Name of Organisation	Body Id	Service Detail	Spend Description	Date	Amount (Net of VAT)	Supplier Name	Transaction Reference
South Tyneside Council	00CL	South Shields Crematorium	Property Reactive/General Repairs	01/11/2010	507.55	FACULTATIEVE TECHNOLOGIES LTD	STC11937
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Recycling	01/11/2010	540.00	ROONEYS SCRAP MERCHANTS LTD	STC11975
South Tyneside Council	00CL	Market	Telephone Charges	01/11/2010	550.33	BRITISH TELECOM PLC	STC11992
South Tyneside Council	00CL	Legal Services	Legal Advisors	01/11/2010	600.00	STEPHEN AINSLEY	STC12039
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	01/11/2010	748.00	CLEVELAND LAND SERVICES LTD	STC12183
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Council Vehicles	01/11/2010	840.00	GEORGE VARDY HAULAGE	STC12277
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	01/11/2010	840.00	GEORGE VARDY HAULAGE	STC12276
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	01/11/2010	843.88	DAWSON RENTALS SWEEPERS	STC12281
South Tyneside Council	00CL	Decriminalised Parking Enforcement	Miscellaneous Budgets Pending Reallocation	01/11/2010	1000.00	TRAFFIC ENFORCEMENT CENTRE	STC12397
South Tyneside Council	00CL	Garden Lane North Car Park	Water & Sewerage Charges	01/11/2010	1152.00	NORTHUMBRIAN WATER	STC12479
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	01/11/2010	1865.00	DAWSON RENTALS SWEEPERS	STC12735
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	01/11/2010	1865.00	DAWSON RENTALS SWEEPERS	STC12736
South Tyneside Council	00CL	Fleet Management - Transport Operations					

South Tyneside Council	00CL	South Shields Crematorium	Property Reactive/General Repairs	12/11/2010	2003.00	FACULTATIEVE TECHNOLOGIES LTD	STC12767
South Tyneside Council	00CL	Wheeled Bin Management	Other Non Statutory Fees & Charges	12/11/2010	3150.00	G OBRIEN AND SONS (NATIONWIDE DEMOLITION CONTRA(	STC12938
South Tyneside Council	00CL	Neighbourhood Crime & Justice Coordination	Service Contracts & Supplies	12/11/2010	4450.00	VICTIM SUPPORT	STC13078
South Tyneside Council	00CL	Joint Waste Partnership Costs	Service Contracts & Supplies	12/11/2010	4900.00	SEM COMMUNICATIONS	STC13100
South Tyneside Council	00CL	Crematorium Mercury Abatement Pre Work	Capital Enhancement (Serv1sN891 1027.288 10.92 102.48 ref680.64 1027.288 10.92tc1 (NAMh Tyneside Council)Tjr47RlSe7 30 1C				

South Tyneside Council	00CL	Families Information Service	Furniture & Equipment	16/11/2010	510.50	P A TURNER	STC11943
South Tyneside Council	00CL	East Boldon Juniors School Kitchen	Catering Provisions	16/11/2010	544.12	R MANNERS AND SONS LTD	STC11978
South Tyneside Council	00CL	St Gregory's RC School Kitchen	Catering Provisions	16/11/2010	546.61	R MANNERS AND SONS LTD	STC11981
South Tyneside Council	00CL	Boldon Nursery Kitchen	Catering Provisions	16/11/2010	555.03	R MANNERS AND SONS LTD	STC11996
South Tyneside Council	00CL	Continuing Education Pressure Nursing Alternating	Purchase of Stock Items	16/11/2010	577.32	HUNTLEIGH HEALTHCARE	STC12017
South Tyneside Council	00CL	Youth Service General	Service Contracts & Supplies	16/11/2010	600.00	SANDIE MALIA	STC12042
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	16/11/2010	624.37	HIGHCLIFFE CARE CENTRE	STC12066
South Tyneside Council	00CL	Section 17 Payments (East)	Service Contracts & Supplies	16/11/2010	652.78	BOROUGH OF POOLE	STC12084
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	16/11/2010	697.92	CASTLE VIEW	STC12123
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16/11/2010	702.00	SWIIS FOSTER CARE LTD	STC12132
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16/11/2010	710.00	SWIIS FOSTER CARE LTD	STC12143
South Tyneside Council	00CL	Strategic Management - Children & Young People	Private Contractor - General Consultancy	16/11/2010	750.00	KINGS CHAMBERS ERIC OWEN	STC12188
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16/11/2010	781.00	SWIIS FOSTER CARE LTD	STC12230
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	16/11/2010	812.76	ST OSWALDS CARE HOME	STC12254
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16/11/2010	820.00	SWIIS FOSTER CARE LTD	STC12260
South Tyneside Council	00CL	Westoe Crown General	Gas Charges	16/11/2010	823.43	TOTAL GAS & POWER	STC12264
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	16/11/2010	839.48	CHURCH VIEW	STC12275
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	16/11/2010	885.88	BEECHCROFT NURSING HOME	STC12303
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16/11/2010	901.00	SWIIS FOSTER CARE LTD	STC12321
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16/11/2010	901.00	SWIIS FOSTER CARE LTD	STC12322
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16/11/2010	901.00	SWIIS FOSTER CARE LTD	STC12323
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16/11/2010	901.00	SWIIS FOSTER CARE LTD	STC12324
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16/11/2010	911.00	SWIIS FOSTER CARE LTD	STC12336
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16/11/2010	911.00	SWIIS FOSTER CARE LTD	STC12337
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16/11/2010	911.00	SWIIS FOSTER CARE LTD	STC12338
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	16/11/2010	914.76	OFFMORE FARM HOUSE	STC12343
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	16/11/2010	932.32	APPLE TREE GRANGE	STC12350
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	16/11/2010	939.80	DONWELL HOUSE NURSING HOME	STC12353
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	16/11/2010	942.64	SOUTHERN CROSS	STC12355
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out of Borough	16/11/2010	956.00	KAYCARE SERVICES LTD	STC12362
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	16/11/2010	959.92	BIRCHDALE CARE HOME	STC12363
South Tyneside Council	00CL	Simonside Juniors School Kitchen	Catering Provisions	16/11/2010	984.71	R MANNERS AND SONS LTD	STC12377
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	16/11/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC12389
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	16/11/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC12390
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	16/11/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC12391
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	16/11/2010	986.04	SAINT JOHN OF GOD CARE SERVICES	STC12392
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out of Borough	16/11/2010	1019.72	GLENFAIRN ID 2804	MCID 2ERVICES

South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	16/11/2010	1337.20	EUROPEAN CARE ENGLAND LTD	STC12574
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	16/11/2010	1355.64	BROCKWELL COURT	STC12582
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	16/11/2010	1360.56	POTENSIAL LIMITED	STC12583
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out of Borough	16/11/2010	1366.80	HELEN MCARDLE CARE	STC12584
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	16/11/2010	1369.00	SWIIS FOSTER CARE LTD	STC12587
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia Out of Borough	16/11/2010	1385.12	HADRIAN PARK CARE HOME	STC12597
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	16/11/2010	1458.24	GAILEY LODGE	STC12620
South Tyneside Council	00CL	Mental Health Commissioned Residential Care	Residential Care Out of Borough	16/11/2010	1557.24	WINDSOR COURT CARE HOME	STC12653
South Tyneside Council	00CL	Mental Health Commissioned Nursing Care	Nursing Care Out of Borough	16/11/2010	1572.00	MENTAL HEALTH CONCERN	STC12656
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Out of Borough	16/11/2010	1599.00	SOUTHERN CROSS HEALTHCARE	STC12661
South Tyneside Council	00CL	Westoe Crown School Kitchen	Catering Provisions	16/11/2010	1608.31	HOPWELLS LTD.	STC12665
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Dementia Out of Borough	16/11/2010	1613.40	HOLLYBERRY CARE LTD	STC12667
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care Out of Borough	16/11/2010	1619.76	ASHINGTON GRANGE NURSING HOME	STC12669
South Tyneside Council	00CL	Physical Disabilities Commissioned Residential Care	Residential Care Out of Borough	16/11/2010	1767.20	CORNERSTONE QUALITY CARE	STC1270D 111 BDC1578750yH 72 BDC -113.2 AMCD 101 BD

South Tyneside Council	00CL	Learning difficulties Commissioned Residential Care	Residential Care Out of Borough	16/11/2010	9315.88	AUTISM NORTH LTD	STC13241
South Tyneside Council	00CL	Learning difficulties Commissioned Residential Care	Residential Care Out of Borough	16/11/2010	9415.40		

South Tyneside Council	00CL	Fleet Management - Transport Operations	Service Contracts & Supplies	17/11/2010	794.16	TRAFFICMASTER PLC	STC12238
South Tyneside Council	00CL	Fleet Management - Transport Operations	Service Contracts & Supplies	17/11/2010	941.64	TRAFFICMASTER PLC	STC12354
South Tyneside Council	00CL	Council Elections	Private Contractor - General Consultancy	17/11/2010	1052.00	CITY OF SUNDERLAND	STC12429
South Tyneside Council	00CL	Legal Services	Legal Advisors	17/11/2010	1395.00	PAULINE MOULDER	STC12599
South Tyneside Council	00CL	Trade Waste	Service Contracts & Supplies	17/11/2010	1700.00	UK CONTAINER MAINTENANCE LTD	STC12689
South Tyneside Council	00CL	Insurance Premiums	Insurance Premiums - Council	17/11/2010	14700.00	STANDARD SECURITIES	STC13302
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	17/11/2010	1584.00	POTTS PRINTERS LTD	STC12658
South Tyneside Council	00CL	Legal Services	Legal Advisors	17/11/2010	17006.40	MCID 30 >	

South Tyneside Council	00CL	Hearing Impaired Service	Teachers Cover	25/11/2010	823.56	J B SKILLCARE LTD	STC12265
South Tyneside Council	00CL	The Place	Client Activities	25/11/2010	828.10	YELLOW KITE ATTACHMENT SUPPORT SERVICE	STC12269
South Tyneside Council	00CL	Physical Disabilities Home Care	Home Care	25/11/2010	840.73	MOMENTUM	STC12279
South Tyneside Council	00CL	Childminder Start Up Grant	Staff & Members Training	25/11/2010	864.00	SOUTH TYNESIDE COLLEGE	STC12294
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	25/11/2010	892.19	WINNIE CARE ASHLEA MEWS	STC12305
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	25/11/2010	962.00	CARE UK LEARNING DISABILITIES SERVICES LTD	STC12368
South Tyneside Council	00CL	Momenta 1	Instructors	25/11/2010	1050.00	SOUTH TYNESIDE COUNCIL	STC12427
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	25/11/2010	1074.72	MENCAP	STC12438
South Tyneside Council	00CL	Physical Disabilities Home Care	Home Care	25/11/2010	1077.62	MOMENTUM	STC12439
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	25/11/2010	1169.28	UNITED RESPONSE	STC12488
South Tyneside Council	00CL	Biddick Hall Infants School	Devolved Formula Capital	25/11/2010	1217.37	INSPIREDSPACES STAG LIMITED	STC12524
South Tyneside Council	00CL	Adult & Community Learning Group Central Costs	Furniture & Equipment	25/11/2010	1248.03	CANON (UK) LTD	STC12535
South Tyneside Council	00CL	Personnel & Payroll	Staff & Members Training	25/11/2010	1264.60	CANON (UK) LTD	STC12545
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Respite In Borough	25/11/2010	1379.71	HILLCREST CARE HOME	STC12592
South Tyneside Council	00CL	Sports Coaching	Instructors Fees	25/11/2010	1425.00	SPORTSCONNECT	STC12608
South Tyneside Council	00CL	Harton Comprehensive School Kitchen	Catering Provisions	25/11/2010	1442.38	G & J CAMPBELL	STC12616
South Tyneside Council	00CL	Older People Commissioned Residential Care	Residential Care Dementia In Borough	25/11/2010	1511.97	NEEDHAM COURT CARE HOME	STC12643
South Tyneside Council	00CL	Older People Commissioned Nursing Care	Nursing Care In Borough	25/11/2010	1549.54	ASHBOURNE PLC	STC12651
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	25/11/2010	1604.08	MENCAP	STC12664
South Tyneside Council	00CL	Older People Commissioned Home Care	Home Support	25/11/2010	1862.96	CARE UK HOMECARE	STC12734
South Tyneside Council	00CL	Leaving Care Service	Client Travel & Subsistence	25/11/2010	1896.20	THE CYRENIANS	STC12743
South Tyneside Council	00CL	Sports Coaching	Instructors Fees	25/11/2010	2000.00	ELITE I.D	STC12765
South Tyneside Council	00CL	Connexions Children Young People	Postage Charges	25/11/2010	2000.00	NEOPOST LIMITED	STC12766
South Tyneside Council	00CL	School Improvement Partners	Private Contractor - General Consultancy	25/11/2010	2267.00	MORTIMER PRIMARY SCHOOL	STC12818
South Tyneside Council	00CL	Neighbourhood Learning in Deprived Communities Revenue Su	Grant Payments - Term Funded Accruals	25/11/2010	2292.00	CHESSHIRE HOPE LTD	STC12821
South Tyneside Council	00CL	Learning Difficulties Resettlement Residential Care	Supported Living	25/11/2010	2339.40	MENCAP	STC12831
South Tyneside Council	00CL	Section 17 Payments (East)	Client Travel & Subsistence	25/11/2010	2389.27	AQUILA WAY	STC12841
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	25/11/2010	2445.00	THE CHAIR SHOP	STC12845
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/11/2010	3003.20	BARNARDOS NORTH EAST	STC12922
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/11/2010	3310.80	NATIONAL FOSTERING AGENCY LTD	STC12967
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/11/2010	3650.40	BARNARDOS NORTH EAST	STC13004
South Tyneside Council	00CL	Supporting People Main Grant	Block Gross Floating Supp	25/11/2010	3711.93	ST ANNES COMMUNITY SERVICES	STC13008
South Tyneside Council	00CL	Section 17 Payments	LSC Administration Recharges	25/11/2010	3800.00	HMCS	STC13033
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/11/2010	3814.80	BARNARDOS NORTH EAST	STC13034
South Tyneside Council	00CL	Wider Family Learning	Grant Payments - Term Funded Accruals	25/11/2010	4899.00	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC13099
South Tyneside Council	00CL	Learning Difficulties Commissioned Home Care	Home Care	25/11/2010	5715.00	CARE UK LEARNING DISABILITIES SERVICES LTD	STC13135
South Tyneside Council	00CL	14 - 19	Grant Payments - General	25/11/2010	6000.00	NORTHERN EDUCATION	STC13146
South Tyneside Council	00CL	Commissioned Fostering	Voluntary Sector - Boarded Out Children	25/11/2010	6199.50	BARNARDOS NORTH EAST	STC13154
South Tyneside Council	00CL	Learning Difficulties Commissioned Day Care	Day Care	25/11/2010	6217.08	UNITED RESPONSETd(00CL)TjEMC /TD [illegible]	[illegible]

South Tyneside Council	00CL	Economic Regeneration Balance Sheet (was R&R)	Creditors ST Credit Union	25/11/2010	12921.00	SOUTH TYNESIDE CREDIT UNION	STC13282
South Tyneside Council	00CL	Landreth House	Insurance Premiums - Council	25/11/2010	15000.00	I ELLINSON & CO	STC13310
South Tyneside Council	00CL	Charlotte Estate & Communal Areas Cleaning	Non Contract Maintenance of Land	25/11/2010	1037.05	RENTOKIL PEST CONTROL UK	STC12417
South Tyneside Council	00CL	Landreth Estate & Communal Areas Cleaning	Non Contract Maintenance of Land	25/11/2010	1350.00	RENTOKIL PEST CONTROL UK	STC12581
South Tyneside Council	00CL	South Tyneside Council Balance Sheet General	Bank Unidentified/Holding Suspense	25/11/2010	1000.00	TRAFFIC ENFORCEMENT CENTRE	STC12405
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	26/11/2010	1208.41	NORTHUMBRIAN ROADS LTD	STC12520
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	26/11/2010	14827.77	NORTHUMBRIAN ROADS LTD	STC13306
South Tyneside Council	00CL	Graduate Leader Fund	Grant Payments - General	26/11/2010	6233.10	ABACUS DAY NURSERY	STC13156
South Tyneside Council	00CL	Supporting People into Work (Headway)	Grant Payments - General	26/11/2010	520.00	HEDWORTHFIELD C A	STC11956
South Tyneside Council	00CL	Monkton Infants and Nursery School	Schools Maintenance Non-Buyback	26/11/2010	3548.00	BAILEYS BLINDS LIMITED	STC12991
South Tyneside Council	00CL	Future Jobs Fund	Grant Payments - General	26/11/2010	69806.71	GROUNDWORK SOUTH TYNESIDE AND NEWCASTLE	STC13431
South Tyneside Council	00CL	Civic Duties	Civic Stock and Supplies	29/11/2010	513.02	WAVERLEY TBS	STC11949
South Tyneside Council	00CL	CCTV Costs	Servicing/Electric Testing of Equipment	29/11/2010	723.79	20:20 VISION SYSTEMS LTD	STC12152
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	29/11/2010	730.71	SHB HIRE LTD	STC12161
South Tyneside Council	00CL	Member Services	Travel	29/11/2010	796.05	WESTOE TAXIS	STC12242
South Tyneside Council	00CL	Waste Disposal	Property Reactive/General Repairs	29/11/2010	828.20	JC MAINTENANCE SERVICES LTD	STC12270
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Recycling	29/11/2010	1260.00	REIVERS REPROCESSING LIMITED	STC12542
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	29/11/2010	1680.00	DAWSON RENTALS SWEEPERS	STC12684
South Tyneside Council	00CL	Fleet Management - Transport Operations	Vehicle Running Costs	29/11/2010	24367.20	PETROPLUS REFINING TEESSIDE LIMITED	STC13354
South Tyneside Council	00CL	CCTV Costs	Servicing/Electric Testing of Equipment	29/11/2010	38611.25	20:20 VISION SYSTEMS LTD	STC13391
South Tyneside Council	00CL	Design and Print Team	External Printing Contractors	29/11/2010	720.00	NB GROUP	STC12150
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	29/11/2010	512.25	SOUTH TYNESIDE TAXIS AGENCY	STC11948
South Tyneside Council	00CL	Physical Disability & Sensory Service	Client Travel & Subsistence	29/11/2010	560.00	OCEAN HOTELS LTD	STC12003
South Tyneside Council	00CL	John Wright Centre	Client Travel & Subsistence	29/11/2010	587.90	SOUTH TYNESIDE TAXIS AGENCY	STC12031
South Tyneside Council	00CL	Father James Walsh Centre	Client Travel & Subsistence	29/11/2010	653.35	SOUTH TYNESIDE TAXIS AGENCY	STC12089
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	29/11/2010	725.00	SOUTH TYNESIDE TAXIS AGENCY	STC12156
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	29/11/2010	734.00	SOUTH TYNESIDE TAXIS AGENCY	STC12166
South Tyneside Council	00CL	Hampden St Day Care	Client Travel & Subsistence	29/11/2010	736.60	SOUTH TYNESIDE TAXIS AGENCY	STC12173
South Tyneside Council	00CL	Community Learning Disability Team	Client Travel & Subsistence	29/11/2010	755.60	SOUTH TYNESIDE TAXIS AGENCY	STC12203
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	29/11/2010	757.20	SOUTH TYNESIDE TAXIS AGENCY	STC12208
South Tyneside Council	00CL	Primary Buy Back	Letting of Other Premises	29/11/2010	843.83	THE LITTLE HAVEN HOTEL	STC12280
South Tyneside Council	00CL	Finance & Administration -Children & Young People	Furniture & Equipment	29/11/2010	1036.27	PITNEY BOWES SOFTWARE LTD	STC12416
South Tyneside Council	00CL	Whitburn Comprehensive School Kitchen	Catering Provisions	29/11/2010	1157.61	DANISH BACON CO PLC	STC12483
South Tyneside Council	00CL	Home to College Transport	School Travel Contracts	29/11/2010	1460.00	SOUTH TYNESIDE TAXIS AGENCY	STC12625
South Tyneside Council	00CL	Children with Disability Team	Printing & Stationery Consumables	29/11/2010	1550.00	ALLIED EXPLORATION & GEOTECHNICS LTD	STC12652
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	29/11/2010	1896.90	SOUTH TYNESIDE TAXIS AGENCY	STC12747
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	29/11/2010	2214.00	JENX LTD	STC12807
South Tyneside Council	00CL	Thurston Activity Centre	Other Energy Charges	29/11/2010	2502.50	WCF FUELS NORTH WEST	STC12856
South Tyneside Council	00CL	Hedworth Lane School Kitchen	Catering Provisions	29/11/2010	2554.38	HOPWELLS LTD.	STC12863
South Tyneside Council	00CL	Boldon Nursery School Kitchen	Catering Provisions	29/11/2010	2766.45	HOPWELLS LTD.	STC12885
South Tyneside Council	00CL	St James RC School Kitchen	Catering Provisions	29/11/2010	2779.61	HOPWELLS LTD.	STC12887
South Tyneside Council	00CL	Special Educational Needs Transport	School Travel Contracts	29/11/2010	3299.20	SOUTH TYNESIDE TAXIS AGENCY	STC12965
South Tyneside Council	00CL	Brinkburn Comprehensive School Kitchen	Catering Provisions	29/11/2010	5769.44	DANISH BACON CO PLC	STC13137
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	29/11/2010	18060.00	ACTIVE ARK	STC13329
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	29/11/2010	32755.60	UNDERLEY EDUCATIONAL SERVICES	STC13384
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	29/11/2010	32755.60	UNDERLEY EDUCATIONAL SERVICES	STC13385
South Tyneside Council	00CL	Out of Area Placements	Voluntary Sector - Boarded Out Children	29/11/2010	49126.66	UNDERLEY EDUCATIONAL SERVICES	STC13410
South Tyneside Council	00CL	Landreth House	Property Reactive/General Repairs	29/11/2010	561.00	WINDOOR SERVICES	STC12007
South Tyneside Council	00CL	Food Safety	Service Contracts & Supplies	29/11/2010	614.72	DURHAM COUNTY COUNCIL	STC12057
South Tyneside Council	00CL	Biddick Hall Juniors Mixed School	Property Planned Maintenance	29/11/2010	650.00	WINDOOR SERVICES	STC12080
South Tyneside Council	00CL	Hebburn Civic Centre	Property Planned Maintenance	29/11/2010	650.00	WINDOOR SERVICES	STC12079
South Tyneside Council	00CL	Libraries Admin	Library & Other Books Maps etc.	29/11/2010	660.25	ASKEWS LIBRARY SERVICES LTD	STC12093
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	29/11/2010	763.29	GLAXO SMITH KLINE CONSUMER HEALTHCARE	STC12216
South Tyneside Council	00CL	Ridgeway Primary School	Schools Maintenance Non-Buyback	29/11/2010	823.00	E J S FABRICATIONS LTD	STC12262
South Tyneside Council	00CL	Foreshore Sea Change Project	Capital In House Salaries	29/11/2010	878.75	20:20 VISION SYSTEMS LTD	STC12298
South Tyneside Council	00CL	Bamburgh School	Schools Maintenance Non-Buyback	29/11/2010	960.00	WINDOOR SERVICES	STC12365
South Tyneside Council	00CL	Community Area Forums Grants	Grant Payments Community Area Forum 6 West Shiel	29/11/2010	1000.00	SOUTH SHIELDS JUDO CLUB	STC12406
South Tyneside Council	00CL	Sports Extended Activities	Service Contracts & Supplies	29/11/2010	1720.00	RUGBY FOOTBALL LEAGUE	STC12700
South Tyneside Council	00CL	Transport Futures	Agency Staff - Non-Teachers	29/11/2010	3816.00	JMP CONSULTANTS LTD	STC13035
South Tyneside Council	00CL	Tyne Gateway	Capital Advisors & Consultants Fees	29/11/2010	4036.90	DICKINSON DEES LAW FIRM	STC13057
South Tyneside Council	00CL	Whitburn Village Primary School	Schools Maintenance Non-Buyback	29/11/2010	5454.16	WEARSIDE FENCING LIMITED	STC13126
South Tyneside Council	00CL	Economic Regeneration Balance Sheet (was R&R)	Expenditure for Reallocation	29/11/2010	12931.92	VIRGIN MEDIA PAYMENTS LTD	STC13283
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	30/11/2010	546.00	JOHN NIXON LIMITED	STC11980
South Tyneside Council	00CL	Waste Disposal	Waste Disposal Contract - Recycling	30/11/2010	585.00	ROONEYS SCRAP MERCHANTS LTD	STC12025
South Tyneside Council	00CL	Fleet Management - Workshop Operations	Purchase of Stock Items	30/11/2010	648.83	GARDEN LANE GARAGE	STC12076
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	30/11/2010	714.00	CLEVELAND LAND SERVICES LTD	STC12147
South Tyneside Council	00CL	South Shields Crematorium	Non Contract Maintenance of Land	30/11/2010	733.00	THE COLUMBARIA COMPANY	STC12162

South Tyneside Council	00CL	Off-Street Car Parking Administration	Printing & Stationery Consumables	30/11/2010	750.00	BRITISH PARKING ASSOCIATION	STC12192
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Equipment & Materials	30/11/2010	885.60	LOGIC STREET & PARK SCENE	STC12302
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	30/11/2010	950.00	GEORGE VARDY HAULAGE	STC12359
South Tyneside Council	00CL	South Shields Council Chamber and Facilities	Capital Enhancement Costs	30/11/2010	1012.00	JENSEN CONSTRUCTION LTD	STC12409
South Tyneside Council	00CL	Festive Lighting	Entertainers Services	30/11/2010	1150.00	MUSIC MEDIA EVENTS	STC12476
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	30/11/2010	1150.00	GULLIVERS TRUCK HIRE LTD	STC12477
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Plant	30/11/2010	1260.00	GEORGE VARDY HAULAGE	STC12543
South Tyneside Council	00CL	Insurance Premiums	Insurance Premiums - Council	30/11/2010	1857.44	MOTOR ACCIDENT PROTECTION SERVCIE LTD	STC12731
South Tyneside Council	00CL	Fleet Management - Transport Operations	Recharges for use of Council Vehicles	30/11/2010	2184.00	LONDONDERRY GARAGE LTD	STC12798
South Tyneside Council	00CL	Engineering Works - Highways	Traded Services Subcontractors	30/11/2010	2831.09	THOMPSONS OF PRUDHOE LIMITED	STC12891
South Tyneside Council	00CL	Fleet Management - Transport Operations	Hire of Non Operated Vehicles	30/11/2010	3990.00	PREMIER TRUCK HIRE LTD.	STC13052
South Tyneside Council	00CL	Off-Street Car Parking Administration	Private Contractor - Car Park Income	30/11/2010	3999.84	CHURCHILL SECURITY SOLUTIONS LTD	STC13053
South Tyneside Council	00CL	Legal Services	Library & Other Books Maps etc.	30/11/2010	34719.55	LEXIS NEXIS UK	STC13386
South Tyneside Council	00CL	Web Team	Web Software Development	30/11/2010	2500.00	GOSS INTERACTIVE LIMITED	STC12855
South Tyneside Council	00CL	Design and Print Team	Servicing/Electric Testing of Equipment	30/11/2010	12950.32	OCE (UK) LTD	STC13285
South Tyneside Council	00CL	Community Equipment Service	Purchase of Stock Items	30/11/2010	-1290.38	CARE-ABILITY	STC11910
South Tyneside Council	00CL30/11/2010						

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South Tyneside Council	00CL	Frederick Street Acquisitions	Capital Advisors & Consultants Fees	30/11/2010	690.00	ARCHAEOLOGICAL RESEARCH SERVICES LTD	STC12118
South Tyneside Council	00CL	Design Team	Subscriptions	30/11/2010	700.00	BENTLEY SYSTEMS [UK] LTD	STC12129
South Tyneside Council	00CL	Chuter Ede Education Centre	Property Reactive/General Repairs	30/11/2010	725.00	JENSEN CONSTRUCTION LTD	STC12157
South Tyneside Council	00CL	Temple Park Centre Vending	Vending Machine Stock	30/11/2010	748.32	COCA-COLA ENTERPRISES LTD	STC12184
South Tyneside Council	00CL	Foreshores	Rents Paid - General	30/11/2010	750.00	PORT OF TYNE AUTHORITY	STC12193
South Tyneside Council	00CL	Libraries Admin	Furniture & Equipment	30/11/2010	753.35	COVERGOLD	STC12195
South Tyneside Council	00CL	Food Safety	Service Contrth Tyneside Council[TT2A MC2/TD A MCID 18 i28.462 0 Td(Rents Pai5)TjEMC /TD A MCID 13 B DC 9.85 0 Td(700.00)TjE5C /TD A MCID 14 B 0 g9.85 0 Td(700.00)TjE5TEMS [UK] LTD	700.00			

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