Name of Organisation	Body	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name		Transaction Reference
South Tyneside Council	00CL	Thurston Activity Centre	Furniture & Equipment - General	01/02/2011	2119.60	ADVENTURE KIT UK LTD		STC16820
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	01/02/2011	898.80	ALEX SMILES LTD		STC16356
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - General Waste	01/02/2011	977.20	ALEX SMILES LTD		STC16418
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	01/02/2011	661.40	ASHBOURNE PLC		STC16193
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	01/02/2011	962.10	ASHBOURNE PLC		STC16407
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	01/02/2011	4000.00		T	
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South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out Borough	08/02/2011	2348.64	GAINFORM2348.LARE HOMES LTD.	

South Tyneside Council	00CL	Supporting People Main Grant	Floating Support	09/02/2011	7165.70	SOUTH TYNESIDE CHURCHES KEY PROJECT	STC17216	

South Tyneside Council	00CL	Bisley Drive Short Breaks	Residential Care Respite In Borough	16/02/2011	1849.32	REAL LIFE OPTIONS	STC16753
South Tyneside Council	00CL	Refuse Collection	Traded Services Subcontractors	16/02/2011	518.00	RENEW NORTH EAST	STC16034
South Tyneside Council	00CL	Planning Delivery Grant	Other Service Contracts & Supplies	16/02/2011	2320.00	ROBIN CARR ASSOCIATES	STC16861
South Tyneside Council	00CL	Economic Regeneration Balance Sheet	Creditors Child Care Salary Sacrifice	16/02/2011	21501.80	RSM TENON	STC17436
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	Creditors Child Care Salary Sacrifice	16/02/2011	1044.33	RSM TENON	STC16470
South Tyneside Council	00CL	Coroners Service	Specialist Consultants	16/02/2011	1398.00	SHEFFIELD TEACHING HOSPITALS NHS TRUST	STC16620
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	South Tyneside Homes Invoice Holding Account	16/02/2011	1485.21	SOUTH TYNESIDE HOMES	STC16654
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	South Tyneside Homes Invoice Holding Account	16/02/2011	3538.72	SOUTH TYNESIDE HOMES	STC17029
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	South Tyneside Homes Invoice Holding Account	16/02/2011	11522.30	SOUTH TYNESIDE HOMES	STC17330
South Tyneside Council	00CL	Housing Revenue Account Balance Sheet	South Tyneside Homes Invoice Holding Account	16/02/2011	369917.94	SOUTH TYNESIDE HOMES	STC17576
South Tyneside Council	00CL	Repa[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	7192.62	LIFEWAYS COMMUNITY CARE LTD	STC17219
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	7204.09	LIFEWAYS COMMUNITY CARE LTD	STC17221
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	7204.09	LIFEWAYS COMMUNITY CARE LTD	STC17222
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	7204.09	LIFEWAYS COMMUNITY CARE LTD	STC17223
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	7365.29	LIFEWAYS COMMUNITY CARE LTD	STC17226
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	18/02/2011	10066.63	LIFEWAYS COMMUNITY CARE LTD	STC17314
South Tyneside Council	00CL	Safer & Stronger Families	Schools Buy Back - ICT Services	18/02/2011	3178.90		

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South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	NNDR Refunds	22/02/2011	5104.11	HARLOW PRINTING LIMITED	STC17138
South Tyneside Council	00CL	Engineering Works, Highways	Traded Services Equipment & Materials	22/02/2011	6819.80	HUGH LOGAN ENGINEERING	STC17204
South Tyneside Council	00CL	Mentoring	Grant Payments - General	22/02/2011	20456.12	IDS LTD	STC17432
South Tyneside Council	00CL	St Gregorys RC Junior, Middle & Infants School Kitchen	Catering Provisions	22/02/2011	1704.35	J R HOLLAND	STC16714
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	22/02/2011	2180.52	J R HOLLAND	STC16831
South Tyneside Council	00CL	Westoe Crown School Kitchen	Catering Provisions	22/02/2011	2149.36	J R HOLLAND	STC16825
South Tyneside Council	00CL	All Saints CE Junior, Middle & Infants School Kitchen	Catering Provisions	22/02/2011	1541.42	J R HOLLAND	STC16669
South Tyneside Council	00CL	Youth Crime Family Intervention Project	Furniture & Equipment - General	22/02/2011	532.00	JARROW CARPET WAREHOUSE LTD	STC16050
South Tyneside Council	00CL	Further Improvements To School Buildings	Capital Enhancement Costs	22/02/2011	585.00	JENSEN CONSTRUCTION LTD	STC16103
South Tyneside Council	00CL	154Traded SBDCices2.00STC16103PIPES)ynes LIMITEe Council					

South Tyneside Council	00CL	Inter Local Education Authority Recoupment	Payments to Local Authorities - General	24/02/2011	3835.38	NORTH TYNESIDE COUNCIL	STC17064
South Tyneside Council	00CL	Regulatory Services Management	Printing & Stationery Consumables	24/02/2011	3876.00	SOLUTIONS RECRUITMENT (NORTH EAST) LIMI	STC17069

South Tyneside Council	00CL	Design & Print Team	Printing & Stationery Consumables	28/02/2011	517.01	ANTALIS MCNAUGHTON LTD	