICATIONS LTD	STC3853
South Tyneside Council	00CL	Further Education 16-18 Apprenticeships	Grant Payments - Term Funded Accruals	22/06/2010	995.46 MOBILE CARE QUALIFICATIONS LTD	STC3854
South Tyneside Council	00CL	Further Education 16-18 Apprenticeships	Grant Payments - Term Funded Accruals	22/06/2010	995.46 MOBILE CARE QUALIFICATIONS LTD	STC3855
South Tyneside Council	00CL	Fostering	Foster Carers Basic Allowance	22/06/2010	1,058.32 REDACTED PERSONAL INFORMATION	STC3902
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/06/2010	1,091.00 SWIIS FOSTER CARE LTD	STC3939
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/06/2010	1,091.00 SWIIS FOSTER CARE LTD	STC3940
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/06/2010	1,091.00 SWIIS FOSTER CARE LTD	STC3941
South Tyneside Council	00CL	Section 17 Payments (West)	Legal Advisors	22/06/2010	1,105.30 THE ROFFE PARTNERSHIP LTD	STC3949
South Tyneside Council	00CL	Catering Contract General	Servicing/Electric Testing of Equipment	22/06/2010	1,119.82 COOLRITE REFRIGERATION LTD	STC3961
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/06/2010	1,230.00 SWIIS FOSTER CARE LTD	STC4028
South Tyneside Council	00CL	Disability Housing Team	Improvement Grant Fees	22/06/2010	1,338.23 PEART ACCESS RAMPS	STC4080
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/06/2010	1,369.00 SWIIS FOSTER CARE LTD	STC4096
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	22/06/2010	1,476.00 SAINT JOHN OF GOD CARE SERVICES	STC4146
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	22/06/2010	1,611.47 HANDICARE (FREELIFT) LTD	STC4192
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	22/06/2010	1,644.84 FLEXIBLE SUPPORT OPTIONS UK (DOMICILI/	STC4202
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	22/06/2010	1,646.72 LIFEWAYS COMMUNITY CARE LTD	STC4204
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	22/06/2010	1,646.72 LIFEWAYS COMMUNITY CARE LTD	STC4205
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	22/06/2010	1,827.60 FLEXIBLE SUPPORT OPTIONS UK (DOMICILI/	STC4268

South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	22/06/2010	1,852.56	LIFEWAYS COMMUNITY CARE LTD	STC4281
South Tyneside Council	00CL	Mortimer Community College	Schools Exchange Visit	22/06/2010	1,913.00	KLM ROYAL DURCH AIRLINES	STC4306
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	22/06/2010	1,914.31	EASIAACCESS SOLUTIONS	STC4307
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	22/06/2010	1,979.06	JCM SEATING SOLUTIONS LTD	STC4316
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	22/06/2010	2,287.84	P & B GLASSFIBRE	STC4410
South Tyneside Council	00CL	Hebburn Comprehensive School Kitchen	Catering Provisions	22/06/2010	2,361.40	PASTA KING (UK) LTD	STC4420
South Tyneside Council	00CL	Connexions Children & Young People	Staff & Members Training	22/06/2010	2,800.00	CITY OF SUNDERLAND	STC4489
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/06/2010	2,834.70	FOSTER CARE ASSOCIATES LIMITED	STC4491
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/06/2010	3,340.50	FOSTERING PEOPLE LTD	STC4565
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	22/06/2010	3,991.09	DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC4669
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/06/2010	4,116.80	FOSTER CARE ASSOCIATES LIMITED	STC4691
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/06/2010	4,116.80	FOSTER CARE ASSOCIATES LIMITED	STC4692
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/06/2010	4,159.89	FOSTER CARE ASSOCIATES LIMITED	STC4697
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/06/2010	4,159.89	FOSTER CARE ASSOCIATES LIMITED	STC4698
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/06/2010	4,202.67	FOSTER CARE ASSOCIATES LIMITED	STC4704
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/06/2010	4,245.45	FOSTER CARE ASSOCIATES LIMITED	STC4710
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/06/2010	4,245.45	FOSTER CARE ASSOCIATES LIMITED	STC4711
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/06/2010	4,245.45	FOSTER CARE ASSOCIATES LIMITED	STC4712
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	22/06/2010	4,353.00	HANDICARE (FREELIFT) LTD	STC4720
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	22/06/2010	4,661.12	D R BUILDERS	STC4743
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	22/06/2010	4,721.32	FLEXIBLE SUPPORT OPTIONS UK (DOMICILI/	STC4748
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	22/06/2010	4,949.57	T W PLUMBING AND HEATING LTD	STC4762
South Tyneside Council	00CL	Communities of Common Interest	Grant Payments - Voluntary Sector	22/06/2010	5,000.00	AGE CONCERN	STC4769
South Tyneside Council	00CL	Communities of Common Interest	Grant Payments - Voluntary Sector	22/06/2010	5,000.00	CONNECT (SOUTH TYNESIDE) LIMITED	STC4772
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	22/06/2010	5,450.72	FLEXIBLE SUPPORT OPTIONS UK (DOMICILI/	STC4801
South Tyneside Council	00CL	Transforming our Primary Schools Jarrow Cross & Clevaux	Capital Advisors & Consultants Fees	22/06/2010	5,903.00	N.E.E.D.S	STC4817
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/06/2010	5,946.11	FOSTER CARE ASSOCIATES LIMITED	STC4821
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	22/06/2010	6,089.02	FOSTER CARE ASSOCIATES LIMITED	STC4826
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	22/06/2010	6,699.60	FLEXIBLE SUPPORT OPTIONS UK (DOMICILI/	STC4853
South Tyneside Council	00CL	14 - 19	Grant Payments - Term Funded Accruals	22/06/2010	6,975.00	SOUTH TYNESIDE COLLEGE	STC4864
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	22/06/2010	7,065.12	FLEXIBLE SUPPORT OPTIONS UK (DOMICILI/	STC4866
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	22/06/2010	9,153.74	GATESHEAD PCT	STC4918
South Tyneside Council	00CL	14 - 19	Grant Payments - Term Funded Accruals	22/06/2010	13,275.00	SOUTH TYNESIDE COLLEGE	STC5025
South Tyneside Council	00CL	14 - 19	Grant Payments - Term Funded Accruals	22/06/2010	19,850.00	SOUTH TYNESIDE COLLEGE	STC5106
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	22/06/2010	25,072.61	COMMUNITY INTEGRATED CARE	STC5135
South Tyneside Council	00CL	Connolly House	Property Planned Maintenance	22/06/2010	533.00	SPECIALIST ALARM SERVICES LTD	STC3389
South Tyneside Council	00CL	Accommodation Moves	Capital Sundry Costs	22/06/2010	616.00	TEACRATE PLC	STC3505
South Tyneside Council	00CL	Perth Green Children's Centre	Property Reactive/General Repairs	22/06/2010	776.00	JENSEN CONSTRUCTION LTD	STC3664
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Cycle Salary Deduction Scheme	22/06/2010	851.06	KB CYCLES	STC3718
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	22/06/2010	935.67	ASKEWS LIBRARY SERVICES LTD	STC3801
South Tyneside Council	00CL	Chuter Ede Children's Centre	Property Reactive/General Repairs	22/06/2010	1,507.88	SPRINGS ROOFING LTD	STC4152
South Tyneside Council	00CL	South Shields Community School	Schools Maintenance Non-Buyback	22/06/2010	2,715.00	WINDOOR SERVICES	STC4476
South Tyneside Council	00CL	Temple Park Leisure Centre	Property Planned Maintenance	22/06/2010	2,742.00	SICO EUROPE LIMITED	STC4479
South Tyneside Council	00CL	Jarrow Business Factory	Other Service Contracts & Supplies	22/06/2010	4,073.91	ZURICH ASSURANCE LTD	STC4683
South Tyneside Council	00CL	Foreshore Regeneration	Capital Advisors & Consultants Fees	22/06/2010	9,606.16	HALL & PARTNERS (SPECIAL PROJECTS) LTI	STC4941
South Tyneside Council	00CL	ICT Development	Capital Computer Software Intangible Cos	22/06/2010	530.76	SOUTH TYNESIDE HOMES	STC3387
South Tyneside Council	00CL	Sheltered Accommodation	Furniture & Equipment - General	22/06/2010	691.28	TUNSTALL HEALTHCARE (UK) LTD	STC3581
South Tyneside Council	00CL	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - Heating Renewal	22/06/2010	10,313.00	WARMER HEATING LIMITED	STC4966
South Tyneside Council	00CL	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - Heating Renewal	22/06/2010	26,972.00	WARMER HEATING LIMITED	STC5141
South Tyneside Council	00CL	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - Heating Renewal	22/06/2010	53,395.00	WARMER HEATING LIMITED	STC5203
South Tyneside Council	00CL	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - Heating Renewal	22/06/2010	100,972.00	WARMER HEATING LIMITED	STC5244
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/06/2010	-1,994.25	BRITISH GAS	STC3317
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/06/2010	-963.16	BRITISH GAS	STC3324
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/06/2010	-916.38	BRITISH GAS	STC3326
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/06/2010	-743.87	BRITISH GAS	STC3330
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/06/2010	-717.33	BRITISH GAS	STC3331

South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/06/2010	895.36 BRITISH GAS	STC3742
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/06/2010	934.68 BRITISH GAS	STC3800
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	23/06/2010	937.20 OWEN PUGH & CO LTD	STC3803
South Tyneside Council	00CL	Council Elections	Furniture & Equipment	23/06/2010	1,429.11 SOUTH TYNESIDE HOMES	STC4124
South Tyneside Council	00CL	Corporate Development	Training Courses & Conferences	23/06/2010	1,440.00 MENZIES CARLTON HOTEL	STC4127
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/06/2010	1,816.17 BRITISH GAS	STC4264
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/06/2010	2,009.70 BRITISH GAS	STC4335
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/06/2010	2,330.79 BRITISH GAS	STC4416
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/06/2010	2,641.52 BRITISH GAS	STC4466
South Tyneside Council	00CL	General Elections - South Shields	Printing & Stationery Consumables	23/06/2010	3,497.40 ADARE INSPIRED COMMUNICATIONS	STC4590
South Tyneside Council	00CL	Council Elections	Printing & Stationery Consumables	23/06/2010	3,509.64 ADARE INSPIRED COMMUNICATIONS	STC4593
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/06/2010	4,321.71 BRITISH GAS	STC4719
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/06/2010	4,661.14 BRITISH GAS	STC4744
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/06/2010	4,661.91 BRITISH GAS	STC4745
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/06/2010	5,034.72 BRITISH GAS	STC4777
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/06/2010	5,070.23 BRITISH GAS	STC4780
South Tyneside Council	00CL	Council Elections	Postage charges	23/06/2010	10,647.26 ROYAL MAIL	STC4974
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/06/2010	15,690.58 BRITISH GAS	STC5057
South Tyneside Council	00CL	Winter Maintenance	Winter Maintenance Recharges	23/06/2010	15,723.46 HOLME DODSWORTH (ROCK SALT) LIMITED	STC5058
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	23/06/2010	22,422.70 PETROPLUS REFINING TEESSIDE LIMITED	STC5125
South Tyneside Council	00CL	Grounds Maintenance Control Account	Payments to Tree Maintenance Contractor	23/06/2010	27,963.41 GLENDALE MANAGED SERVICES LTD	STC5144
South Tyneside Council	00CL	Energy Recharges	Electricity Charges	23/06/2010	32,362.12 BRITISH GAS	STC5162
South Tyneside Council	00CL	Initiatives Fund	Leadership Academy	23/06/2010	602.10 TEDCO LTD	STC3493
South Tyneside Council	00CL	Financial Assessments	Postage charges	23/06/2010	500.00 NEOPOST LIMITED	STC3346
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/06/2010	544.00 MENCAP	STC3408
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	23/06/2010	560.00 SEAWAYS GUEST HOUSE	STC3440
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	23/06/2010	667.09 R MANNERS AND SONS LTD	STC3566
South Tyneside Council	00CL	Asylum Seeker-Families	Electricity Charges	23/06/2010	729.68 BRITISH GAS	STC3620
South Tyneside Council	00CL	First Steps Community Development	Grant Payments - Term Funded Accruals	23/06/2010	732.59 E ACHIEVE	STC3624
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/06/2010	761.60 MENCAP	STC3651
South Tyneside Council	00CL	Children's East Area Team	Telephone charges	23/06/2010	907.77 VIRGIN MEDIA PAYMENTS LTD	STC3763
South Tyneside Council	00CL	Epinau School	Staff Advertising	23/06/2010	1,047.85 PEARSONS	STC3898
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/06/2010	1,073.76 MENCAP	STC3915
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/06/2010	1,073.76 MENCAP	STC3916
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/06/2010	1,073.76 MENCAP	STC3917
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/06/2010	1,073.76 MENCAP	STC3918
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/06/2010	1,088.00 MENCAP	STC3926
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	23/06/2010	1,092.00 EASIBATHE	STC3946
South Tyneside Council	00CL	Community Mental Health Team	Staff Recruitment	23/06/2010	1,178.78 PEARSONS	STC3989
South Tyneside Council	00CL	Further Education Employer Responsive-Workplace NVQ	Grant Payments - Term Funded Accruals	23/06/2010	1,184.50 E ACHIEVE	STC3995
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/06/2010	1,197.84 MENCAP	STC4009
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/06/2010	1,197.84 MENCAP	STC4010
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/06/2010	1,197.84 MENCAP	STC4011
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/06/2010	1,197.84 MENCAP	STC4012
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/06/2010	1,197.84 MENCAP	STC4013
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/06/2010	1,297.66 MENCAP	STC4063
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/06/2010	1,398.32 MENCAP	STC4113
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/06/2010	1,398.32 MENCAP	STC4114
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/06/2010	1,398.32 MENCAP	STC4115
South Tyneside Council	00CL	Harton Junior School Kitchen	Catering Provisions	23/06/2010	1,544.70 DANISH BACON CO PLC	STC4164
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	23/06/2010	1,553.46 FLEXIBLE SUPPORT OPTIONS UK (DOMICILI/	STC4166
South Tyneside Council	00CL	Further Education Employer Responsive-Workplace NVQ	Grant Payments - Term Funded Accruals	23/06/2010	1,638.00 E ACHIEVE	STC4201
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Supported Living	23/06/2010	1,918.96 MENCAP	STC4309
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Support	23/06/2010	1,992.00 THOMPSON PARK HOMECARE SERVICES	STC4319
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Respite In Borough	23/06/2010	2,665.80 DOBSON LTD	STC4467
South Tyneside Council	00CL	Disabled Facilities Grant Fast Track Assistance	Capital Grants to Third Parties	23/06/2010	3,748.89 HANDICARE (FREELIFT) LTD	STC4636

South Tyneside Council	00CL	Communities of Common Interest	Grant Payments - Voluntary Sector	23/06/2010	5,000.00	BLISS-ABILITY	STC4773
South Tyneside Council	00CL	Mental Health Grant Additional	Voluntary Sector - General	23/06/2010	5,874.00	ENTERPRISE 5 HOUSING ASSOCIATION	STC4815
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	23/06/2010	9,981.30	AUTISM NORTH LTD	STC4953
South Tyneside Council	00CL	Physical Disability Home Care	Home Care	23/06/2010	14,441.53	CARE UK HOMECARE	STC5043
South Tyneside Council	00CL	St Wilfrid's RC College Building Schools for the Future	Capital Construction Costs	23/06/2010	36,912.53	INSPIREDSPACES STAG LIMITED	STC5172
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	23/06/2010	39,392.72	MENCAP	STC5177
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Care	23/06/2010	85,144.22	CARE UK HOMECARE	STC5237
South Tyneside Council	00CL	Mortimer School Building Schools for the Future	Capital Construction Costs	23/06/2010	253,764.16	INSPIREDSPACES STAG LIMITED	STC5262
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	23/06/2010	513.39	ASKEWS LIBRARY SERVICES LTD	STC3369
South Tyneside Council	00CL	Temple Park Centre	Printing & Stationery Consumables	23/06/2010	550.00	T KENNEDY	STC3426
South Tyneside Council	00CL	Factory Units	Property Reactive/General Repairs	23/06/2010	585.00	JENSEN CONSTRUCTION LTD	STC3463
South Tyneside Council	00CL	Temple Park Centre Bar	Resaleable Items	23/06/2010	589.51	HEINEKEN UK LTD	STC3475
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	23/06/2010	642.79	BERTRAM LIBRARY SERVICES	STC3526
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	23/06/2010	700.00	REDACTED COMMERCIALY SENSITIVE	STC3594
South Tyneside Council	00CL	Cookson Festival	Private Contractors - General Consultancy	23/06/2010	800.00	THE BARRACUDAS	STC3679
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	23/06/2010	820.00	REDACTED COMMERCIALY SENSITIVE	STC3692
South Tyneside Council	00CL	Greenfields School	Schools Maintenance Non-Buyback	23/06/2010	1,174.00	MARSDEN PRESERVATION	STC3985
South Tyneside Council	00CL	Greenfields School	Schools Maintenance Non-Buyback	23/06/2010	2,010.00	MARSDEN PRESERVATION	STC4337
South Tyneside Council	00CL	Brinkburn Comprehensive School Pool	Capital Enhancement Costs	23/06/2010	7,167.38	TOLENT CONSTRUCTION LTD	STC4873
South Tyneside Council	00CL	West Boldon Primary School	Property Reactive/General Repairs	23/06/2010	12,372.01	RING READY 2007 LTD	STC5006
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	23/06/2010	17,392.97	TURNER & TOWNSEND	STC5083
South Tyneside Council	00CL	Supporting People External	Grant Payments - General	23/06/2010	3,715.00	MENCAP	STC4629
South Tyneside Council	00CL	Monastery Court Lift Replacement	Capital Enhancement Costs	23/06/2010	87,403.00	KONE PLC	STC5239
South Tyneside Council	00CL	Registration Service	Printing & Stationery Consumables	24/06/2010	621.20	CIVIL CEREMONIES LTD	STC3510
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Recycling	24/06/2010	720.00	REIVERS REPROCESSING LIMITED	STC3614
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	24/06/2010	1,358.50	OWEN PUGH & CO LTD	STC4091
South Tyneside Council	00CL	Legal Services	Legal Advisors	24/06/2010	1,400.00	PAULINE MOULDER	STC4116
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	24/06/2010	1,718.00	OWEN PUGH & CO LTD	STC4229
South Tyneside Council	00CL	Equal Pay Scheme	Legal Advisors	24/06/2010	3,625.00	SEAMUS SWEENEY	STC4612
South Tyneside Council	00CL	Energy Recharges	Water & Sewerage Charges	24/06/2010	3,637.23	NORTHUMBRIAN WATER	STC4613
South Tyneside Council	00CL	Energy Recharges	Water & Sewerage Charges	24/06/2010	47,571.81	NORTHUMBRIAN WATER	STC5191
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	24/06/2010	1,998.00	POTTS PRINTERS LTD	STC4328
South Tyneside Council	00CL	Aiming High for Disabled Children	Printing & Stationery Consumables	24/06/2010	500.00	JOHNSTON PUBLISHING (NORTH)	STC3340
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	24/06/2010	506.50	WESTHOLME LIMITED	STC3360
South Tyneside Council	00CL	Intermediate Care & Rehabilitation Team	Telephone charges	24/06/2010	542.28	VIRGIN MEDIA PAYMENTS LTD	STC3405
South Tyneside Council	00CL	Physical Disabilities Grant	Subscriptions	24/06/2010	553.00	ROYAL NATIONAL INSTITUTE FOR THE BLIND	STC3429
South Tyneside Council	00CL	Connolly House	Cleaning charges	24/06/2010	553.98	INITIAL WASHROOM SOLUTIONS	STC3430
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Respite In Borough	24/06/2010	563.25	ENTERPRISE 5 HOUSING ASSOCIATION LTD	STC3442
South Tyneside Council	00CL	Cleadon School Kitchen	Servicing/Electric Testing of Equipment	24/06/2010	565.00	COOLRITE REFRIGERATION LTD	STC3445
South Tyneside Council	00CL	National Literacy & Numeracy	Staff & Members Training	24/06/2010	650.00	TRIBAL EDUCATION LTD	STC3532
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Respite In Borough	24/06/2010	653.74	ASHBOURNE PLC	STC3540
South Tyneside Council	00CL	Youth Inclusion Programme	Other Service Contracts & Supplies	24/06/2010	750.00	CHUTER EDE COMMUNITY ASSOCIATION	STC3642
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	24/06/2010	754.08	KEY ENTERPRISES	STC3647
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	24/06/2010	762.20	MOUNTWAY LTD	STC3652
South Tyneside Council	00CL	Aiming High for Disabled Children	Furniture & Equipment - General	24/06/2010	850.00	JARROW CARPET WAREHOUSE LTD	STC3711
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Supported Living	24/06/2010	856.02	DIMENSIONS (UK) LTD	STC3719
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/06/2010	862.51	DIMENSIONS (UK) LTD	STC3722
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Respite In Borough	24/06/2010	866.10	HAMPSHIRE COURT	STC3725
South Tyneside Council	00CL	Asylum Seeker-Families	Property Planned Maintenance	24/06/2010	974.70	THE WRIGHT BUILDING COM.	STC3827
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	24/06/2010	1,030.00	THE CHAIR SHOP	STC3886
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	24/06/2010	1,073.95	OTS LIMITED 5051/185528	STC3919
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite Out of Borough	24/06/2010	1,195.60	SOUTHERN CROSS HEALTHCARE	STC4003
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	24/06/2010	1,208.10	MOUNTWAY LTD	STC4018
South Tyneside Council	00CL	Sports Coaching	Instructors Fees	24/06/2010	1,275.00	ELITE I.D	STC4051
South Tyneside Council	00CL	Continuing Education Pressure Nursing Alternating	Purchase of Stock Items	24/06/2010	1,308.50	RESPIRONICS (UK) LTD	STC4066
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	24/06/2010	1,323.60	NEEDHAM COURT CARE HOME	STC4077

South Tyneside Council	00CL	St Gregory's RC School Kitchen	Catering Provisions	24/06/2010	1,615.54	DANISH BACON CO PLC	STC4194
South Tyneside Council	00CL	Hearing Impaired Service	Agency Staff - Non-Teachers	24/06/2010	1,649.10	J B SKILLCARE LTD	STC4208
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite Out of Borough	24/06/2010	1,720.00	BIRCHDALE CARE HOME	STC4230
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	24/06/2010	1,823.45	DANISH BACON CO PLC	STC4266
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	24/06/2010	2,225.00	HMCS	STC4385
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	24/06/2010	2,225.00	HMCS	STC4386
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	24/06/2010	2,225.00	HMCS	STC4387
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	24/06/2010	2,225.00	HMCS	STC4388
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	24/06/2010	2,225.00	HMCS	STC4389
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	24/06/2010	2,225.00	HMCS	STC4390
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	24/06/2010	2,225.00	HMCS	STC4391
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	24/06/2010	2,225.00	HMCS	STC4392
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	24/06/2010	2,225.00	HMCS	STC4393
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	24/06/2010	2,225.00	HMCS	STC4394
South Tyneside Council	00CL	Porlock Gardens	Furniture & Equipment - General	24/06/2010	2,500.00	GROUNDWORK SOUTH TYNESIDE AND NEW	STC4439
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Supported Living	24/06/2010	2,619.94	DIMENSIONS (UK) LTD	STC4460
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/06/2010	2,619.94	DIMENSIONS (UK) LTD	STC4461
South Tyneside Council	00CL	St Joseph's RC Comprehensive School Kitchen	Catering Provisions	24/06/2010	2,701.62	DANISH BACON CO PLC	STC4474
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/06/2010	2,704.25	DIMENSIONS (UK) LTD	STC4475
South Tyneside Council	00CL	Local Involvement Network	Other Service Contracts & Supplies	24/06/2010	3,000.00	BLISS-ABILITY	STC4515
South Tyneside Council	00CL	Service Development	Schools Buy Back - ICT Services	24/06/2010	3,178.89	NATIONAL YOUTH ADVOCACY SERVICE	STC4541
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Supported Living	24/06/2010	3,287.90	DIMENSIONS (UK) LTD	STC4556
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Supported Living	24/06/2010	3,287.90	DIMENSIONS (UK) LTD	STC4557
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/06/2010	3,287.90	DIMENSIONS (UK) LTD	STC4558
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/06/2010	3,287.90	DIMENSIONS (UK) LTD	STC4559
South Tyneside Council	00CL	Disability Housing Team	Improvement Grant Fees	24/06/2010	3,458.46	D R BUILDERS	STC4580
South Tyneside Council	00CL	Gerald Street South Shields	Subscriptions	24/06/2010	3,465.00	CARE QUALITY COMMISSION	STC4581
South Tyneside Council	00CL	Private, Voluntary, Independent Providers	Capital Grants to Third Parties	24/06/2010	3,901.02	WHIZZ KIDS CHILDCARE	STC4664
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	24/06/2010	4,157.71	FOUR SEASONS HEALTH CARE	STC4695
South Tyneside Council	00CL	Disability Housing Team	Improvement Grant	24/06/2010	4,487.20	EASIBATHE	STC4730
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Respite Out of Borough	24/06/2010	4,586.80	PHOENIX HOUSE	STC4742
South Tyneside Council	00CL	West Boldon School Kitchen	Catering Provisions	24/06/2010	4,965.08	DANISH BACON CO PLC	STC4765
South Tyneside Council	00CL	Out of Area Placements	Independent School	24/06/2010	5,075.00	TALBOT HOUSE SCHOOL	STC4781
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Respite In Borough	24/06/2010	5,177.24	MARINA REST HOME	STC4789
South Tyneside Council	00CL	Secondary Non Delegated	Subscriptions	24/06/2010	6,423.87	EDUCATIONAL RECORDING AGENCY LTD	STC4844
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/06/2010	8,274.86	DIMENSIONS (UK) LTD	STC4900
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/06/2010	8,482.38	DIMENSIONS (UK) LTD	STC4902
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/06/2010	8,663.96	DIMENSIONS (UK) LTD	STC4905
South Tyneside Council	00CL	Moment 2	Instructors Fees	24/06/2010	12,645.00	SOUTH TYNESIDE COLLEGE	STC5010
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	24/06/2010	14,816.14	KEYS CHILDCARE LTD	STC5046
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	24/06/2010	16,114.56	DIMENSIONS (UK) LTD	STC5063
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Support	24/06/2010	21,633.04	TYNESIDE CYRENIANS LTD	STC5119
South Tyneside Council	00CL	Jarrow School PFI	PFI Unitary Charge	24/06/2010	252,607.98	INSPIREDSPACES STAG (PROJECTC01) LIMI	STC5261
South Tyneside Council	00CL	St Joseph's School Building Schools for the Future	Capital Construction Costs	24/06/2010	429,832.25	INSPIREDSPACES STAG LIMITED	STC5280
South Tyneside Council	00CL	St Wilfrid's RC College Building Schools for the Future	Capital Construction Costs	24/06/2010	604,377.00	INSPIREDSPACES STAG LIMITED	STC5284
South Tyneside Council	00CL	St Joseph's School Building Schools for the Future	Capital Construction Costs	24/06/2010	1,043,520.00	INSPIREDSPACES STAG LIMITED	STC5286
South Tyneside Council	00CL	Harton 16-19 Building Schools for the Future	Capital Construction Costs	24/06/2010	2,861,837.00	INSPIREDSPACES STAG LIMITED	STC5289
South Tyneside Council	00CL	Energy Efficiency Improvements	Capital Enhancement Costs	24/06/2010	-3,000.00	SCHNEIDER ELECTRIC BUILDINGS UK LTD	STC3310
South Tyneside Council	00CL	Hartleyburn Children's Centre	Schools Maintenance Non-Buyback	24/06/2010	515.00	AIKEN FLOORING CONTRACTS LTD	STC3371
South Tyneside Council	00CL	Kelly House	Property Planned Maintenance	24/06/2010	575.00	ECOLAB LIMITED	STC3452
South Tyneside Council	00CL	Homelessness - General Fund	Bed & Breakfast Accommodation	24/06/2010	600.00	REDACTED COMMERCIALLY SENSITIVE	STC3489
South Tyneside Council	00CL	Landreth House	Property Planned Maintenance	24/06/2010	1,039.15	RENTOKIL PEST CONTROL UK	STC3891
South Tyneside Council	00CL	Libraries Admin	Newspapers & Periodicals	24/06/2010	1,041.36	R CRAWFORD	STC3892
South Tyneside Council	00CL	Laygate Family Centre	Property Planned Maintenance	24/06/2010	1,181.01	RENTOKIL PEST CONTROL UK	STC3993
South Tyneside Council	00CL	Factory Units	Property Reactive/General Repairs	24/06/2010	1,278.00	CONTROLLED DETECTION SERVICES (CDS	STC4053
South Tyneside Council	00CL	Temple Park Centre	Furniture & Equipment - General	24/06/2010	1,282.32	SOUTH TYNESIDE GYM CLUB	STC4055

South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors South Tyneside Credit Union	24/06/2010	1,289.00	SOUTH TYNESIDE CREDIT UNION	STC4058
South Tyneside Council	00CL	Foreshores	Rents Paid - General	24/06/2010	2,237.50	PORT OF TYNE AUTHORITY	STC4399
South Tyneside Council	00CL	Energy Efficiency Improvements	Capital Enhancement Costs	24/06/2010	4,844.00	SCHNEIDER ELECTRIC BUILDINGS UK LTD	STC4754
South Tyneside Council	00CL	Jarrow Town Hall Rewire & Fire Reform Upgrade	Capital Enhancement Costs	24/06/2010	5,243.05	GENTOO GROUP LIMITED	STC4793
South Tyneside Council	00CL	Harton Staithes - Riverside Regeneration	Capital Advisors & Consultants Fees	24/06/2010	6,963.09	TURNER & TOWNSEND	STC4863
South Tyneside Council	00CL	Harton Staithes - Riverside Regeneration	Capital Advisors & Consultants Fees	24/06/2010	7,190.00	TURNER & TOWNSEND	STC4875
South Tyneside Council	00CL	Trinity House	Grant Payments - Voluntary Sector	24/06/2010	10,000.00	TRINITY HOUSE SOCIAL CENTRE	STC4955
South Tyneside Council	00CL	Landreth House	Insurance Premiums - Council	24/06/2010	15,000.00	I ELLINSON & CO	STC5050
South Tyneside Council	00CL	Community Facilities Cleadon Park	Capital Enhancement Costs	24/06/2010	19,732.84	CARILLION CONSTRUCTION LIMITED	STC5103
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	24/06/2010	54,665.19	TURNER & TOWNSEND	STC5205
South Tyneside Council	00CL	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - Heating Renewal	24/06/2010	3,114.00	RPS LIMITED	STC4534
South Tyneside Council	00CL	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - Heating Renewal	24/06/2010	3,393.00	RPS LIMITED	STC4575
South Tyneside Council	00CL	Decent Homes Refurbishment Works Fernyhough Hall - Shelter	Enhancement HRA Capital - Heating Renewal	24/06/2010	3,881.04	OTIS LIMITED	STC4660
South Tyneside Council	00CL	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - Heating Renewal	24/06/2010	4,931.12	RPS LIMITED	STC4761
South Tyneside Council	00CL	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - Heating Renewal	24/06/2010	5,226.12	RPS LIMITED	STC4791
South Tyneside Council	00CL	Civic Duties	Civic Stock & Supplies	25/06/2010	650.30	WAVERLEY TBS	STC3538
South Tyneside Council	00CL	Staff Disability Equipment	Furniture & Equipment	25/06/2010	692.00	BACK CARE SOLUTIONS LTD	STC3582
South Tyneside Council	00CL	Lizard Lane Traffic Management	Capital Sundry Costs	25/06/2010	1,024.50	ESSENTIAL IMAGE MARKETING LTD	STC3879
South Tyneside Council	00CL	Walk to School Week Contributions	Capital Equipment Purchases	25/06/2010	2,223.00	FELTON COMMUNICATIONS LTD	STC4380
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	25/06/2010	3,230.00	MUNI-SERV LTD	STC4550
South Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	25/06/2010	540.00	SOUTH TYNESIDE TAXIS AGENCY	STC3404
South Tyneside Council	00CL	Youth Offending Service	Conference Enrolment	25/06/2010	630.00	CACI LTD	STC3516
South Tyneside Council	00CL	Connexions Children & Young People	Printing & Stationery Consumables	25/06/2010	703.47	SUPPLIES TEAM SOLUTIONS	STC3598
South Tyneside Council	00CL	Epinay School Kitchen	Servicing/Electric Testing of Equipment	25/06/2010	876.68	MAVAL ELECTRICAL ENGINEERING COMPAN	STC3730
South Tyneside Council	00CL	St Peter & Paul RC Junior School Kitchen	Catering Provisions	25/06/2010	1,760.39	HOPWELLS LTD.	STC4245
South Tyneside Council	00CL	Marine Park School Kitchen	Catering Provisions	25/06/2010	2,105.15	HOPWELLS LTD.	STC4354
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	25/06/2010	2,369.93	HOPWELLS LTD.	STC4421
South Tyneside Council	00CL	Disability Housing Team	Improvement Grants	25/06/2010	2,380.35	T W PLUMBING AND HEATING LTD	STC4423
South Tyneside Council	00CL	Out of Area Placements	Independent School	25/06/2010	3,096.00	NEW HORIZONS CHILDCARE LIMITED	STC4529
South Tyneside Council	00CL	Catering Contract General	Central Print Unit Recharges	25/06/2010	3,549.00	ASPEN	STC4598
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/06/2010	3,573.00	ORCHARD CARE (NORTH EAST) LTD	STC4603
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/06/2010	3,902.36	ORCHARD CARE (NORTH EAST) LTD	STC4665
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/06/2010	4,033.90	ORCHARD CARE (NORTH EAST) LTD	STC4674
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/06/2010	4,055.83	ORCHARD CARE (NORTH EAST) LTD	STC4679
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/06/2010	4,091.70	ORCHARD CARE (NORTH EAST) LTD	STC4685
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/06/2010	4,091.79	ORCHARD CARE (NORTH EAST) LTD	STC4686
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/06/2010	9,144.09	ORCHARD CARE (NORTH EAST) LTD	STC4917
South Tyneside Council	00CL	Provision of Milk	School Milk	25/06/2010	16,785.00	ROCK FARM DAIRY LTD	STC5073
South Tyneside Council	00CL	Think Family	Payments to Health Bodies - General	25/06/2010	19,000.00	SOUTH TYNESIDE PRIMARY CARE TRUST	STC5100
South Tyneside Council	00CL	Children with Disability Team	Agency Staff - Non-Teachers	25/06/2010	52,561.53	COMENSURA LTD	STC5201
South Tyneside Council	00CL	South Tyneside Means Business	Legal Advisors	25/06/2010	500.00	DICKINSON DEES LAW FIRM	STC3339
South Tyneside Council	00CL	Private Landlord Accreditation	Furniture & Equipment - General	25/06/2010	500.00	SILVERDENE PROPERTIES LTD	STC3350
South Tyneside Council	00CL	Area Planning	Non-Staff Advertising	25/06/2010	536.71	PEARSONS	STC3394
South Tyneside Council	00CL	Temple Park Centre Catering	Catering Provisions	25/06/2010	640.01	DANISH BACON CO PLC	STC3524
South Tyneside Council	00CL	Fellgate Primary School	Schools Maintenance Non-Buyback	25/06/2010	783.90	WILLOWCRETE MANUFACTURING CO LTD	STC3666
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	25/06/2010	1,306.10	GLAXO SMITH KLINE CONSUMER HEALTHCARE	STC4065
South Tyneside Council	00CL	Sea View Primary School	Schools Maintenance Non-Buyback	25/06/2010	2,491.52	G.T. CONTRACTS LTD	STC4436
South Tyneside Council	00CL	Opening Cultural Doors	Grant Payments - Voluntary Sector	25/06/2010	11,750.00	CREST	STC4996
South Tyneside Council	00CL	Rents Rates Taxes	Furniture Housing Tenancy	25/06/2010	939.62	NEWCASTLE CITY COUNCIL	STC3804
South Tyneside Council	00CL	Rents Rates Taxes	Furniture Housing Tenancy	25/06/2010	13,465.76	NEWCASTLE CITY COUNCIL	STC5028
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	28/06/2010	523.73	ARVAL UK LTD	STC3378
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	28/06/2010	624.90	JOHN NIXON LIMITED	STC3511
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Recycling	28/06/2010	630.00	REIVERS REPROCESSING LIMITED	STC3517
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	28/06/2010	642.14	SHB HIRE LTD	STC3525
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	28/06/2010	664.29	WERNICK HIRE LIMITED	STC3553
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	28/06/2010	664.29	WERNICK HIRE LIMITED	STC3554

South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	28/06/2010	664.29 WERNICK HIRE LIMITED	STC3555
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	28/06/2010	664.29 WERNICK HIRE LIMITED	STC3556
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	28/06/2010	664.29 WERNICK HIRE LIMITED	STC3557
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	28/06/2010	664.29 WERNICK HIRE LIMITED	STC3558
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	28/06/2010	664.29 WERNICK HIRE LIMITED	STC3559
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	28/06/2010	664.29 WERNICK HIRE LIMITED	STC3560
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	28/06/2010	664.29 WERNICK HIRE LIMITED	STC3561
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	28/06/2010	664.29 WERNICK HIRE LIMITED	STC3562
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	28/06/2010	707.14 SHB HIRE LTD	STC3602
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	28/06/2010	708.57 WERNICK HIRE LIMITED	STC3603
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	28/06/2010	708.57 WERNICK HIRE LIMITED	STC3604
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	28/06/2010	708.57 WERNICK HIRE LIMITED	STC3605
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	28/06/2010	708.57 WERNICK HIRE LIMITED	STC3606
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	28/06/2010	708.57 WERNICK HIRE LIMITED	STC3607
South Tyneside Council	00CL	Highways Maintenance Departmental Costs	Other Statutory Fees & Charges	28/06/2010	900.00 DURHAM COUNTY COUNCIL	STC3750
South Tyneside Council	00CL	Fleet Management - Transport Operations	Recharges for use of Council Vehicles	28/06/2010	2,080.00 LONDONDERRY GARAGE LTD	STC4350
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	28/06/2010	3,200.00 LONDONDERRY GARAGE LTD	STC4547
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	28/06/2010	3,380.00 NOBLET MUNICIPAL SERVICES LTD	STC4573
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	28/06/2010	650.00 FIELD PRINT	STC3537
South Tyneside Council	00CL	Design and Print Team	External Print Contractors	28/06/2010	770.00 NW PRINTERS	STC3658
South Tyneside Council	00CL	Community Learning Disabilities Team	Client Travel & Subsistence	28/06/2010	503.20 SOUTH TYNESIDE TAXIS AGENCY	STC3356
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	28/06/2010	512.25 SOUTH TYNESIDE TAXIS AGENCY	STC3367
South Tyneside Council	00CL	Connolly House	Catering Provisions	28/06/2010	521.69 DANISH BACON CO PLC	STC3376
South Tyneside Council	00CL	Asset Management	Property and Equipment Maintenance	28/06/2010	540.00 RENTOKIL PEST CONTROL UK	STC3402
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	28/06/2010	545.00 SOUTH TYNESIDE TAXIS AGENCY	STC3413
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	28/06/2010	575.50 ASHBOURNE PLC	STC3453
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	28/06/2010	588.45 SOUTH TYNESIDE TAXIS AGENCY	STC3471
South Tyneside Council	00CL	Hebburn Comprehensive School Kitchen	Catering Provisions	28/06/2010	637.58 ROCK FARM DAIRY LTD	STC3521
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Respite Out of Borough	28/06/2010	645.80 STANTON LODGE NEURODISABILITY UNIT	STC3528
South Tyneside Council	00CL	Finance & Administration, Children & Young People	Catering Provisions	28/06/2010	666.00 MIW OFFICE SOLUTIONS LTD	STC3564
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	28/06/2010	667.20 SOUTH TYNESIDE TAXIS AGENCY	STC3569
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	28/06/2010	714.00 SOUTH TYNESIDE TAXIS AGENCY	STC3612
South Tyneside Council	00CL	Section 17 Payments (Central)	Legal Advisors	28/06/2010	730.50 CARTER BROWN ASSOCIATES LIMITED	STC3622
South Tyneside Council	00CL	Hampden Street Day Care	Client Travel & Subsistence	28/06/2010	736.60 SOUTH TYNESIDE TAXIS AGENCY	STC3629
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	28/06/2010	793.27 ROCK FARM DAIRY LTD	STC3669
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Respite Out of Borough	28/06/2010	795.00 ST CUTHBERTS CARE	STC3672
South Tyneside Council	00CL	St Mary's RC School Kitchen	Catering Provisions	28/06/2010	804.52 ROCK FARM DAIRY LTD	STC3681
South Tyneside Council	00CL	Disabled Facilities Grant Minor Adaptations	Capital Grants to Third Parties	28/06/2010	872.31 K CAMPBELL	STC3729
South Tyneside Council	00CL	Community Learning Champions	Grant Payments - Term Funded Accruals	28/06/2010	950.00 SEA VIEW PRIMARY SCHOOL	STC3810
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	28/06/2010	960.00 DENBIGHSHIRE COUNTY COUNCIL	STC3817
South Tyneside Council	00CL	Sports Coaching	Basic Pay Instructors	28/06/2010	960.00 SPORTSCONNECT	STC3819
South Tyneside Council	00CL	Extended Schools	Printing & Stationery Consumables	28/06/2010	991.00 ACTION ADVERTISING	STC3850
South Tyneside Council	00CL	Section 17 Payments (East)	Legal Advisors	28/06/2010	1,080.00 REDACTED PERSONAL INFORMATION	STC3923
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	28/06/2010	1,106.70 SOUTH TYNESIDE TAXIS AGENCY	STC3952
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	28/06/2010	1,215.00 THE CHAIR SHOP	STC4023
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	28/06/2010	1,460.00 SOUTH TYNESIDE TAXIS AGENCY	STC4136
South Tyneside Council	00CL	Section 17 Payments (Central)	Legal Advisors	28/06/2010	1,462.50 REDACTED PERSONAL INFORMATION	STC4137
South Tyneside Council	00CL	Children's Standards Unit	Postage charges	28/06/2010	1,500.00 NEOPOST	STC4149
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	28/06/2010	1,518.00 AIDAPT BATHROOMS LTD	STC4154
South Tyneside Council	00CL	Thurston Activity Centre	Property Reactive/General Repairs	28/06/2010	1,526.60 BOILER TECHNICAL SERVICES	STC4159
South Tyneside Council	00CL	Disabled Facilities Grant Minor Adaptations	Capital Grants to Third Parties	28/06/2010	1,539.38 K CAMPBELL	STC4162
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	28/06/2010	1,896.90 SOUTH TYNESIDE TAXIS AGENCY	STC4297
South Tyneside Council	00CL	Sports Coaching	Instructors Fees	28/06/2010	2,064.00 A GIBSON	STC4348
South Tyneside Council	00CL	Child & Adolescent Mental Health Services	Private Contractors - General Consultancy	28/06/2010	2,200.00 NORTHUMBERLAND TYNE AND WEAR NHS T	STC4375
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	28/06/2010	2,545.52 SOUTH TYNESIDE TAXIS AGENCY	STC4447
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	28/06/2010	2,720.75 APNA GHAR	STC4477

South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	28/06/2010	3,310.80	NATIONAL FOSTERING AGENCY LTD	STC4562
South Tyneside Council	00CL	Connolly House	Subscriptions	28/06/2010	3,564.00	CARE QUALITY COMMISSION	STC4602
South Tyneside Council	00CL	Learning Disabilities Management	Payments to Carers	28/06/2010	3,722.12	REDACTED PERSONAL INFORMATION	STC4631
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	28/06/2010	3,779.25	APNA GHAR	STC4651
South Tyneside Council	00CL	Children with Disability Team	Client Travel & Subsistence	28/06/2010	6,321.00	C D PASSENGER SERVICES	STC4832
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	28/06/2010	7,800.00	HMCS	STC4887
South Tyneside Council	00CL	Local Safeguarding Children Board	Private Contractors - General Consultancy	28/06/2010	8,000.00	DURHAM UNIVERSITY	STC4893
South Tyneside Council	00CL	Physical Disability & Sensory Service	Rents Paid - General	28/06/2010	10,414.68	ZURICH ASSURANCE LTD	STC4970
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	28/06/2010	12,501.00	BLISS-ABILITY	STC5009
South Tyneside Council	00CL	Voluntary Sector Funding	Voluntary Sector - General	28/06/2010	39,098.25	CARERS ASSOC.IN SOUTH TYNESIDE	STC5175
South Tyneside Council	00CL	Temple Park Centre Catering	Catering Provisions	28/06/2010	582.18	DANISH BACON CO PLC	STC3459
South Tyneside Council	00CL	Administration Leisure Services	Servicing/Electric Testing of Equipment	28/06/2010	594.50	CANON (UK) LTD	STC3480
South Tyneside Council	00CL	Hebburn Children's Centre	Property Planned Maintenance	28/06/2010	634.51	ADT FIRE & SECURITY PLC	STC3518
South Tyneside Council	00CL	Community Area Forum Grants	Grant Payments Community Area Forum1 Boldon Cleadon&Whitbrn	28/06/2010	750.00	RESIDENTS OF THE MEADOWS CARE HOME	STC3644
South Tyneside Council	00CL	Littlehaven Coastal Defence System	Capital Advisors & Consultants Fees	28/06/2010	810.00	NEWCASTLE CITY COUNCIL	STC3683
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	28/06/2010	1,032.98	G & J CAMPBELL	STC3887
South Tyneside Council	00CL	Simonside Youth Centre	Property Reactive/General Repairs	28/06/2010	1,150.00	WINDOOR SERVICES	STC3975
South Tyneside Council	00CL	South Tyneside Means Business	Promotional Activities	28/06/2010	2,000.00	YELLOW DOG	STC4329
South Tyneside Council	00CL	Animal Warden costs	Environmental Services	28/06/2010	2,225.53	WEST HALL BOARDING KENNELS AND LIVEF	STC4395
South Tyneside Council	00CL	Monkton Stadium	Furniture & Equipment - General	28/06/2010	3,497.00	NEUFF ATHLETIC EQUIPMENT LTD	STC4589
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors South Tyneside Credit Union	28/06/2010	8,499.00	SOUTH TYNESIDE CREDIT UNION	STC4903
South Tyneside Council	00CL	Arms Length Management Organisation Headquarters	Enhancement HRA Capital - ST Homes	28/06/2010	6,838.00	SIMON-WEST (INTERIORS) LTD	STC4857
South Tyneside Council	00CL	Interest Payable	Interest on Finance Leases	29/06/2010	-7,821.24	MERRION LEASING SERVICES LIMITED	STC3299
South Tyneside Council	00CL	Interest Payable	Interest on Finance Leases	29/06/2010	-2,769.57	MERRION LEASING SERVICES LIMITED	STC3313
South Tyneside Council	00CL	Interest Payable	Interest on Finance Leases	29/06/2010	-2,234.52	MERRION LEASING SERVICES LIMITED	STC3314
South Tyneside Council	00CL	Interest Payable	Interest on Finance Leases	29/06/2010	-944.15	MERRION LEASING SERVICES LIMITED	STC3325
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	29/06/2010	550.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE H	STC3424
South Tyneside Council	00CL	Interest Payable	Interest on Finance Leases	29/06/2010	964.68	MERRION LEASING SERVICES LIMITED	STC3820
South Tyneside Council	00CL	Decriminalised Parking Enforcement	Miscellaneous Budgets Pending Reallocation	29/06/2010	1,000.00	TRAFFIC ENFORCEMENT CENTRE	STC3870
South Tyneside Council	00CL	Staff Disability Equipment	Furniture & Equipment	29/06/2010	1,230.37	ONLINE ERGONOMICS LTD	STC4030
South Tyneside Council	00CL	Corporate Development	Training Courses & Conferences	29/06/2010	1,525.12	THE TRAVEL BUREAU	STC4158
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	29/06/2010	1,865.00	DAWSON RENTALS SWEEPERS	STC4285
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	29/06/2010	1,865.00	DAWSON RENTALS SWEEPERS	STC4286
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	29/06/2010	1,865.00	DAWSON RENTALS SWEEPERS	STC4287
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	29/06/2010	1,865.00	DAWSON RENTALS SWEEPERS	STC4288
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	29/06/2010	1,865.00	DAWSON RENTALS SWEEPERS	STC4289
South Tyneside Council	00CL	Interest Payable	Interest on Finance Leases	29/06/2010	2,234.52	MERRION LEASING SERVICES LIMITED	STC4397
South Tyneside Council	00CL	Democratic Engagement	Central Print Unit Recharges	29/06/2010	2,463.00	THE R & B GROUP	STC4429
South Tyneside Council	00CL	Interest Payable	Interest on Finance Leases	29/06/2010	2,769.57	MERRION LEASING SERVICES LIMITED	STC4482
South Tyneside Council	00CL	Winter Maintenance	Winter Maintenance Recharges	29/06/2010	5,905.84	HOLME DODSWORTH (ROCK SALT) LIMITED	STC4818
South Tyneside Council	00CL	Interest Payable	Interest on Finance Leases	29/06/2010	7,821.24	MERRION LEASING SERVICES LIMITED	STC4888
South Tyneside Council	00CL	Alternate Waste Collection/Recycling Pro	Capital Equipment Purchases	29/06/2010	11,992.24	MGB PLASTICS LTD	STC5001
South Tyneside Council	00CL	South Shields Council Chamber & Facilities	Capital Enhancement Costs	29/06/2010	12,450.00	ANDY THORNTON LTD	STC5008
South Tyneside Council	00CL	Alternate Waste Collection/Recycling Pro	Capital Equipment Purchases	29/06/2010	12,772.80	MGB PLASTICS LTD	STC5011
South Tyneside Council	00CL	Alternate Waste Collection/Recycling Pro	Capital Equipment Purchases	29/06/2010	12,914.72	MGB PLASTICS LTD	STC5014
South Tyneside Council	00CL	Alternate Waste Collection/Recycling Pro	Capital Equipment Purchases	29/06/2010	12,914.72	MGB PLASTICS LTD	STC5015
South Tyneside Council	00CL	Alternate Waste Collection/Recycling Pro	Capital Equipment Purchases	29/06/2010	12,914.72	MGB PLASTICS LTD	STC5016
South Tyneside Council	00CL	Alternate Waste Collection/Recycling Pro	Capital Equipment Purchases	29/06/2010	12,914.72	MGB PLASTICS LTD	STC5017
South Tyneside Council	00CL	Alternate Waste Collection/Recycling Pro	Capital Equipment Purchases	29/06/2010	12,914.72	MGB PLASTICS LTD	STC5018
South Tyneside Council	00CL	Alternate Waste Collection/Recycling Pro	Capital Equipment Purchases	29/06/2010	13,908.16	MGB PLASTICS LTD	STC5035
South Tyneside Council	00CL	Winter Maintenance	Winter Maintenance Recharges	29/06/2010	14,673.16	HOLME DODSWORTH (ROCK SALT) LIMITED	STC5045
South Tyneside Council	00CL	Alternate Waste Collection/Recycling Pro	Capital Equipment Purchases	29/06/2010	16,536.00	STRAIGHT PLC	STC5069
South Tyneside Council	00CL	Alternate Waste Collection/Recycling Pro	Capital Equipment Purchases	29/06/2010	33,072.00	STRAIGHT PLC	STC5163
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	29/06/2010	558.83	CARE-ABILITY	STC3435
South Tyneside Council	00CL	Children with Disability Team	Private Contractors - Outreach Supp Contract	29/06/2010	582.75	SUNDERLAND HOME CARE ASSOCIATES	STC3461
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	676.32	CASTLE VIEW	STC3572

South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	29/06/2010	705.60 CORNERSTONE QUALITY CARE	STC3600
South Tyneside Council	00CL	Primary Strategy: Central Co-ordination	Furniture & Equipment - General	29/06/2010	728.97 KONICA MINOLTA BUSINESS SOLUTIONS (UK)	STC3618
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	773.12 EIGHTON LODGE REST HOME	STC3661
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	775.06 ST OSWALDS CARE HOME	STC3663
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite Out of Borough	29/06/2010	801.48 SLW LIMITED	STC3680
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	811.58 CHURCH VIEW	STC3685
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/06/2010	820.00 SWIIS FOSTER CARE LTD	STC3691
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	848.15 GRANGWOOD CARE CENTRE	STC3710
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out of Borough	29/06/2010	881.80 KAYCARE SERVICES LTD	STC3731
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	885.88 BEECHCROFT NURSING HOME	STC3735
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	888.76 OFFMORE FARM HOUSE	STC3737
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out of Borough	29/06/2010	895.68 WASHINGTON LODGE	STC3743
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/06/2010	901.00 SWIIS FOSTER CARE LTD	STC3760
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/06/2010	901.00 SWIIS FOSTER CARE LTD	STC3761
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/06/2010	911.00 SWIIS FOSTER CARE LTD	STC3783
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/06/2010	911.00 SWIIS FOSTER CARE LTD	STC3784
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/06/2010	911.00 SWIIS FOSTER CARE LTD	STC3785
South Tyneside Council	00CL	Private, Voluntary, Independent Providers	Capital Grants to Third Parties	29/06/2010	914.60 FINDEL EDUCATION LTD	STC3787
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	921.34 SOUTHERN CROSS	STC3793
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	932.32 APPLE TREE GRANGE	STC3799
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	1,016.80 SOUTHERN CROSS HEALTHCARE GROUP PI	STC3875
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	1,019.80 WALLDENE COURT NURSING HOME	STC3876
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Residential Care Out of Borough	29/06/2010	1,042.26 WEST HOUSE CARE HOME LTD	STC3893
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	1,068.24 GLENHOLME HOUSE	STC3908
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	1,076.60 VALLEY VIEW CARE HOME	STC3921
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	1,079.60 QUORN ORCHARDS CARE HOME	STC3922
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	1,090.26 THE TUDORS	STC3928
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/06/2010	1,091.00 SWIIS FOSTER CARE LTD	STC3942
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/06/2010	1,091.00 SWIIS FOSTER CARE LTD	STC3943
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/06/2010	1,091.00 SWIIS FOSTER CARE LTD	STC3944
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	1,109.04 WELLBURN CARE HOMES LTD	STC3954
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	1,116.80 THROCKLEY NURSING HOME	STC3957
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	1,134.44 ST MARTINS CARE LTD	STC3964
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	1,148.80 FIELDVIEW RESIDENTIAL	STC3973
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	1,150.72 FERGUSON LODGE	STC3976
South Tyneside Council	00CL	All Saints CE School Kitchen	Catering Provisions	29/06/2010	1,163.93 J R HOLLAND	STC3979
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	1,168.92 ST ANDREWS HOMES LTD	STC3981
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	1,176.00 NORTHBOURNE RESIDENTIAL HOME	STC3987
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	29/06/2010	1,181.00 ASM ACCESSORIES LIMITED	STC3992
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	1,185.60 ALBANY CARE HOME	STC3997
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out of Borough	29/06/2010	1,191.52 WINNIE CARE (ASHLEA COURT)	STC4001
South Tyneside Council	00CL	Physical Disability Home Care	Home Care	29/06/2010	1,204.18 MOMENTUM	STC4016
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	1,213.86 GAINFORD CARE HOMES LTD.	STC4022
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/06/2010	1,230.00 SWIIS FOSTER CARE LTD	STC4029
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	1,232.12 SCARBOROUGH COURT	STC4031
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	1,236.04 SOUTHERN CROSS HEALTHCARE	STC4036
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	1,241.04 WHITEFRIARS HOME	STC4037
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out of Borough	29/06/2010	1,276.80 BARCHESTER HEALTHCARE HOMES LTD	STC4052
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	1,283.28 HOLMLEA CARE HOME	STC4056
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/06/2010	1,312.50 TEAM FOSTERING NORTH EAST	STC4072
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	1,318.32 S & L GUNPITH	STC4075
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	1,338.56 POTENSIAL LIMITED	STC4081
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	1,343.32 WEARCOURT LTD	STC4085
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out of Borough	29/06/2010	1,344.80 HELEN MCARDLE CARE	STC4086
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	1,355.64 BROCKWELL COURT	STC4090
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	29/06/2010	1,369.00 SWIIS FOSTER CARE LTD	STC4097

South Tyneside Council	00CL	Older People Commissioned Residential Care	Nursing Care Dementia Out of Borough	29/06/2010	1,406.98 BRAEMAR CARE HOME	STC4118
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out of Borough	29/06/2010	1,437.02 HADRIAN PARK CARE HOME	STC4126
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	1,445.74 GAILEY LODGE	STC4129
South Tyneside Council	00CL	St Gregory's RC School Kitchen	Catering Provisions	29/06/2010	1,448.29 J R HOLLAND	STC4131
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	1,557.24 WINDSOR COURT CARE HOME	STC4170
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	1,572.00 MENTAL HEALTH CONCERN	STC4177
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out of Borough	29/06/2010	1,589.50 HOLLYBERRY CARE LTD	STC4183
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	1,599.00 SOUTHERN CROSS HEALTHCARE	STC4187
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	1,661.92 STANTON LODGE NEURODISABILITY UNIT	STC4216
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	29/06/2010	1,726.60 BARCHESTER HEALTHCARE	STC4233
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	1,754.70 CORNERSTONE QUALITY CARE	STC4243
South Tyneside Council	00CL	Drug/Alcohol Residential Homes	Residential Care Out of Borough	29/06/2010	1,765.96 ASPIRE HEALTHCARE	STC4247
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	1,768.80 THE HOLY CROSS	STC4248
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	1,829.74 LINKAGE COLLEGE	STC4270
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	1,831.24 BARCHESTER HEALTHCARE LTD	STC4272
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out of Borough	29/06/2010	1,848.60 SEYMOUR HOUSE	STC4278
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	29/06/2010	1,851.48 J R HOLLAND	STC4279
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Residential Care Out of Borough	29/06/2010	1,923.26 CHARLTON COURT NURSING HOME	STC4310
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out of Borough	29/06/2010	1,984.88 ABBEY CARE VILLAGE	STC4318
South Tyneside Council	00CL	Star Centre Shared Costs	Routine Contract Ground Maintenance	29/06/2010	1,992.00 CASTLESIDE HORTICULTURAL SERVICES LT	STC4320
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	1,992.40 CERIS NEWYDD NURSING	STC4322
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	1,992.42 JC CARE PLC	STC4323
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	1,996.50 ASHINGTON GRANGE NURSING HOME	STC4327
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	2,010.74 CARE OUTREACH	STC4338
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	2,021.68 ASPIRE HEALTHCARE	STC4339
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	2,129.70 ROCHELL HOUSE RES. CARE	STC4360
South Tyneside Council	00CL	West Boldon School Kitchen	Catering Provisions	29/06/2010	2,133.91 J R HOLLAND	STC4361
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	2,217.08 LEONARD CHESHIRE IN NORTHUMBRIA	STC4378
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	29/06/2010	2,235.00 YORKSHIRE CARE EQUIPEMENT	STC4398
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	2,239.90 ORCHARD VALE TRUST	STC4400
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	2,258.10 OAK LODGE	STC4406
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	29/06/2010	2,305.00 THE CHAIR SHOP	STC4413
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	2,318.40 HAVENDENE RESIDENTIAL HOME	STC4414
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	2,453.00 IDEAL CARE (NORTH) LTD	STC4428
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	2,494.18 STONEHAVEN	STC4437
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	29/06/2010	2,564.00 CARE-ABILITY	STC4452
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	2,782.00 EASTCLIFFE RESIDENTIAL	STC4486
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	2,834.94 FAYCROFT RESIDENTIAL	STC4492
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	3,110.92 ALDERWOOD	STC4532
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	29/06/2010	3,344.12 J BEST	STC4566
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	3,353.58 THE HOSPITALLER ORDER OF ST JOHN OF C	STC4567
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	3,368.92 ST CUTHBERTS CARE	STC4570
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	3,411.48 RANVILLES CARE HOME	STC4579
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	3,510.90 HAYFIELD	STC4594
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	3,615.64 HIGHCLIFFE CARE CENTRE	STC4611
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	3,904.92 SANCTUARY HEALTHCARE	STC4666
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	4,037.90 STEPPING STONES RESETTLEMENT UNIT	STC4675
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	4,057.68 ORCHARD HOUSE	STC4680
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	4,200.00 WINSTON HOUSE	STC4703
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	4,248.40 MAPLEVIEW	STC4713
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	4,408.70 HENSHAWS SOCIETY FOR BLIND PEOPLE	STC4724
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	4,459.16 CARE CONSORTIUM LTD	STC4728
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	4,672.04 LAMBTON GRANGE	STC4747
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	4,841.74 ROYAL BOROUGH OF WINDSOR & MAIDENH	STC4753
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	5,143.84 BILLINGHAM GRANGE CARE CENTRE	STC4787
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	5,621.28 DORADENE	STC4807

South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	5,629.88	ELSWICK HALL NEURODISABILITY CENTRE	STC4808
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	6,359.75	CARE VILLAGE	STC4836
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	6,586.04	ESPA LTD	STC4850
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	6,688.90	CHAD	STC4852
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	7,125.94	BAWI HOMES LTD	STC4867
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	7,151.84	DAVID LEWIS CENTRE	STC4868
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	7,163.20	DURHAM CARELINE LTD	STC4871
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	7,210.00	PEMBROKE COURT CARE HOME	STC4877
South Tyneside Council	00CL	Boldon School PFI	PFI Unitary Charge	29/06/2010	7,854.13	BOLDON SCHOOL LIMITED	STC4889
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	7,902.22	PRINCESS HOUSE	STC4892
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	8,181.08	DENE HALL- FOUR SEASONS HEALTHCARE	STC4897
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	8,368.96	MILEWOOD HEALTH CARE LTD	STC4901
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	8,699.20	CASTLEBECK CARE (TEESDALE) LTD	STC4906
South Tyneside Council	00CL	Physical Disabilities Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	9,089.76	CHASE PARK	STC4915
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	9,415.40	NORTH EAST AUTISM SOCIETY	STC4934
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	29/06/2010	9,708.21	AUTISM NORTH - CEDARS END	STC4945
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	9,772.00	SHERWOOD HOUSE	STC4948
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	29/06/2010	9,949.80	POTENSIAL LIMITED	STC4952
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	10,060.40	CASTLEBECK CARE (TEESDALE) LTD	STC4958
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	11,503.02	PERCY HEDLEY CENTRE	STC4987
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Client Contributions - Nursing Care	29/06/2010	11,660.76	ORCHARD HOUSE	STC4995
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	11,945.40	ABBEYMOOR NEURODISABILITY CENTRE	STC5000
South Tyneside Council	00CL	Boldon Detached Project	Contracted Services	29/06/2010	12,322.00	SOUTH TYNESIDE PRIMARY CARE TRUST	STC5005
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	13,195.00	CASTLEBECK CARE	STC5024
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	13,597.48	BIRCHWOOD BUNGALOW MILBURY CARE SE	STC5030
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	29/06/2010	13,697.65	MARINA REST HOME	STC5032
South Tyneside Council	00CL	Galsworthy Centre Non-Delegated	Schools Maintenance Non-Buyback	29/06/2010	14,364.00	JENSEN CONSTRUCTION LTD	STC5040
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care In Borough	29/06/2010	15,343.00	POTENSIAL LIMITED	STC5054
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	29/06/2010	16,930.40	ENTERPRISE 5 HOUSING ASSOCIATION	STC5076
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	29/06/2010	16,939.29	YOUNG FOUNDATION LTD	STC5077
South Tyneside Council	00CL	Harnessing Technology	Capital Computer Software Intangible Cos	29/06/2010	17,000.00	PHOENIX SOFTWARE LTD	STC5078
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	29/06/2010	17,541.28	EUROPEAN CARE ENGLAND LTD	STC5086
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	18,289.60	INTERACT CARE LTD	STC5094
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	29/06/2010	19,770.24	KAY CARE SERVICES LTD	STC5105
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	20,656.80	CARELINE LIFESTYLES LTD	STC5110
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	29/06/2010	20,838.55	THE MEADOWS CARE HOME	STC5112
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	29/06/2010	21,078.08	SEAHAVEN REST HOME	STC5114
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	29/06/2010	21,950.86	MARSDEN ROCK CARE LTD	STC5121
South Tyneside Council	00CL	Learning Difficulties Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	22,760.00	SELF LTD	STC5130
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	29/06/2010	26,058.32	THE BRANCHES REST HOME	STC5139
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	29/06/2010	28,713.47	ANCHOR HOUSING ASSOC	STC5145
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	29,336.14	FALSTONE COURT NURSING	STC5149
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	29/06/2010	29,692.46	GARDEN HILL CARE HOME	STC5151
South Tyneside Council	00CL	Learning Difficulties Commissioned Residential Care	Residential Care Out of Borough	29/06/2010	30,118.52	CARELINE LIFETYLES LTD	STC5155
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	29/06/2010	30,947.92	WINNIE CARE ASHLEA MEWS	STC5157
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	29/06/2010	32,118.07	T NESBIT	STC5160
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	29/06/2010	32,206.37	HEBBURN COURT NURSING HOME	STC5161
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	29/06/2010	35,823.78	FAIRHOLME RESIDENTIAL HOME	STC5170
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	29/06/2010	36,495.44	DOBSON LTD	STC5171
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	29/06/2010	43,819.62	ASHBOURNE PLC	STC5187
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	29/06/2010	50,158.10	THE LODGE RESIDENTIAL CARE HOME	STC5195
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	29/06/2010	51,745.39	HILLCREST CARE HOME	STC5200
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	29/06/2010	55,934.42	NEEDHAM COURT CARE HOME	STC5206
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	29/06/2010	60,728.47	WINDSOR NURSING HOME	STC5212
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out of Borough	29/06/2010	65,062.11	NORTHVIEW LODGE	STC5214
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	29/06/2010	66,995.06	SOUTHERN CROSS HEALTHCARE GROUP PI	STC5219

South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	29/06/2010	69,194.42	FOUR SEASONS HEALTH CARE	STC5221
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	29/06/2010	69,247.02	BEDEWELL GRANGE RES. CARE CENTRE	STC5222
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	29/06/2010	70,164.32	ST MICHAELS NURSING HOME	STC5223
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care In Borough	29/06/2010	70,757.84	ST THOMAS - K HAMODI	STC5225
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care In Borough	29/06/2010	72,231.88	HARTON GRANGE RESIDENTIAL CARE HOMI	STC5229
South Tyneside Council	00CL	Secondary Non Delegated	Early Retirement Payments	29/06/2010	73,984.63	TEACHERS PENSIONS	STC5231
South Tyneside Council	00CL	Secondary Non Delegated	Early Retirement Payments	29/06/2010	74,523.22	TEACHERS PENSIONS	STC5232
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	29/06/2010	79,718.37	PREMIER NURSING HOMES	STC5235
South Tyneside Council	00CL	Secondary Non Delegated	Early Retirement Payments	29/06/2010	83,133.12	TEACHERS PENSIONS	STC5236
South Tyneside Council	00CL	Jarrow School PFI	PFI Unitary Charge	29/06/2010	254,791.24	INSPIREDSPACES STAG (PROJECTC01) LIMI	STC5263
South Tyneside Council	00CL	Boldon School PFI	PFI Unitary Charge	29/06/2010	289,272.95	BOLDON SCHOOL LIMITED	STC5272
South Tyneside Council	00CL	Exercise Referral Primary Care Trust	Staff & Members Training	29/06/2010	-2,150.00	FOCUS TRAINING LIMITED	STC3315
South Tyneside Council	00CL	East Boldon Infant School	Schools Maintenance Non-Buyback	29/06/2010	559.00	MARSDEN PRESERVATION	STC3436
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Cycle Salary Deduction Scheme	29/06/2010	582.40	EDINBURGH BICYCLE CO-OPERATIVE LTD	STC3460
South Tyneside Council	00CL	Bedeburn Primary School	Property Reactive/General Repairs	29/06/2010	588.00	YOUNG CONSTRUCTION SERVICES LTD	STC3466
South Tyneside Council	00CL	Regeneration and Transformation Fund	Capital Sundry Costs	29/06/2010	591.73	NEDL	STC3479
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Cycle Salary Deduction Scheme	29/06/2010	736.33	EDINBURGH BICYCLE CO-OPERATIVE LTD	STC3626
South Tyneside Council	00CL	Temple Park Centre Bar	Resaleable Items	29/06/2010	798.39	HEINEKEN UK LTD	STC3674
South Tyneside Council	00CL	Factory Units	Security of Assets/Alarms Mainten	29/06/2010	957.60	DELTA ONE SECURITY LTD	STC3816
South Tyneside Council	00CL	Horsley Hill Youth Centre	Property Reactive/General Repairs	29/06/2010	3,233.47	G.T. CONTRACTS LTD	STC4553
South Tyneside Council	00CL	Landreth House(Fire Reform)H&S Works	Capital Enhancement Costs	29/06/2010	3,698.29	JENSEN CONSTRUCTION LTD	STC4626
South Tyneside Council	00CL	Harton Technology College	Schools Maintenance Non-Buyback	29/06/2010	3,770.00	PYEROY LIMITED	STC4639
South Tyneside Council	00CL	Wouldhave House	Property Planned Maintenance	29/06/2010	4,240.00	JENSEN CONSTRUCTION LTD	STC4708
South Tyneside Council	00CL	Exercise Referral Primary Care Trust	Staff & Members Training	29/06/2010	4,300.00	FOCUS TRAINING LIMITED	STC4716
South Tyneside Council	00CL	Landreth House(Fire Reform)H&S Works	Capital Enhancement Costs	29/06/2010	10,205.00	JENSEN CONSTRUCTION LTD	STC4962
South Tyneside Council	00CL	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - Heating Renewal	29/06/2010	6,251.12	RPS LIMITED	STC4829
South Tyneside Council	00CL	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - Heating Renewal	29/06/2010	6,354.12	RPS LIMITED	STC4835
South Tyneside Council	00CL	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - Heating Renewal	29/06/2010	9,229.37	RPS LIMITED	STC4922
South Tyneside Council	00CL	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - Heating Renewal	29/06/2010	9,340.37	RPS LIMITED	STC4926
South Tyneside Council	00CL	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - Heating Renewal	29/06/2010	9,340.37	RPS LIMITED	STC4927
South Tyneside Council	00CL	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - Heating Renewal	29/06/2010	9,340.37	RPS LIMITED	STC4928
South Tyneside Council	00CL	Decent Homes Renewable Energy Scheme	Enhancement HRA Capital - Heating Renewal	29/06/2010	9,405.37	RPS LIMITED	STC4932
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	30/06/2010	550.00	PHOENIX VEHICLE HIRE T/A WCR VEHICLE H	STC3423
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	30/06/2010	1,000.00	FLEET FACTORS	STC3871
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Subcontractors	30/06/2010	3,801.24	NEW COUNTY ROAD SURFACING LTD	STC4653
South Tyneside Council	00CL	Off-Street Car Parking Administration	Fixtures & Fittings	30/06/2010	3,848.01	METRIC GROUP LIMITED	STC4657
South Tyneside Council	00CL	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	30/06/2010	4,000.00	ISS FACILITY SERVICES LTD	STC4670
South Tyneside Council	00CL	Blitz It Main	Purchase of Stock Items	30/06/2010	4,499.00	KEEP BRITAIN TIDY	STC4731
South Tyneside Council	00CL	Parking Permit Scheme	Capital Advisors & Consultants Fees	30/06/2010	5,009.40	WSP BUILDINGS LTD	STC4774
South Tyneside Council	00CL	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	30/06/2010	5,092.40	ISS FACILITY SERVICES LTD	STC4783
South Tyneside Council	00CL	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	30/06/2010	5,810.06	ISS FACILITY SERVICES LTD	STC4814
South Tyneside Council	00CL	Scheme under £10k Miscellaneous	Capital Enhancement Costs	30/06/2010	5,951.39	NORTHUMBRIAN ROADS LTD	STC4822
South Tyneside Council	00CL	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	30/06/2010	6,365.50	ISS FACILITY SERVICES LTD	STC4839
South Tyneside Council	00CL	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	30/06/2010	6,365.50	ISS FACILITY SERVICES LTD	STC4840
South Tyneside Council	00CL	Grounds Maintenance Control Account	Routine Contract Ground Maintenance	30/06/2010	6,409.22	ISS FACILITY SERVICES LTD	STC4842
South Tyneside Council	00CL	Local Safety Schemes	Capital Enhancement Costs	30/06/2010	10,846.00	NEDL	STC4977
South Tyneside Council	00CL	Other Bridges	Capital Enhancement Costs	30/06/2010	21,331.00	ST ASTIER LTD	STC5117
South Tyneside Council	00CL	Winter Maintenance	Winter Maintenance Recharges	30/06/2010	27,748.62	HOLME DODSWORTH (ROCK SALT) LIMITED	STC5143
South Tyneside Council	00CL	Local Transport Plan Development & Monitoring Bridges	Capital Advisors & Consultants Fees	30/06/2010	42,036.00	NEWCASTLE CITY COUNCIL	STC5185
South Tyneside Council	00CL	Initiatives Fund	Leadership Academy	30/06/2010	732.55	TEDCO LTD	STC3623
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	30/06/2010	1,185.00	NB GROUP	STC3996
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	30/06/2010	1,504.00	REFLEX PRINTED PLASTICS	STC4151
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	30/06/2010	550.78	BENEFITS NOW	STC3428
South Tyneside Council	00CL	Sports Coaching	Instructors Fees	30/06/2010	600.00	KIDZ GET FIT	STC3486
South Tyneside Council	00CL	Making Good Progress	Delegated Schools Budget - Grant Funding	30/06/2010	638.00	TEACHING PERSONNEL LTD	STC3522
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	30/06/2010	699.30	C.J. CONTRACT HIRE	STC3587

South Tyneside Council	00CL	Perth Green Unit	Furniture & Equipment - General	30/06/2010	720.00	LEAMSIDE SERVICES LTD	STC3613
South Tyneside Council	00CL	Community Learning Disabilities Team	Client Travel & Subsistence	30/06/2010	1,080.00	C.J. CONTRACT HIRE	STC3924
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	30/06/2010	1,426.49	DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC4122
South Tyneside Council	00CL	Youth Opportunities Fund	Grant Payments - General	30/06/2010	1,500.00	GIRLS VENTURE CORPS AIR CADETS	STC4150
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	30/06/2010	1,650.00	GENIE CARE LTD	STC4210
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	30/06/2010	1,748.73	HANDICARE (FREELIFT) LTD	STC4239
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	30/06/2010	1,765.00	DOLPHIN STAIRLIFTS (NORTH EAST) LTD	STC4246
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	30/06/2010	1,900.00	HMCS	STC4301
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	30/06/2010	2,304.00	C.J. CONTRACT HIRE	STC4412
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	30/06/2010	2,790.00	C.J. CONTRACT HIRE	STC4488
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	30/06/2010	3,588.48	TEAM FOSTERING NORTH EAST	STC4607
South Tyneside Council	00CL	Disabled Facilities Grant	Capital Grants to Third Parties	30/06/2010	3,720.31	D LINCOLN	STC4630
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	30/06/2010	4,071.60	C.J. CONTRACT HIRE	STC4682
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	30/06/2010	4,465.00	C.J. CONTRACT HIRE	STC4729
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	30/06/2010	12,975.39	INTERACT CARE LTD	STC5019
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	30/06/2010	13,407.91	INTERACT CARE LTD	STC5027
South Tyneside Council	00CL	Schools Education Development Plan Priorities	Voluntary Sector - Boarded Out Children	30/06/2010	15,925.14	INTERACT CARE LTD	STC5061
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	30/06/2010	17,372.88	INTERACT CARE LTD	STC5082
South Tyneside Council	00CL	Thornhill Park	Grant Payments - Thornhill	30/06/2010	29,238.33	ST CUTHBERTS CARE	STC5148
South Tyneside Council	00CL	Cookson Festival	Accommodation Costs	30/06/2010	612.75	BEST WESTERN SEA HOTEL	STC3504
South Tyneside Council	00CL	Temple Park Centre Car Parking	Furniture & Equipment - General	30/06/2010	711.00	METRIC GROUP LIMITED	STC3609
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	30/06/2010	820.04	ASKEWS LIBRARY SERVICES LTD	STC3693
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Debtors - Cycle Salary Deduction Scheme	30/06/2010	850.21	DARKE CYCLES	STC3714
South Tyneside Council	00CL	Temple Park Leisure Centre	Property Planned Maintenance	30/06/2010	1,650.00	REPLAY MAINTENANCE LTD	STC4211
South Tyneside Council	00CL	Factory Units Tyne & Wear Economic Development Company	Payment of Income Collected	30/06/2010	3,275.00	TYNE & WEAR DEVELOPMENT CO LTD	STC4555
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Combined Liability Insurance Provision	30/06/2010	4,261.53	G FORRESTER & CO	STC4715
South Tyneside Council	00CL	Opening Cultural Doors	Grant Payments - Voluntary Sector	30/06/2010	18,000.00	THE CUSTOMS HOUSE	STC5088
South Tyneside Council	00CL	Opening Cultural Doors	Grant Payments - Voluntary Sector	30/06/2010	22,500.00	THE CUSTOMS HOUSE	STC5127
South Tyneside Council	00CL	Repairs to Shops & Open Spaces	HRA Reactive Repairs - Open Spaces Infra	30/06/2010	1,475.10	DYNO ROD (RUNITERM LTD)	STC4144
South Tyneside Council	00CL	Decent Homes Refurbishment Works Fernyhough Hall - Shelter	Enhancement HRA Capital - Heating Renewal	30/06/2010	14,618.06	OTIS LIMITED	STC5044
South Tyneside Council	00CL	Decent Homes Refurbishment Works Fernyhough Hall - Shelter	Enhancement HRA Capital - Heating Renewal	30/06/2010	16,859.34	OTIS LIMITED	STC5074
South Tyneside Council	00CL	Monastery Court Lift Replacement	Capital Enhancement Costs	30/06/2010	17,480.60	KONE PLC	STC5084
South Tyneside Council	00CL	Contributions and Pensions Administration	Subscriptions	30/06/2010		REDACTED - CO REDACTED - COMMERCIALY SENSITIVE	STP17